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PDR NUREG PDI

# LICENSED OPERATING REACTORS

STATUS SUMMARY REPORT DATA AS OF 08-31-89

UNITED STATES NUCLEAR REGULATORY COMMISSION



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# LICENSED OPERATING REACTORS

# STATUS SUMMARY REPORT

**DATA AS OF 08-31-89** 

Manuscript Completed: November 1989 Date Published: November 1989

OFFICE OF INFORMATION RESOURCES MANAGEMENT U.S. NUCLEAR REGULATORY COMMISSION WASHINGTON, D.C. 20555



# STATEMENT OF PURPOSE

The U.S. Nuclear Regulatory Commission's monthly LICENSED OPERATING REACTORS Status Summary Report provides data on the operation of nuclear units as timely and accurately as possible. This information is collected by the Office of Information Resources Management, from the Headquarters Staff of NRC's Office of Inspection and Enforcement, from NRC's Regional Offices, and from utilities. Since all of the data concerning operation of the units is provided by the utility operators less than two weeks after the end of the month, necessary corrections to published information are shown on the EPRATA page.

This report is divided into three sections: the first contains monthly highlights and statistics for commercial operating units, and errata from previously reported data; the second is a compilation of detailed information on each unit, provided by NRC Regional Offices, IE Head-quarters and the Utilities; and the third section is an appendix for miscellaneous information such as spent fuel storage capability, reactor years of experience and non-power reactors in the United States.

The percentage computations, Items 20 through 24 in Section 2, the vendor capacity factors on page 1-7, and <u>actual</u> vs. <u>potential</u> energy production on Page 1-2 are computed using actual data for the percentage of consideration. The percentages listed in power generation on Page 1-2 are computed as an arithmetic average. The factors for the life-span of each unit (the "Cumulative" column) are reported by the utility and are not entirely re-computed by NRC. Utility power production data is checked for consistency with previously submitted statistics.

It is hoped this status report proves informative and helpful to all agencies and individuals interested in analyzing trends in the nuclear industry which might have safety implications, or in maintaining an awareness of the U.S. energy situation as a whole.

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## GLOSSARY

AVERAGE DAILY POWER LEVEL The net electrical energy generated during the (MWe) day (measured from 0001 to 2400 hours inclusive) in megawatts hours, divided by 24 hours. LICENSED THERMAL POWER The maximum thermal power of the reactor authorized (MW+) by the NRC, expressed in megawatts. DATE OF COMMERCIAL OPERATION Date unit was declared by utility owner to be available for the regular production of electricity: usually related to satisfactory completion of qualification tests as specified in the purchase contract and to accounting policies and practices of utility. DESIGN ELECTRICAL RATING The nominal net electrical output of the unit (DER) (NET MWe) specified by the utility and used for the purpose of plant design. FORCED DUTAGE An outage required to be initiated no later than the weekend following discovery of an offnormal condition. FORCED OUTAGE HOURS The clock hours during the report period that a unit is unavailable due to forced outages. GROSS ELECTRICAL ENERGY Electrical output of the unit during the report GENERATED (MWH) period as measured at the output terminals of the turbine generator, in megawatts hours. GROSS HOURS The clock hours from the beginning of a specified situation until its end. For outage durations, the clock hours during which the unit is not in power production. GROSS THERMAL ENERGY GENERATED The thermal energy produced by the unit during the (HWH) report period as measured or computed by the licensee in megawatt hours.

HOURS GENERATOR ON-LINE

Also, "Unit Service Hours." The total clock hours in the report period during which the unit operated with breakers closed to the station bus. These hours added to the total outage hours experienced by the unit during the report period, shall equal the hours in the report period.

HOURS IN REPORTING PERIOD

For units in power ascension at the end of the period, the gross hours from the beginning of the period or the first electrical production, whichever comes last, to the end of the period.

For units in commercial operation at the end of the period, the gross hours from the beginning of the period or of commercial operation, whichever comes last, to the end of the period or decommissioning, whichever comes first.

## GLOSSARY (continued)

HOURS REACTOR CRITICAL

The total clock hours in the report period during which the reactor sustained a controlled chain reaction.

MAXIMUM DEPENDABLE CAPACITY (GRUSS) (MDC Gross) (Gross MWe)

Dependable main-unit gross capacity, winter or summer, whichever is smaller. The dependable capacity varies because the unit efficiency varies during the year due to cooling water temperature variations. It is the gross electrical output as measured at the output terminals of the turbine generator during the most restrictive seasonal conditions (usually summer).

MAXIMUM DEPENDABLE CAPACITY (NET) (MDC Net) (Net MWe)

Maximum Dependable Capacity (Gross) less the normal station service loads.

NAMEPLATE RATING (Gross MWe)

The nameplate power designation of the generator in megavolt amperes (MVA) times the nameplate power factor of the generator. NOTE: The nameplate rating of the generator may not be indicative of the maximum or dependable capacity, since some other item of equipment of a lesser rating (e.g., turbine) may limit unit output.

NET ELECTRICAL ENERGY GENERATED

Gross electrical output of the unit measured at the output terminals of the turbine generator during the reporting period, minus the normal station service electrical energy utilization. If this quantity is less than zero, a negative number should be recorded.

OUTAGE

A situation in which no electrical production takes place.

DUTAGE DATE

As reported on Appendix D of Reg. Guide 1.16, the date of the start of the outage. If continued from a previous minth, report the same outage date but change "Method of Shutting Down Reactor" to "4 (continuations)" and add a note: "Continued from previous month."

OUTAGE DURATION

The Total clock hours of the outage measured from the beginning of the report period or the outage, whichever comes last, to the end of the report period or the outage, whichever comes first.

OUTAGE NUMBER

A number unique to the outage assigned by the licensee. The same number is reported each month in which the outage is in progress. One format is "76-05" for the fifth outage to occur in 1976.

PERIOD HOURS

See "Hours in Reporting Period."

POWER REDUCTION

A reduction in the Average Daily Power Level of more than 20% from the previous day. All power reductions are defined as outage of zero hours durations for the purpose of computing unit service and availability factors, and forced outage rate.

# G L O S S A R Y (continued)

REACTOR AVAILABLE HOURS The Total clock hours in the report period during which the reactor was critical or was capable of being made critical. (Reactor Reserve Shutdown

Hours + Hours Reactor Critical.)

REACTOR AVAILABILITY FACTOR Reactor Available Hours x 100 Period Hours

REACTOR RESERVE SHUTDOWN The cessation of criticality in the reactor for administrative or other similar reasons when operation could have been continued.

REACTOR RESERVE SHUTDOWN HOURS The total clock hours in the report period that the reactor is in reserve shutdown mode. NOTE: No credit is give for NRC imposed shutdowns.

REACTOR SERVICE FACTOR Hours Reactor Critical x 100 Period Hours

STARTUP AND POWER ASCENSION

TEST PHASE

UNIT AVAILABLE HOURS

UNIT

REPORT PERIOD Usually, the preceding calender month. Can also be the preceding calendar year, (Year-to-Date), or the life-span of a unit (cumulative).

RESTRICTED POWER LEVEL Maximum net electrical generation to which the unit is restricted during the report period due to the state of equipment, external conditions, administrative reasons, or a direction by NRC.

SCHEDULED OUTAGE Planned removal of a unit from service for refueling, inspection, training, or maintenance. Those outages which do not fit the definition of "Forced Outage" perforce are "Scheduled Outages."

> Period following initial criticality during which the unit is tested at successively higher levels, culminating with operation at full power for a sustained period and completion of warranty runs. Following this phase, the utility generally considers the unit to be available for commercial operation.

The set of equipment uniquely associated with the reactor, including turbine generators, and ancillary equipment, considered as a single electrical energy production facility.

The total clock hours in the report period during which the unit operated on-line or was capable of such operation. (Unit Reserve Shutdown Hours + Hours Generator On-Line.)

# GLOSSARY (continued)

Unit Available Hours v 100

UNIT AVAILABILITY FACTOR	Period Hours x 100
UNIT CAPACITY FACTORS	
- Using Licensed Thermal Power	Gross Thermal Energy Generated x 100 Period Hours x LIc. Thermal Power
- Using Nameplate Rating	Gross Electrical Energy Generated x 100 Period Hours x Nameplate Rating
- Using DER	Net Electrical Energy Generated x 100 Period Hours x DER
- Using MDC Gross	Gross Electrical Energy Generated x 100 Period Hours x MDC Gross
- Using MDC Net	Net Electrical Energy Generated x 100 Period Hours x MDC Net
	T have not been determined, the DER is tity for Unit Capacity Factor calculations.
UNIT FORCED OUTAGE RATE	Unit Service Hours + Forced Outage Hours
UNIT RESERVE SHUTDOWN	The removal of the unit from on-line operation for economic or other similar reasons when operation could have been continued.
UNIT RESERVE SHUTDOWN HOURS	The total clock hours in the report period during which the unit was in reserve shutdown mode.

# NOTE:

UNIT SERVICE FACTOR

UNIT SERVICE HOURS

HATT AVAILABLE FACTOR

At the end of each statement in the Enforcement Summary for any given facility may be found numbers in parentheses. These numbers are related to the inspection, e.g., 8111 (the 11th inspection of the plant in 1981); and the severity level, e.g., 4 (severity level IV). Violations are ranked by severity levels from 1 through V with level 1 being the most serious. The severity level is used in the determination of any resulting enforcement action. Gray Book lists severity level by Arabic numbers corresponding to the Roman numerals. Details on the various severity levels and enforcement actions can be found in Appendix C to 10 CFR Part 2 published in the Federal Register of March 9, 1982 pages 9987 through 9995, and as corrected April 14, 1982.

Unit Service Hours x 100 Period Hours

See "Hours Generator On-Line."

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SECTION 1

CURRENT DATA SUMMARIES

# MONTHLY HIGHLIGHTS

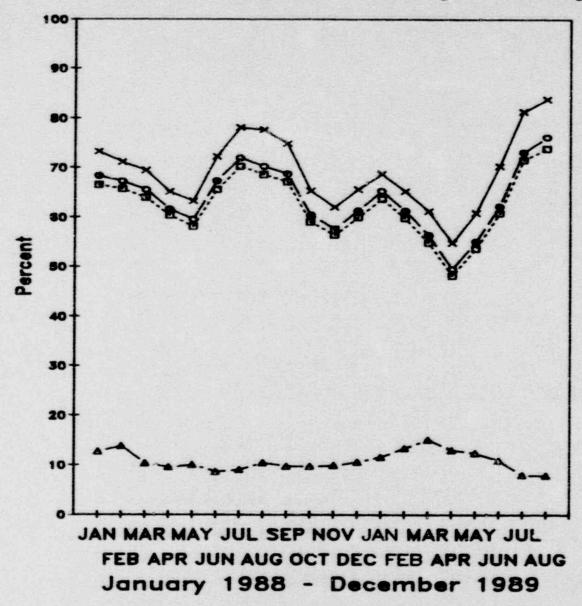
* REACTORS *	110 IN COMMERCIAL OPERATION	Based upon maximum dependabl capacity; design elec. ratin used if MDC not determined
(a) None	MDC NET  (b) Excludes these plants 1. DRESDEN 1200 (c) SHOREBAR licensed for operation 2. HUMBOLDT BAY65 which are shut down 3. TMI 2906 indefinitely or 4. LACROSSE50 LIBERICE 2	DATE DER 07/03/85 820 05/26/89 1250 07/10/89 1055
* POWER *  * GEMERATION *	REPORT MONTH PREVIOUS MONTH  1. GROSS ELECTRICAL (MWHE)	YEAR-TO-DATE 364,813,999 346,596,994 68.1 68.4 62.5 60.9 11.5
* ACTUAL VS. * * POTENTIAL * * ENERGY *	1. ENERGY ACTUALLY PRODUCED DURING THIS REPORT PERIOD	2 OF POTENTIAL PRODUCTION 75.9  10.1 7.6
**********	4. ENERGY NOT PRODUCED FOR OTHER REASONS (NET) 4,648,002 MWHe	6.4
POTENTIAL ENERGY	PRODUCTION IN THIS PERIOD BY UNITS IN COMMERCIAL OPERATION 72,292,248 MWHe (Using Maximum Dependable Capacity Net)	100.0% TOTAL
	5. ENERGY NOT PRODUCED DUE TO NRC-REQUIRED OUTAGES	4 UNIT(S) WITH NRC RESTRICTION
* DATA *	PERCENT OF	MWHE LOST PRODUCTION 5,485,441 7,275,734
**********		12,761,174

MNHE LOST PRODUCTION = Down time X maximum dependable capacity net

# MONTHLY HIGHLIGHTS

************  * REASONS *  * FOR *  * SHUTDOWNS *  **********************************	A - Equipment Failur B - Maintenance or T C - Refueling D - Regulatory Restr E - Operator Trainin F - Administrative . G - Operational Erro H - Other	est . ictio g & L 	icense Exa	mination		NUMBER 35 5 11 2 0 6 1 3 6 3	HOURS LO 2,760.9 890.6 5,953.4 376.9 0.0 3,835.0 17.3 206.5			
					1014	,	14,040.6			
******		MDC	(MWe Net)	POWER	LIMIT	Mke Net	)	TYPE		
* DERATED *	ARKANSAS 1		836	669				estriction		
* UNITS *	FORT ST VRAIN		330	271			NRC R	estriction		
**********	OYSTER CREEK 1		620	410			Self-	imposed		
	PALISADES		730	623			Self-	imposed		
	PEACH BOTTOM 3		1035					estriction		
	PILGRIM 1		670	505				estriction		
	SAN ONOFRE 1		436	390				imposed		
	WASHINGTON NUCLEAR*		1095	766			Self-	imposed		
***********	UNIT REA	SON	UNIT		REASON	UNI	T	REASON	UNIT	REASON
* SHUTDOWNS *	BIG ROCK POINT 1	C	BROWNS F	ERRY 1	1		WNS FERRY		BROWNS FERRY 3	F
* GREATER *	CALVERT CLIFFS 1	B		CLIFFS 2	(		NTON 1		COOK 2	
* THAN 72 HRS *	CRYSTAL RIVER 3	D	FORT ST	VRAIN		GIN		A	GRAND GULF 1	A
* EACH *	LASALLE 2	H	MCGUIRE	2	(	MON	TICELLO	C	NINE MILE POINT	1 F
**********	PALO VERDE 1	C	PALO VER	RDE 3	(	PEA	CH BOTTOM	3 C	PERRY 1	C
	QUAD CITIES 2	A	RANCHO S			RIV	ER BEND 1	A	ROBINSON 2	D
	SOUTH TEXAS 1	C	SUMMER 1				RY 2	C	TROJAN	A,C
	WASHINGTON NUCLEAR*	F	YANKEE-F	ROWE 1		ZIO	N 1	A		

# Unit Availability, Capacity, Forced Outage Avg. Unit Percentage as of August 1989



# Legend

- × Availability Factor
- Capacity Factor (MDC)
- D Capacity Factor (DER)
- A Forced Outage Rate

# AVERAGE DAILY POWER LEVEL FOR ALL COMMERCIALLY OPERATING UNITS

This chart depicts the average daily power level for the units in commercial operation during the month.

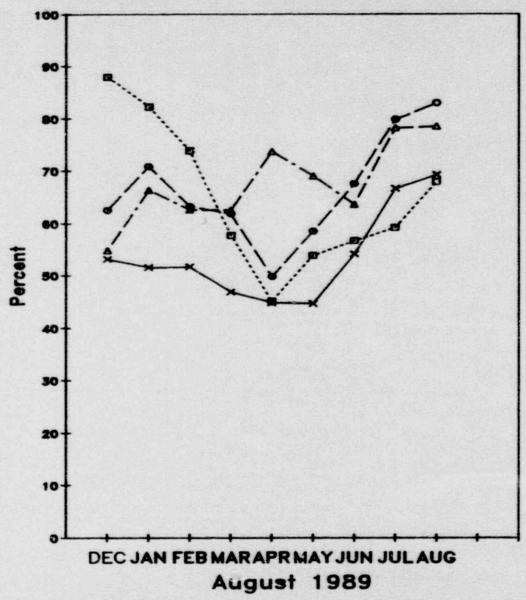
The straight line on the graph labelled "SUM OF MDC" is plotted at the value shown by summing the separate maximum dependable capacities of the commercially operating units (in Net MNe). The plot shown below the line is calculated by summing the separate average daily power levels of the same units for each day of the month.

The scale on the left vertical axis runs in 1,000 MWe increments from 0 to 55,000 MWe (Net). The right vertical axis shows the percentage in 10% increments, up to 100% of the "SUM OF MDC".

It should be recognized that the 100% line would be obtainable only if all of the commercially operating units operated at 100% capacity, 24 hours per day, for the entire month. In other words, since any power generator must occasionally shut down to refuel and/or perform needed maintenance, and also since 100% capacity production is not always required by power demands, the 100% line is a theoretical goal and not a practical one.

THE AVERAGE POWER LEVEL CHART
IS NOT AVAILABLE THIS REPORT
PERIOD DUE TO SOFTWARE PROBLEMS

# Vendor Average Capacity Factors 08/31/89



# Legend

- . General Electric
- o Westinghouse
- Combustion Engineering
- Babcock & Wilcox

NOTE: This display of average capacity factors provides a general performance comparison of plants supplied by the four nuclear steam supply system vendors. One must be careful when drawing conclusions regarding the reasons for the performance levels indicated, since plant performance may be affected by unspecified factors such as: (1) various plant designs and models are included for each vendor; (2) turbine/generators and (3) different architect/engineers are also involved.

# AVERAGE CAPACITY FACTORS BY VENDORS

******	CFMDC  0.0 BROWNS FERRY 1 81.3 BRUNSWICK 2 95.6 DRESDEN 3 69.4 GRAND GULF 1 94.2 LASALLE 1 23.3 MONTICELLO 96.4 PEACH BOTTOM 2 75.3 QUAD CITIES 1 97.7 SUSQUEHANNA 2	CFMDC		CFMDC		CFMDC	
GENERAL *	0.0 BROWNS FERRY 1	0.0 1	ROWNS FERRY 2	0.0	BROWNS FERRY 3	97.4	BRUNSHICK 1
ELECTRIC *	81.3 BRUNSWICK 2	65.4 (	LINTON 1	98.3	COOPER STATION	79.1	DRESDEN 2
*****	69 6 GRAND GILLE 1	98.31	MATCH 1	70 3	HATCH 2	79 7	HOPE CREEK 1
	94.2 LASALLE 1	75.4 1	ASALLE 2	95.2	LIMERICK 1	97.5	MILLSTONE 1
	23.3 MONTICELLO	0.0	INE MILE POINT	93.9	NINE MILE POINT 2	59.7	DYSTER CREEK 1
	96.4 PEACH BOTTOM 2	0.0 F	PEACH BOTTOM 3	78.0	PERRY 1	50.8	PILGRIM 1
	97.7 SUSQUEHANNA 2	98.0 1	ERMONT YANKEE 1	52.9	WASHINGTON NUCLEAR 2	100.0	SUSQUENANNA 1
******	CFMDC 68.9 ARKANSAS 1 98.0 OCONEE 2	CFMDC		CFMDC		CFMDC	
BABCOCK & *	68.9 ARKANSAS 1	75.2 0	CRYSTAL RIVER 3	99.4	DAVIS-BESSE 1	93.1	OCONEE 1
(***********	98.0 UCUNEE 2	95.9 (	CUNEE 3	0.0	KANCHU SECU 1	101.2	THREE MILE ISLAND
************	CEMDC	CEMDC		CEMBC		CEMBC	
COMBUSTION *	101.4 ARKANSAS 2	0.0 (	CALVERT CLIFFS 1	0.0	CALVERT CLIFFS 2	94.9	FORT CALHOUN 1
ENGINEERING *	103.6 MAINE YANKEE	98.7 M	TILLSTONE 2	73.2	PALISAPES	0.0	PALO VERDE 1
******	CFMDC 101.4 ARKANSAS 2 103.6 MAINE YANKEE 92.1 PALO VERDE 2 100.0 ST LUCIE 1	0.0 F	ALO VERDE 3	192.6	SAN ONCFRE 2	100.1	SAN ONOFRE 3
*******	CFMDC 90.9 BEAVER VALLEY 1 93.7 BYRON 1 92.0 CATANBA 2 89.5 DIABLO CANYON 2 93.8 HADDAM NECK 102.3 KENAUNEE 99.3 NORTH ANNA 1 100.9 PRAIRIE ISLAND 1 91.8 SALEM 2 9.8 SOUTH TEXAS 1 0.0 SURRY 2 87.5 VOGTLE 1 70.0 ZION 1	CFMDC		CFMDC		CFMDC	
WESTINGHOUSE*	90.9 BEAVER VALLEY 1	95.5 1	BEAVER VALLEY 2	48.8	BRAIDWOOD 1	82.3	BRAIDWOOD 2
******	93.7 BYRON 1	76.3 1	SYRON 2	189.1	CALLAWAY 1	95.5	CATAMBA 1
	89.5 DIABLO CANYON 2	97.8	ARLEY 1	99.2	FARLEY 2	63.1	GINNA
	93.8 HADDAM NECK	97.7 1	ARRIS 1	100.7	INDIAN POINT 2	99.0	INDIAN POINT 3
	102.3 KEWAUNEE	87.4 1	CGUIRE 1	0.0	MCGUIRE 2	95.2	MILLSTONE 3
	99.3 NORTH ANNA 1	99.2	ORTH ANNA 2	86.6	POINT BEACH 1	96.8	POINT BEACH 2
	OI & SALEM 2	72 3	CAN UNDEDE 1	07.4	SECHOVAN 1	96.0	SECURIAN 2
	9.8 SOUTH TEXAS 1	60.1	SOUTH TEXAS 2	76.7	SUMMER 1	97.1	SURRY 1
	0.0 SURRY 2	54.5	TROJAN	94.4	TURKEY POINT 3	91.1	TURKEY POINT 4
	87.5 VOGTLE 1 70.0 ZION 1	101.2	VOGTLE 2	98.3	WOLF CREEK 1	53.8	YANKEE-ROWE 1
**************** OTHER INFO * ************	FORT ST VRAIN	Capaci depe vend	ty factor in thi indable capacity for averages are	See the co- computed by	oted as CFMDC, is a for rresponding definition the formula:	unction in the	of the net maximu glossary. The
	HUMBOLDT BAY LACROSSE THREE MILE ISLAND 2			Ne	t Electrical Energy Pr	oduced	by Vendor × 100
	ISSUED INTEL TOTALD E			Potential E	lectrical Production I		
	NET ELECTRICAL	GE BWRs	West PWRs	Comb Pl			ALL PWRs
	PRODUCTION	15,827,159	27,937,759	7,056,		38	,938,340
	MDC NET		45,309	13,			66,034
	CFMDC	69.2	82.9	6	7.9 78.5		79.3

# MEMORANDA

THE FOLLOWING UNITS USE WEIGHTED AVERAGES TO CALCULATE CAPACITY FACTORS:

ITEM 22

BIG ROCK POINT 1
FARLEY 1
FITZPATRICK
FORT CALHOUN 1
INDIAN POINT 2\*
KEWAU" E
OYSTER CREEK 1
POINT BEACH 1 & 2
THREE MILE ISLAND 1
TURKEY POINT 3 & 4

ITEM 22 & 23

GINNA
HADDAM NECK (CONNECTICUT YANKEE)
MAINE YANKEE
MILLSTONE 2
OCONEE 1, 2, 2 3
YANKEE-ROWE 1

\*COMPUTED SINCE 7/1/74, THE DATE OF COMPLETION OF A 100 DAY - 100% POWER OPERATION TEST.

THE FOLLOWING UNITS USE THE DATE OF FIRST ELECTRICAL GENERATION INSTEAD OF COMMERCIAL OPERATION, FOR THEIR CUMULATIVE DATA:

ITEMS 20 THROUGH 24

ITEM 24 ONLY

COOK 1 & 2 RIVER BEND SAN ONOFRE 1 BIG ROCK POINT 1

# ERRATA

CORRECTIONS TO PREVIOUSLY REPORTED DATA

NOTE: THESE CHANGES ARE REFLECTED IN THE DATA CONTAINED IN THE CURRENT REPORT

REVISED MONTHLY HIGHLIGHTS

NONE NONE NONE NONE SECTION 2

OPERATING POWER REACTORS

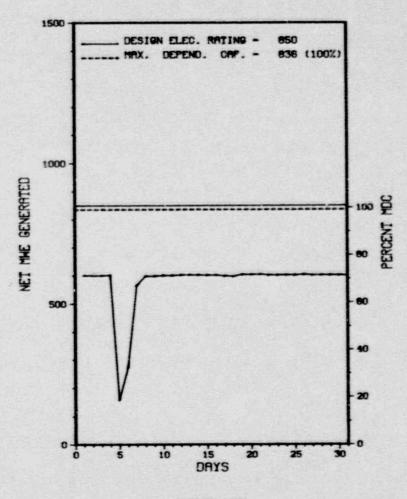
1. Docket: <u>50-313</u>	OPERAT	ING S	TATUS					
2. Reporting Period: 08/01/	Reporting Period: 08/01/89 Outage + On-line Hrs: 744.0							
3. Utility Contact: D. A. S	3. Utility Contact: D. A. SCHAUBROECK (501)964-3743							
4. Licensed Thermal Power (M	Wt):		2568					
5. Nameplate Rating (Gross M	We):	1003 X	0.9 = 903					
6. Design Electrical Rating	(Net MWe):		850					
7. Maximum Dependable Capaci	ty (Gross M	We):	883					
8. Maximum Dependable Capaci	ty (Net MWe	):	836					
9. If Changes Occur Above Si	nce Last Re	port, Give	Reasons:					
NONE								
10. Power Level To Which Rest	ricted, If	Any (Net Mk	le): 669					
11. Reasons for Restrictions,	If Any:							
LICENSE AMENDMENT ISSUED	LIMITING OP	ERATION TO	80%.					
12. Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 128,874.0					
13. Hours Reactor Critical	744.0	3,752.0	_88,963.9					
14. Rx Reserve Shtdwn Hrs	0		5,044.0					
15. Hrs Generator On-Line	730.4	3,706.5	87,132.5					
16. Unit Reserve Shtdun Hrs	.0	0	817.5					
17. Gross Therm Ener (MNH)	1,360,551	6,753,450	198,029,918					
18. Gross Elec Ener (MWH)	450,010	2,249,845	65,709,215					
19. Net Elec Ener (MWH)	428,304	2,105,927	62,444,109					
20. Unit Service Factor	98.2	63.6	67.6					
21. Unit Avail Factor	98.2	63.6	68.2					
22. Unit Cap Factor (MDC Net)	68.9	43.2	58.0					
23. Unit Cap Factor (DER Net)	67.7	42.5	57.0					
24. Unit Forced Outage Rate	1.8	36.4	14.5					
25. Forced Dutage Hours	13.6	2,124.5	14,722.8					
26. Shutdowns Sched Over Next	t 6 Months (	Type, Date,	Duration):					
MIDCYCLE - NOV. 27, 1989	- 3 WEEK DU	RATION.						
27. If Currently Shutdown Est	timated Star	tup Date:	N/A					

\*

\* ARKANSAS 1 \*
\*

AVERAGE DAILY POWER LEVEL (MWe) PLOT

ARKANSAS 1



AUGUST 1989

Report Period AUG 1989

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-04	08/05/89	F	7.6	A	1		AB	XXXXXX	UNIT OFF LINE TO INVESTIGATE REACTOR COOLANT PUMP LOSS OF OIL AND TO REMOVE OIL FROM THE REACTOR BUILDING. SOURCE OF LEAK COULD NOT BE DETERMINED.
89-05	08/06/89	F	6.0	A	1		SB	TBG	UNIT OFF LINE FOR REPAIR OF ELECTROHYDRAULIC PIPING TO A REHEAT STOP VALVE.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*\* ARKANSAS 1 OPERATIONS WAS LIMITED TO 80% FOR THE ENTIRE MONTH OF AUGUST. THE UNIT INCURRED TWO FORCED OUTAGES DURING THE MONTH AS DESCRIBED ABOVE.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Bata Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

# FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

STATE.....ARKANSAS

COUNTY.....POPE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...6 MI WNW OF RUSSELLVILLE, AR

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... AUGUST 6, 1974

DATE ELEC ENER 1ST GENER...AUGUST 17, 1974

DATE COMMERCIAL OPERATE ... DECEMBER 19, 1974

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER.... DARDANELLE RESERVOIR

ELECTRIC RELIABILITY

COUNCIL.....SOUTHWEST POWER POOL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... ARKANSAS POWER & LIGHT

CORPORATE ADDRESS......NINTH & LOUISIANA STREETS

LITTLE ROCK, ARKANSAS 72203

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... BABCOCK & WILCOX

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

TE RESIDENT INSPECTOR.....B. JOHNSON

LICENSE & DATE ISSUANCE....DPR-51, MAY 21, 1974

PUBLIC DOCUMENT ROOM......ARKANSAS TECH UNIVERSITY
RUSSELLVILLE, ARKANSAS 72801

INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION CONDUCTED JUNE 26-29, 1989 (89-29) ROUTINE, ANNOUNCED INSPECTION OF THE OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM; INCLUDING CHANGES TO THE EMERGENCY PLAN AND IMPLEMENTING PROCEDURES, AND CHANGES TO EMERGENCY FACILITIES, EQUIPMENT, INSTRUMENTATION, AND SUPPLIES. THE INSPECTION ALSO INCLUDED ORGANIZATION AND MANAGEMENT CONTROL, INDEPENDENT AUDITS OF THE EMERGENCY PREPAREDNESS PROGRAM, AND TRAINING OF EMERGENCY RESPONSE PERSONNEL. WITHIN THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. A TOUR OF EMERGENCY RESPONSE FACILITIES, AND A REVIEW OF THE LICENSEE'S EMERGENCY ORGANIZATION AND PROCEDURES REVEALED THAT THE LICENSEE IS CONTINUING ITS EFFORTS TO MAINTAIN A GOOD QUALITY PROGRAM. INTERVIEWS CONDUCTED WITH A SAMPLE OF EMERGENCY RESPONDERS INDICATED THAT PERSONNEL WERE KNOWLEDGEABLE OF THEIR EMERGENCY DUTIES. THE INSPECTORS CONCLUDED, BASED ON THE RESULTS OF THIS INSPECTION, THAT THE OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM AT AND WAS ADEQUATE.

#### ENFORCEMENT SUMMARY

CONTRARY TO TS 3.22.1 & 3.22.2, THE LICENSEE FAILED TO MAINTAIN A FIRE BARRIER INTACT OR PROVIDE COMPENSATORY MEASURES.

ARKANSAS 1 (8902 4)

OTHER ITEMS

Report Period AUG 1989

INSPECTION STATUS - (COMTINUED)

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

LIMITED TO 80% POWER DUE TO SMALL BREAK LOCA ANALYSIS.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

POWER OPERATION

LAST IE SITE INSPECTION DATE: JUNE 29, 1989

INSPECTION REPORT NO: 50-313/89-29

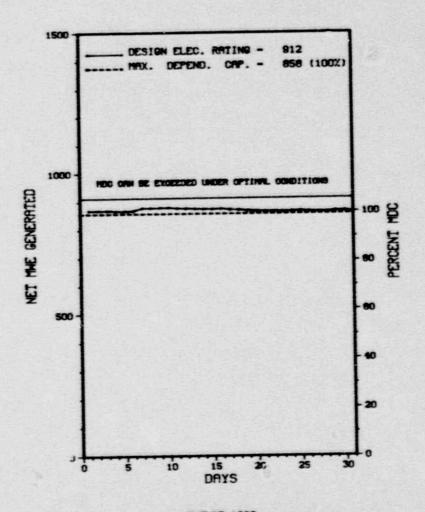
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE

PAGE 2-005

			ING S	
2.	Reporting Period: 08/01/8	0utage	+ On-line	Hrs: 744.0
3.	Utility Contact: M. S. W	HITT (501)	964-3743	
4.	Licensed Thermal Power (MA		2815	
5.	Nameplate Rating (Gross M	le):		943
6.	Design Electrical Rating (	(Net MWe):		912
7.	Maximum Dependable Capacit	ty (Gross M	lile):	897
8.	Maximum Dependable Capacit	ty (Net MNe	):	858
9.	If Changes Occur Above Sir	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Lavel To Which Restr	ricted, If	Any (Net Mi	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12	Report Period Hrs	MONTH 744.0		CUMULATIVE 82,703.0
	Hours Reactor Critical			60,774.8
	Rx Reserve Shtdun Hrs	.0		1,430.1
15.	Hrs Generator On-Line	744.0	4,964.6	59,227.5
16.	Unit Reserve Shtdun Hrs			75.0
17.	Gross Therm Ener (MWH)		13,412,648	154,056,979
18.	Gross Elec Ener (MWH)	677,420	4,393,720	50,602,701
19.	Net Elec Ener (NWH)	647,398	4,184,706	48,150,811
20.	Unit Service Factor	100.0	85.1	71.6
21.	Unit Avail Factor	100.0	85.1	21.7
22.	Unit Cap Factor (MDC Net)	101.4	83.6	67.9
23.	Unit Cap Factor (DER Net)	95.4	78.7	63.8
24.	Unit Forced Outage Rate	.0	14.9	14.1
	Forced Outage Hours			9,721.6
	Shutdowns Sched Over Next			
	REFUELING - SEPT. 25, 198			
27	If Currently Shutdown Est			



AUGUST 1989

Report Period AUG 1989

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* ARKANSAS 2 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H B-Maint or Test G-Oper Error S-Sched 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161) 

# FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ARKANSAS

COUNTY......POPE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. .. 6 MI WHW OF RUSSELLVILLE, AR

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... DECEMBER 5, 1978

DATE ELEC ENER 1ST GENER... DECEMBER 26, 1978

DATE COMMERCIAL OPERATE ... MARCH 26, 1980

CONDENSER COOLING METHOD. . . COOLING TOWER

CONDENSER COOLING WATER.... DARDANELLE RESERVOIR

ELECTRIC RELIABILITY

COUNCIL ..... SOUTHWEST POWER POOL

UTILITY & CONTRACTOR INFORMATION

UTTI ITY

LICENSEE ..... ARKANSAS POWER & LIGHT

CORPORATE ADDRESS......NINTH & LOUISIANA STREETS

LITTLE ROCK, ARKANSAS 72203

CONTRACTOR

ARCHITECT/ENGINEER .... BECHTEL

NUC STEAM SYS SUPPLIER ... COMBUSTION ENGINEERING

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR ..... W. JOHNSON

LICENSING PROJ MANAGER .... C. POSLUSNY

DOCKET NUMBER.....50-368

LICENSE & DATE ISSUANCE....NPF-6, SEPTEMBER 1, 1978

PUBLIC DOCUMENT ROOM ..... ARKANSAS TECH UNIVERSITY

RUSSELLVILLE, ARKANSAS 72801

INSPECTION STATUS

## INSPECTION SUMMARY

INSPECTION CONDUCTED JUNE 26-29, 1989 (89-29) ROUTINE, ANNOUNCED INSPECTION OF THE OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM; INCLUDING CHANGES TO THE EMERGENCY PLAN AND IMPLEMENTING PROCEDURES, AND CHANGES TO EMERGENCY FACILITIES, EQUIPMENT, INSTRUMENTATION, AND SUPPLIES. THE INSPECTION ALSO INCLUDED ORGANIZATION AND MANAGEMENT CONTROL, INDEPENDENT AUDITS OF THE EMERGENCY PREPAREDNESS PROGRAM, AND TRAINING OF EMERGENCY RESPONSE PERSONNEL. WITHIN THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. A TOUR OF EMERGENCY RESPONSE FACILITIES, AND A REVIET OF THE LICENSEE'S EMERGENCY ORGANIZATION AND PROCEDURES REVEALED THAT THE LICENSEE IS CONTINUING ITS EFFORTS TO MAINTAIN A GOOD QUALITY PROGRAM. INTERVIEWS CONDUCTED WITH A SAMPLE OF EMERGENCY RESPONDERS INDICATED THAT PERSONNEL WERE KNOWLEDGEABLE OF THEIR EMERGENCY DUTIES. THE INSPECTORS CONCLUDED, BASED ON THE RESULTS OF THIS INSPECTION, THAT THE OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM AT AND WAS ADEQUATE.

#### ENFORCEMENT SUMMARY

CONTRARY TO 10 CFR 50, APPENDIX B, CRITERIA XVI, THE LICENSEE FAILED TO PROVIDE PROMPT CORRECT IVE ACTION TO RESOLVE DIFFERENCES IN RCS LEVEL INDICATIONS.

ARKANSAS 2 (8902 4)

OTHER ITEMS

Report	Period	AUG	1989
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INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

POWER OPERATION

LAST IE SITE INSPECTION DATE: JUNE 29, 1989

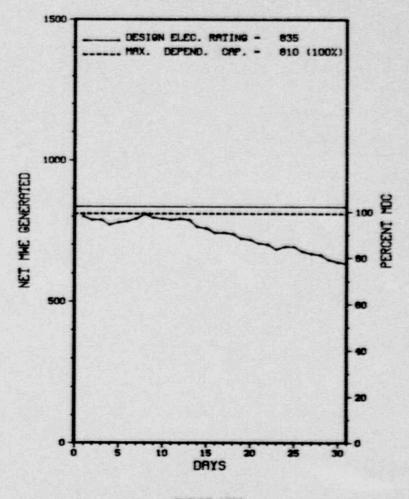
INSPECTION REPORT NO: 50-368/89-29

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

NONE

1.	Docket: 50-334	OPERA	TING S	TATUS			
2.	Reporting Period: _08/01/	89 Outage	e + On-line	Hrs: 744.0			
3.	Utility Contact: M. A. W	INGER (41)	2) 393-7621				
4.	Licensed Thermal Power (M	Wt):		2652			
5.	Nameplate Rating (Gross M	We):	1026 X	0.9 = 923			
6.	Design Electrical Rating	Design Electrical Rating (Net MWe):					
7.	Maximum Dependable Capaci	860					
8.	Maximum Dependable Capaci	ty (Net Mile	9):	810			
9.	If Changes Occur Above Sin	nce Last Re	eport, Give	Reasons:			
	NONE						
10.	Power Level To Which Rest	ricted, If	Any (Net M	Ne):			
11.	Reasons for Restrictions,	If Any:					
	NONE						
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 116,903.0			
13.	Hours Reactor Critical	744.0	5,716.7	71,971.5			
14.	Rx Reserve Shtdwn Hrs	0	0	4,482.7			
15.	Hrs Generator On-Line	744.0	5,700.3	70,344.4			
16.	Unit Reserve Shtdwn Hrs			2.2			
17.	Gross Therm Ener (MWH)	1,819,779	12,607,671	165,954,020			
18.	Gross Elec Ener (MWH)	584,060	4,039,380	53,232,759			
19.	Net Elec Ener (MWH)	548,000	3,778,490	49,696,790			
20.	Unit Service Factor	100.0	97.8	62.6			
21.	Unit Avail Factor	100.0	97.8	62.6			
22.	Unit Cap Factor (MDC Net)	90.9	80.0	55.6			
23.	Unit Cap Factor (DER Net)	88.2	77.6	53.9			
24.	Unit Forced Outage Rate		2.2	17.1			
25.	Forced Outage Hours		130.7	19,495.4			
26.	Shutdowns Sched Over Next	6 Months	Type, Date,	Duration):			
	REFUELING - SEPT. 1, 1989	- 70 DAY I	DURATION.				
27.	If Currently Shutdown Est	mated Star	tup Date:	N/A			



**MUGUST 1988** 

Report Period AUG 1989

UNIT SHUTDOWNS / REDUCTIONS \*

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	t Cause & Corrective Action to Prevent Recurrence
33	08/13/89	S	0.0	н	5		RC	FUELXX	CORE COASTDOWN PRIOR TO UNIT'S SEVENTH REFUELING OUTAGE.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* BEAVER VALLEY 1 OPERATED IN A CORE COAST DOWN MODE PRIOR TO BEGINNING THE UNITS 7TH REFUELING OUTAGE. THE UNIT OPERATED ROUTINELY DURING THE MONTH.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Shee Licensee Event Report (LER) File (NUREG-8161)	

# FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIP		LON
------------------	--	-----

LOCATION STATE.....PENNSYLVANIA

COUNTY.....BEAVER

DIST AND DIRECTION FROM NEAREST POPULATION CTR...SHIPPINGPORT, PENNSYLVANIA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MAY 10, 1976

DATE ELEC ENER 1ST GENER ... JUNE 14, 1976

DATE COMMERCIAL OPERATE....OCTOBER 1, 1976

CONDENSER COOLING METHOD...COOLING TOWER

CONDENSER COOLING WATER ... OHIO RIVER

ELECTRIC RELIABILITY

COUNCIL ..... EAST CENTRAL AREA

RELIABILITY COORDINATION AGREEMENT

UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS......ONE OXFORD CENTRE, 301 GRANT STREET PITTSBURGH, PENNSYLVANIA 15279

CONTRACTOR

ARCHITECT/ENGINEER ..... STONE & WEBSTER

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR.....STONE & WEBSTER

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... J. BEALL

LICENSE & DATE ISSUANCE.... DPR-66, JULY 2, 1976

PUBLIC DOCUMENT ROOM.....B.F. JONES MEMORIAL LIBRARY
633 FRANKLIN AVENUE
ALIQUIPPA, PA 15001

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

Report Period AUG 1989

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

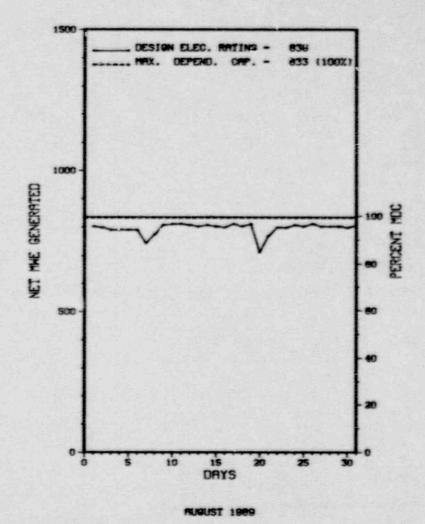
NUMBER DATE OF OATE OF SUBJECT

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-412 (	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	0 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: M. L. W	NGER (412	393-7621	
4.	Licensed Thermal Power (Mi		2660	
5.	Nameplate Rating (Gross M)		923	
6.	Design Electrical Rating (		836 885	
7.	Maximum Dependable Capacit	like):		
8.	Maximum Dependable Capacit	):	٥33	
9.	If Changes Occur Above Sig	nce Last Re	port, Give	Reasons:
	Power Level To Which Restr Reasons for Restrictions, NONE			le):
2.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 15,686.0
3.	Hours Reactor Critical	744.0	3,378.5	12,627.8
4.	Rx Reserve Shtdun Hrs	0	0	0
5.	Hrs Generator On-Line	744.0	_3, 118.6	12,497.9
6.	Unit Reserve Shtdun Hrs	0	0	3
7.	Gross Therm Ener (MWH)	1,948,907	7,499,769	31,230,709
8.	Gross Elec Ener (MWH)	624,000	2,380,200	10,010,000
9.	Net Elec Ener (MWH)	591,610	2,210,532	9,425,697
20.	Unit Service Factor	100.0	56.9	79.7
21.	Unit Avail Factor	100.0	56.9	79.7
22.	Unit Cap Factor (MDC Net)	95.5	45.5	72.1
23.	Unit Cap Factor (DER Net)	95.1	45.3	71.5
24.	Unit Forced Outage Rate		19.1	8.2
	Forced Outage Hours	0	781.3	1,110.0
25.				

AVERAGE DAILY POWER LEVEL (MNe) PLOT BEAVER VALLEY 2



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Report Period AUG 1989

UNIT SHUTDOWNS / REDUCTIONS

\* BEAVER VALLEY 2 \*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

BEAVER VALLEY OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161) \*\*\*\*\*\*\*\*\*\* BEAVER VALLEY 2 \*\*\*\*\*\*\*\*\*\*

## FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....PENNSYLVANIA

COUNTY.....BEAVER

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...SHIPPINGPORT, PENASYLVANIA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY...AUGUST 4, 1987

DATE ELEC ENER 1ST GENER...AUGUST 17, 1987

DATE COMMERCIAL OPERATE .... NOVEMBER 17, 1987

CONDENSER COOLING METHOD...HNDCT

CONDENSER COOLING WATER ... OHIO RIVER

ELECTRIC RELIABILITY

COUNCIL . . . . . . . . . . . . EAST CENTRAL AREA

RELIABILITY COORDINATION AGREEMENT

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE.......DUQUESNE LIGHT

CORPORATE ADDRESS......435 SIXTH AVENUE

PITTSBURGH, PENNSYLVANIA 15219

CONTRACTOR

ARCHITECT/ENGINEER.....STONE & WEBSTER

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR.....STONE & WEBSTER

TURBINE SUPPLIER.....MESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... J. BEALL

LICENSING PROJ MANAGER ..... P. TAM DOCKET NUMBER.....50-412

LICENSE & DATE ISSUANCE....NPF-73, AUGUST 14, 1987

PUBLIC DOCUMENT ROOM......B.F. JONES MEMORIAL LIBRARY 633 FRANKLIN AVENUE

ALIQUIPPA, PA 15001

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

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Report Period AUG 1989

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

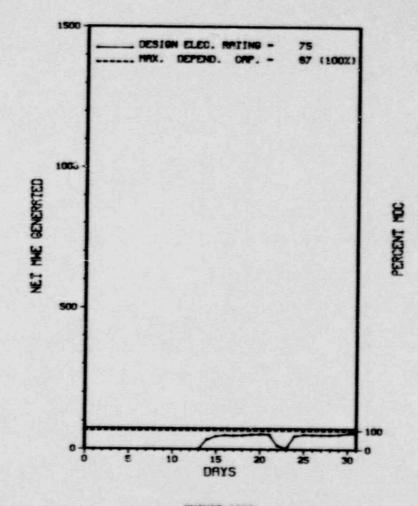
LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.



**FUGUST 1989** 

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS

\* BIG ROCK POINT 1 \*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-06	06/09/89	s	307.0	c	4				1989 SCHEDULE REFUELING OUTAGE (1,556.3 HRS TOTAL)
89-07	08/23/89	F	36.3	Α	3				THE UNIT WAS TRIPPED OFF LINE WHEN THE TURBINE INITIAL PRESSURE REGULATOR (IPR) DEVELOPED A STEAM LEAK, CAUSING THE REACTOR PRESSURE TO SPIKE AND A HI FLUX SCRAM. THE UNIT WAS RETURNED TO SERVICE AFTER REPAIRS WERE COMPLETED.
89-08	08/31/89	F	0.0	A	5				A BATTERY CELL VOLTAGE IN THE ALTERNATE SHUTDOWN BUILDING BATTERY BANK WAS BELOW MINIMUM VOLTAGE RESULTING IN A LCO AND SUBSEQUENT INITIATION OF PLANT SHUTDOWN. THE BATTERY CELL WAS REPLACED WITHIN 3.5 MR AND THE POWER REDUCTION WAS TERMINATED. POWER WAS THEN RETURNED TO PREVIOUS POWER LEVELS.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*\*

BIG ROCK POINT ENTERED AUGUST SHUTDOWN FOR SCHEDULED REFUELING OUTAGE. THE UNIT RETURNED TO POWER PRODUCTION ON AUGUST 13 AND SUBSEQUENTLY INCURRED ONE FORCED OUTAGE AND ONE FORCED POWER REDUCTION.

Туре		Reason	Meihod	System & Component	
	F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Er C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual ror 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* BIG ROCK POINT 1 \*\*\*\*\*\*\*\*\*\*

#### FACT TTY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

UTILITY & CONTRACTOR INFORMATION

LOCATION STATE.....MICHIGAN UTILITY LICENSEE......CONSUMERS POWER

COUNTY......CHARLEVOIX

CORPORATE ADDRESS......212 WEST MICHIGAN AVENUE JACKSON, MICHIGAN 49201

DIST AND DIRECTION FROM

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NEAREST POPULATION CTR...4 MI NE OF CHARLEVOIX, MICH

NUC STEAM SYS SUPPLIER...GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

DATE INITIAL CRITICALITY...SEPTEMBER 27, 1962

TURBINE SUPPLIER......GENERAL ELECTRIC

DATE ELEC ENER 1ST GENER... DECEMBER 8, 1962 DATE COMMERCIAL OPERATE ... MARCH 29, 1963

REGULATORY INFORMATION

CONDENSER COOLING METHOD...ONCE THRU

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... S. GUTHRIE

CONDENSER COOLING WATER .... LAKE MICHIGAN

ELECTRIC RELIABILITY

LICENSING PROJ MANAGER.....R. PULSIFER DOCKET NUMBER ......50-155

COUNCIL ..... EAST CENTRAL AREA

LICENSE & DATE ISSUANCE....DPR-6, AUGUST 30, 1962

RELIABILITY COORDINATION AGREEMENT

> PUBLIC DOCUMENT ROOM......NORTH CENTRAL MICHIGAN COLLEGE 1515 HOWARD STREET

PETOSKEY, MICHIGAN 49770

# INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION ON JUNE 18 THROUGH JULY 24 (39009): THE INSPECTION WAS ROUTINE, UNANNOUNCED, AND CONDUCTED BY THE SENIOR RESIDENT INSPECTOR, THE RESIDENT INSPECTOR, THE PROJECT INSPECTOR, AND A REGIONAL INSPECTOR. THE FUNCTIONAL AREAS INSPECTED CONSISTED OF THE FOLLOWING: MANAGEMENT MEETINGS; INSTALLING AND TESTING OF MODIFICATIONS; REFUELING ACTIVITIES; SURVEILLANCE ACTIVITIES INCLUDING THOSE REQUIRED FOR REFUELING; MAINTENANCE ACTIVITIES ON VARIOUS COMPONENTS; OPERATIONAL SAFETY VERIFICATION INCLUDING THE EMERGENCY CONDENSER SYSTEM; BALANCE OF PLANT; PUMP AND VALVE INSERVICE TESTING; AND IE BULLETIN AND TEMPORARY INSTRUCTION CLOSURE. THE LICENSEE HAS RESPONDED IN A TIMELY MANNER TO ISSUES AND CONCERNS PRESENTED TO THEM BY THE NRC. THE MANAGEMENT MEETINGS, MODIFICATIONS, SURVEILLANCE, MAINTENANCE, BALANCE OF PLANT, AND THE PUMP AND VALVE INSERVICE TESTING PROGRAMS APPEARED TO BE PERFORMED IN A MANNER TO ENSURE PUBLIC HEALTH AND SAFETY. THREE VIOLATIONS WERE IDENTIFIED IN THIS REPORT: ONE IN REFUELING ACTIVITIES CONCERNING INADEQUATE TOOL CONTROLS AND TWO IN OPERATIONAL SAFETY VERIFICATION CONCERNING FAILURE TO FOLLOW RADIATION PROTECTION PROCEDURES AND PERFORMING AN INADEQUATE REVIEW OF PROCEDURES.

INSPECTION FROM JULY 10 THROUGH AUGUST 1 (89014): ROUTINE, UNANNOUNCED INSPECTION OF THE RADIOLOGICAL PROTECTION PROGRAM (INSPECTION PROCEDURE IP 83750), INCLUDING CHANGES IN THE RADIATION PROTECTION STAFF; AUDITS AND APPRAISALS; TRAINING AND QUALIFICATIONS OF NEW PERSONNEL; EXTERNAL AND INTERNAL EXPOSURE CONTROL INCLUDING ALARA CONSIDERATIONS; AND CONTROL OF RADIOACTIVE MATERIAL AND CONTAMINATION, SURVEYS, AND MONITORING. ALSO REVIEWED WERE PREVIOUS INSPECTION FINDINGS (IP 92701). THE LICENSEE'S RADIATION PROTECTION PROGRAM APPEARS TO BE EFFECTIVE IN PROTECTING THE HEALTH AND SAFETY OF THE FUBLIC AND PLANT WORKERS. THE ALARA AND CONTAMINATION CONTROL PROGRAMS ARE NOTABLY ACTIVE; HOWEVER, ONE VIOLATION WAS IDENTIFIED FOR FAILURE TO PROPERLY LABEL CONTAMINATED EQUIPMENT.

INSPECTION STATUS - (CONTINUED)

# ENFORCEMENT SUMMARY

SECTION 6.8.1 OF THE TECHNICAL SPECIFICATIONS STATES IN PART, "WRITTEN PROCEDURES SHALL BE ESTABLISHED, IMPLEMENTED AND MAINTAINED FOR ALL STRUCTURES, SYSTEMS, COMPONENTS AND SAFETY ACTIONS DEFINED IN THE BIG ROCK POINT QUALITY LIST." ADMINISTRATIVE PROCEDURE VOLUME 1, NO. 1.8, "PLANT HOUSEKEEPING AND CLEANLINESS," REV. 1, DATED APRIL 5, 1988, SECTION 4.1.3, STATES: "TOOLS, EQUIPMENT, MA ERIALS AND SUPPLIES SHALL BE CONTROLLED, THROUGH UTILIZATION OF SUCH ITEMS AS LOG SHEETS AND TETHERED TOOLS IN AREAS REQUIRING SPECIAL CONSIDERATIONS, TO PREVENT THE INADVERTENT INCLUSION IN CRITICAL SYSTEMS. " CONTRARY TO THE ABOVE, TOOLS AND MATERIALS FOUND ON THE REACTOR BUILDING CRANE (A TOOL CONTROL AAREA) WERE NOT LISTED ON THE REQUIRED LOG SHEET OR CONNECTED TO A TETHER SECTION 5.0.C OF ADMINISTRATIVE PROCEDURE VOLUME 1, PROCEDURE 5.5 "RADIATION WORK PERMIT" REV. 2, DATED JULY 21, 1988 STATES IN PART, "ALL ATTACHMENTS TO THE RADIATION WORK PERMIT ARE CONSIDERED A PART OF THE RADIATION WORK PERMIT AND REQUIRE COMPLIANCE." CONTRARY TO THE ABOVE, SEVERAL INDIVIDUALS ON NUMEROUS OCCASIONS FAILED TO COMPLETE ALL REQUIRED ENTRIES ON THE RADIATION WORK PERMIT ENTRY LOG SHEET (FORM BRP051), A PART OF THE RADIATION WORK PERMIT. SECTION 6.8.1 OF TECHNICAL SPECIFICATIONS STATES IN PART THAT PROCEDURES DEFINED IN THE BIG ROCK POINT QUALITY LIST SHALL MEET OR EXCEED THE REQUIREMENTS OF ANSI N18.7 AS ENDORSED BY CPC-2A, CONSUMERS POWER COMPANY'S QUALITY ASSURANCE PROGRAM IMPLEMENTING APPENDIX B OF 10 CFR PART 50. APPENDIX B SECTION VI. "DOCUMENT CONTROL," STATES IN PART THAT MEASURES SHALL ASSURE THAT DOCUMENTS, INCLUDING CHANGES, ARE REVIEWED FOR ADEQUACY AND APPROVED FOR RELEASE BY AUTHORIZED PERSONNEL. CONTRARY TO THE ABOVE, AN INADEQUATE REVIEW WAS PERFURMED ON PROCEDURES IRPS-1 REV. 18, IRPS-4 REV. 12, IRPS-5 REV. 9, IRPS-6 REV. 9, IRPS-9 REV. 8 AND TR-32 REV. 19 BECAUSE, EACH CONTAINED TYPOGRAPHICAL ERRORS AND IN SEVERAL PROCEDURES STEPS WERE ABSENT OR MISSING INFORMATION. BIG RACK POINT 1 (8901 5)

# OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

OPERATING NORMALLY

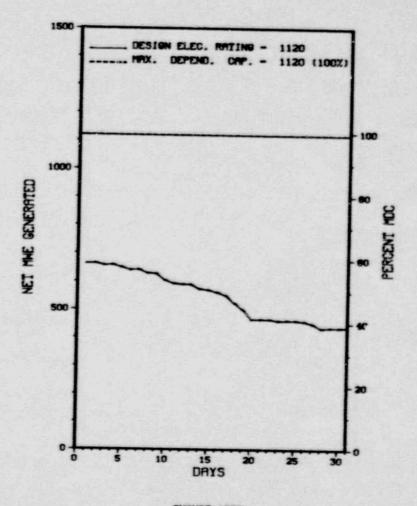
LAST IE SITE INSPECTION DATE: 08/01/89

INSPECTION REPORT NO: 89014

REPORTS FROM LICENSEE

********			
NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-06	072889	081889	DISCOVERED DEFECTS IN FIRE PENETRATION SEALS RESULTING IN TECH SPEC VIOLATION.

4.	Utility Contact: M. W. P Licensed Thermal Power (M			3411
5.		1175	3411	
6.	Design Electrical Rating		A STATE OF THE STA	1120
	Maximum Dependable Capaci			
8.				
9.	If Changes Occur Above Si			THE REPORT OF STREET
	Power Level To Which Rest Reasons for Restrictions,			
	NONE			
12.	Report Period Hrs	MONTH 744.0		9,560.
13.	Hours Reactor Critical	744.0	5,077.3	8,587.7
	Rx Reserve Shtdwn Hrs	0	.0	
14.	Rx Reserve Shtdwn Hrs Hrs Generator On-Line	744.0		
14. 15.				8,436.6
14. 15. 16.	Hrs Generator On-Line	744.0	_5,025.2	8,436.6
14. 15. 16.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs	744.0		8,436.6 
14. 15. 16. 17.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH)	744.0 .0 1,376,956 432,860		8,436.6 23,908,230 8,180,445
14. 15. 16. 17. 18.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH)	744.0 .0 1,376,956 432,860		8,436.6 .0 23,908,230 8,180,445 7,799,370
14. 15. 16. 17. 18. 19.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH)	744.0 .0 1,376,956 432,860 406,699	5,025.2 .0 13,537,768 4,591,481 4,375,146	8,436.6 23,908,230 8,180,445 7,799,370 88.2
14. 15. 16. 17. 18. 19. 20.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor	744.0 .0 1,376,956 432,860 406,699 100.0		8,436.6 23,908,230 8,180,445 7,799,370 88.2
14. 15. 16. 17. 18. 19. 20. 21.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor	744.0 .0 1,376,956 432,360 406,699 100.0 48.3		8,436.6 23,908,230 8,180,445 7,799,370 88.2 88.2
14. 15. 16. 17. 18. 19. 20. 21. 22.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor Unit Cép Factor (MDC Net)	744.0 .0 1,376,956 432,360 406,699 100.0 48.3 48.8	5,025.2 .0 13,537,768 4,591,481 4,375,146 86.2 86.2 67.0	8,180,445 7,799,370 88.2 88.2 72.8
14. 15. 16. 17. 18. 19. 20. 21. 22. 23.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor Unit Cap Factor (MDC Net) Unit Cap Factor (DER Net)	744.0 .0 1,376,956 432,360 406,699 100.0 48.3 48.8	5,025.2 .0 13,537,768 4,591,481 4,375,146 86.2 86.2 67.0	8,436.6 23,908,230 8,180,449 7,799,370 88.2 88.2 72.8



RUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

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\* SUMMARY \*

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BRAIDHOOD 1 ENTERED AUGUST AT APPROXIMATELY 64% PUWER. THE UNIT IS IN AN EXTENDED COASTDOWN AS IT APPROACHED THE SCHEDULED REFUELING OUTAGE.

Method System & Component Type Reason F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H 2-Manual Scram Instructions for 5-Sched B-Maint or Test G-Oper Error Preparation of C-Refueling H-Other 3-Auto Scram D-Regulatory Restriction 4-Continued Data Entry Shaet E-Operator Training 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161)

# FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

STATE.....ILLINOIS

COUNTY.....WILL

DIST AND DIRECTION FROM NEAREST POPULATION CTR...24 MI SSW OF JOLIET, ILL

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MAY 29, 1987

DATE ELEC ENER 1ST GENER...JULY 12, 1987

DATE COMMERCIAL OPERATE .... JULY 29, 1988

CONDENSER COOLING METHOD ... CC ART

CONDENSER COOLING WATER .... KANKAKEE RIVER

ELECTRIC RELIABILITY

COUNCIL ......MID-AMERICA

INTERPOOL NETWORK

# UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......COMMONWEALTH EDISON

CORPORATE ADDRESS..........P.O. BOX 767

CHICAGO, ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER..... SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......COMMONWEALTH EDISON

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE..... III

IE RESIDENT INSPECTOR .....L. MCGREGOR

LICENSING PROJ MANAGER..... S. SANDS

DOCKET NUMBER ..... 50-456

LICENSE & DATE ISSUANCE....NPF-72, JULY 2, 1987

PUBLIC DOCUMENT ROOM..... HEAD LIBRARIAN

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201 SOUTH KANKAKEE STREET
WILMINGTON, ILLINOIS, 60481

#### INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION FROM JUNE 18 THROUGH JULY 29 (89019; 89019): ROUTINE UNANNOUNCED SAFETY INSPECTION BY THE RESIDENT INSPECTORS OF LICENSEE ACTION ON PREVIOUSLY IDENTIFIED ITEMS: LICENSEE EVENT REPORT REVIEW; REGIONAL REQUEST; FOLLOW-UP ON TMI ACTION ITEMS; DUAL UNIT REACTOR TRIP AND UNIT 1 DELTA FLUX EXCURSION; FUEL HANDLING; INSTALLATION AND TESTING OF MODIFICATIONS; OPERATIONAL SAFETY VERIFICATION; ENGINEERED SAFETY FEATURE (ESF) SYSTEMS; MONTHLY MAINTENANCE OBSERVATION; MONTHLY SURVEILLANCE OBSERVATION; TRAINING EFFECTIVENESS; REPORT REVIEW; AND MEETINGS AND OTHER ACTIVITIES. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

MEETING ON JULY 11 (89020; 89020): AN ENFORCEMENT CONFERENCE CONDUCTED TO DISCUSS CONCERNS ASSOCIATED WITH THE OPERABILITY OF THE 2B CENTRIFUGAL CHARGING PUMP WITH A MANUAL ISOLATION VALVE SHUT IN ITS RECIRCULATION LINE, AND PREVIOUS INSTANCES IN WHICH THE OPERABILITY OF EMERGENCY CORE COOLING SYSTEM EQUIPMENT WAS AFFECTED BY MISPOSITIONED VALVES.

INSPECTION ON JUNE 12 THROUGH JULY 6 (89018; 89018): SPECIAL ANNOUNCED SAFETY TEAM INSPECTION OF THE INSTRUMENTATION SYSTEM FOR ASSESSING PLANT CONDITIONS DURING AND FOLLOWING AN ACCIDENT AS SPECIFIED IN REGULATORY GUIDE 1.97, REVISION 3, LICENSEE ACTION ON PREVIOUSLY IDENTIFIED 10 CFR 50.49 RELATED FINDINGS, AND A PART 21 CONCERNING MELAMINE TORQUE SWITCHES IN LIMITORQUE VALVE ACTUATORS (MODULES 30703, 2515/087, AND 62705); SIMS NO. 67.3.3 (OPEN). OF THE THREE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. TWO UNRESOLVED ITEMS WERE IDENTIFIED. THE FIRST UNRESOLVED ITEM PERTAINS TO THE USE OF TERMINAL BLOCKS LOCATED IN JUNCTION BOXES WHICH ARE USED IN CONTROL CIRCUIT APPLICATIONS. THE SECOND UNRESOLVED ITEM PERTAINS TO CABLES AND SPLICES LOCATED IN PULL BOXES WHICH ARE SUBJECT TO BEING SUBMERGED. IN ADDITION, TWO OPEN ITEMS WERE IDENTIFIED. THE FIRST PAGE 2-026

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

OPEN ITEM PERTAINS TO THE LICENSE'S NEED TO SUBMIT A DEVIATION TO REGULATORY GUIDE 1.97 (RG 1.97) REGARDING THE LACK OF A RECORDING DEVICE FOR THE SPRAY ADDITIVE TANK LEVEL (PARAGRAPH 3). THE SECOND GPEN ITEM PERTAINS TO ADDITIONAL REVIEWS REQUIRED BY THE LICENSEE TO ENSURE THAT ALL SUSPECT MELAMINE TORQUE SWITCHES IN LIMITORQUE VALVE ACTUATORS HAVE BEEN REPLACED. THE INSPECTION REVEALED THAT THE LICENSEE HAS IMPLEMENTED A PROGRAM TO MEET THE REQUIREMENTS OF RG 1.97 AND HAS TAKEN CORRECTIVE ACTION TO RESOLVE PREVIOUSLY IDENTIFIED 10 CFR 50.49 FINDINGS.

INSPECTION ON JULY 31 THROUGH AUGUST 3 (89016; 89016): ANNOUNCED SPECIAL SAFETY INSPECTION OF ALLEGATIONS CONCERNING NONDESTRUCTIVE EXAMINATION AND CORROSION OF SMALL BORE PIPING. NEITHER ALLEGATION WAS SUBSTANTIATED. THE LICENSEE'S PROGRAM TO DISPOSITION THE CORRODED PIPE AND THE MATERIAL TRACEABILITY VERIFICATION PROGRAM HAD EFFECTIVELY RESOLVED BOTH ISSUES.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88023, 88022; 88022; 88017, 88017):
SPECIAL UNANHOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN
ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS
WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

INSPECTION FROM JULY 1 THROUGH AUGUST 19 (88016; 88018): ROUTINE, UNANNOUNCED SAFETY INSPECTION BY THE RESIDENT INSPECTORS OF LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS; OPERATIONAL SAFETY; PLANT MATERIAL CONDITION; EVENT FOLLOWUP; MUD IN ESSENTIAL SERVICE MATER SYSTEM; MAINTENANCE/SURVEILLANCE ACTIVITIES; BACKLOG; DISCREPANCY RECORDS; SELF-ASSESSMENT CAPABILITIES: FOLLOWUP ON HEADQUARTERS REQUEST (TI 2500/27); ENGINEERING AND TECHNICAL SUPPORT; SECURITY; AND MEETINGS SIMS ISSUE STATUS FOR UNITS 1 AND 2: CLOSED BL-87-02. OF THE 11 AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED IN TEN YEARS; ONE VIOLATION MAS IDENTIFIED IN THE FOLLOWING AREA: OPERATIONAL SAFETY. THO UNRESOLVED ITEMS WERE IDENTIFIED THAT PERTAINED TO THE POWER SOURCE FOR VALVES AND FOR EQ SOLENOIDS IN THE HYDROGEN MONITORING SYSTEMS.

#### **ENFORCEMENT SUMMARY**

NONE

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

INSTRUMENT AIR HEADER

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

BRAIDWOOD UNIT 1 STARTED ITS FIRST REFUELING DUTAGE ON SEPTEMBER 1, 1989. AND IS CURRENTLY IN DAY NINETEEN OF A SCHELDULED SIXTY-NINE DAY DUTAGE.

LAST IE SITE INSPECTION DATE: 08/15/89

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\* BRAIDHOOD 1 \*\*\*\*\*\*\*\*\*\*\*

# OTHER ITEMS

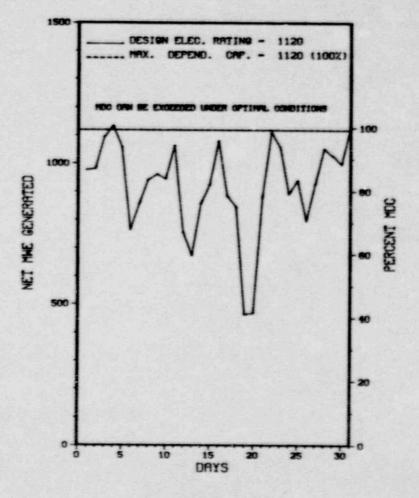
INSPECTION REPORT NO: 89021

# REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
82-06	071889	081489	UNIT 1 AND UNIT 2 REACTOR TRIP AS A RESULT OF LIGHTNING INDUCED VOLTAGE TRANSIENTS AFFECTING THE ROD CONTROL SYSTEM.
89-07	081989	090189	CONTAINMENT VENTILATION ISOLATION ACTUATION SIGNAL DUE TO FAILED HIGH VOLTAGE POWER SUPPLY IN CONTAINMENT BUILDING FUEL HANDLING INCIDENT RADIATION MONITOR.

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1.	Docket: _50-457	OPERA	TING S	TATUS		
2.	Reporting Period: 08/01/	89 Outag	e + On-line	Hrs: 744.0		
3.	Utility Contact: M. W. P	ETERSON (8	15) 458-2881	EXT. 2480		
4.	Licensed Thermal Power (M		3411			
5.	Nameplate Rating (Gross M	1175				
6.	Design Electrical Rating	(Net MNe):		1120		
7.	Maximum Dependable Capaci	ty (Gross	Mile):	1175		
8.	Maximum Dependable Capaci	ty (Net MW	e):	1120		
9.	If Changes Occur Above Si	nce Last R	eporî, Give	Reasons:		
	Power Level To Which Rest Reasons for Restrictions,		Any (Net Mi	le):		
	NONE					
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 7,642.0		
13.	Hours Reactor Critical	744.0	4,732.3	6,249.5		
14.	Rx Reserve Shtdwn Hrs		0			
15.	Hrs Generator On-Line	744.0	4,702.2	6,179.6		
16.	Unit Reserve Shtdwn Hrs	0	0			
17.	Gross Therm Ener (MWH)	2,099,116	12,896,262	16,973,880		
18.	Gross Elec Ener (MWH)	715,724	4,414,999	5,835,191		
19.	Net Elec Ener (MWH)	685,395	4,201,627	5,552,567		
20.	Unit Service Factor	100.0	80.6	80.9		
21.	Unit Avail Factor	199.9	80.6	80.9		
22.	Unit Cap Factor (MDC Net)	82.3	64.3	64.9		
23.	Unit Cap Factor (DER Net)	82.3	64.3	64.9		
24.	Unit Forced Outage Rate	0	1.8	6.3		
25.	Forced Outage Hours	0	84.3	417.9		
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, D	uration):		
				n/A		



**AUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Rec	urrence
11	08/06/89	s	0.0	F	5				REDUCED LOAD TO FOLLOW DEMAND.	
12	08/12/89	s	0.0	F	5				REDUCED LOAD TO FOLLOW DEMAND.	
13	08/19/89	s	0.0	F	5				REDUCED LOAD TO FOLLOW DEMAND.	

\*\*\*\*\*\*\*\*\* \* SUMMARY \* BRAIDWOOD 2 ENTERED AUGUST LOAD FOLLOWING AT APPROXIMATELY 88% POWER. THE UNIT INCURRED THREE POWER REDUCTIONS DURING THE MONTH TO LOAD FOLLOW DEMAND.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Ad B-Maint or Test G-Op C-Refueling H-Ot D-Regulatory Restrict E-Operator Training & License Examinat	r Error 2-Manual Scram er 3-Auto Scram on 4-Continued 5-Reduced Load	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* BRAIDWOOD 2 \*\*\*\*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE......ILLINOIS

COUNTY.....WILL

DIST AND DIRECTION FROM

NEAREST POPULATION CTR... 24 MI SSH OF JOLIET. ILL

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MARCH 8. 1988

DATE ELEC ENER 1ST GENER ... MAY 25, 1988

DATE COMMERCIAL OPERATE ... OCTOBER 17, 1988

CONDENSER COOLING METHOD...CCART

CONDENSER COOLING WATER ... KANKAKEE RIVER

ELECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

# UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS..........P.O. BOX 767

CHICAGO, ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER.....SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

TURBINE SUPPLIER......WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... L. MCGREGOR

LICENSING PROJ MANAGER..... S. SANDS

DOCKET NUMBER ..... 50-457

LICENSE & DATE ISSUANCE....NPF-77, MAY 20, 1988

PUBLIC DOCUMENT ROOM .... HEAD LIBRARIAN

GOVERNMENT DOCUMENTS COLLECTION WILMINGTON PUBLIC LIBRARY 201 SOUTH KANKAKEE STREET WILMINGTON, ILLINOIS, 60481

# INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION FROM JUNE 18 THROUGH JULY 29 (89019; 89019): ROUTINE UNANNOUNCED SAFETY INSPECTION BY THE RESIDENT INSPECTORS OF LICENSEE ACTION ON PREVIOUSLY IDENTIFIED ITEMS: LICENSEE EVENT REPORT REVIEW; REGIONAL REQUEST; FOLLOW-UP ON THE ACTION ITEMS; DUAL UNIT REACTOR TRIP AND UNIT 1 DELTA FLUX EXCURSION; FUEL HANDLING; INSTALLATION AND TESTING OF MODIFICATIONS; OPERATIONAL SAFETY VERIFICATION; ENGINEERED SAFETY FEATURE (ESF) SYSTEMS; MONTHLY MAINTENANCE OBSERVATION; MONTHLY SURVEILLANCE OBSERVATION; TRAINING EFFECTIVENESS; REPORT REVIEW; AND MEETINGS AND OTHER ACTIVITIES. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

MEETING ON JULY 11 (89020; 89020): AN ENFORCEMENT CONFERENCE CONDUCTED TO DISCUSS CONCERNS ASSOCIATED WITH THE OPERABILITY OF THE 28 CENTRIFUGAL CHARGING PUMP WITH A MANUAL ISOLATION VALVE SHUT IN ITS RECIRCULATION LINE, AND PREVIOUS INSTANCES IN WHICH THE OPERABILITY OF EMERGENCY CORE COOLING SYSTEM EQUIPMENT WAS AFFECTED BY MISPOSITIONED VALVES.

INSPECTION ON JUNE 12 THROUGH JULY 6 (89018; 89018): SPECIAL ANNOUNCED SAFETY TEAM INSPECTION OF THE INSTRUMENTATION SYSTEM FOR ASSESSING PLANT CONDITIONS DURING AND FOLLOWING AN ACCIDENT AS SPECIFIED IN REGULATORY GUIDE 1.97, REVISION 3, LICENSEE ACTION ON PREVIOUSLY IDENTIFIED 10 CFR 50.49 RELATED FINDINGS, AND A PART 21 CONCERNING MELAMINE TORQUE SWITCHES IN LIMITORQUE VALVE ACTUATORS (MODULES 30703, 2515/087, AND 62705); SIMS NO. 67.3.3 (OPEN). OF THE THREE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. TWO UNRESOLVED ITEMS WERE IDENTIFIED. THE FIRST UNRESOLVED ITEM PERTAINS TO THE USE OF TERMINAL BLOCKS LOCATED IN JUNCTION BOXES WHICH ARE USED IN CONTROL CIRCUIT APPLICATIONS. THE SECOND UNRESOLVED LIEM PERTAINS TO CABLES AND SPLICES LOCATED IN PULL BOXES WHICH ARE SUBJECT TO BEING SUBMERGED. IN ADDITION, TWO OPEN ITEMS WERE IDENTIFIED. THE FIRST PAGE 2-032

INSPECTION STATUS - (CONTINUED)

### INSPECTION SUMMARY

OPEN ITEM PERTAINS TO THE LICENSE'S NEED TO SUBMIT A DEVIATION TO REGULATORY GUIDE 1.97 (RG 1.97) REGARDING THE LACK OF A RECORDING DEVICE FOR THE SPRAY ADDITIVE TANK LEVEL (PARAGRAPH 3). THE SECOND OPEN ITEM PERTAINS TO ADDITIONAL REVIEWS REQUIRED BY THE LICENSEE TO ENSURE THAT ALL SUSPECT MELAMINE TORQUE SMITCHES IN LIMITORQUE VALVE ACTUATORS HAVE BEEN REPLACED. THE INSPECTION REVEALED THAT THE LICENSEE HAS IMPLEMENTED A PROGRAM TO MEET THE REQUIREMENTS OF RG 1.97 AND HAS TAKEN CORRECTIVE ACTION TO RESOLVE PREVIOUSLY IDENTIFIED 10 CFR 50.49 FINDINGS.

INSPECTION ON JULY 31 THROUGH AUGUST 3 (89016; 89016): ANNOUNCED SPECIAL SAFETY INSPECTION OF ALLEGATIONS CONCERNING NONDESTRUCTIVE EXAMINATION AND CORROSION OF SMALL BORE PIPING NEITHER ALLEGATION WAS SUBSTANTIATED. THE LICENSEE'S PROGRAM TO DISPOSITION THE CORRODED PIPE AND THE MATERIAL TRACEABILITY VERIFICATION PROGRAM HAD EFFECTIVELY RESOLVED BOTH ISSUES.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88022; 88022; 88022; 88017, 88017):
SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN
ACCURDANCE WITH THE NRC POLICY STATEMENT "MUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS
WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

INSPECTION FROM JULY 1 THROUGH AUGUST 19 (88016; 88018): ROUTINE, UNANNOUNCED SAFETY INSPECTION BY THE RESIDENT INSPECTORS OF LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS; OPERATIONAL SAFETY; PLANT MATERIAL CONDITION; EVENT FOLLOWUP; MUD IN ESSENTIAL SERVICE WATER SYSTEM; MAINTENANCE/SURVEILLANCE ACTIVITIES; BACKLOG; DISCREPANCY RECORDS; SELF-ASSESSMENT CAPABILITIES; FOLLOWUP ON HEADQUARTERS REQUEST (TI 2500/27); ENGINEERING AND TECHNICAL SUPPORT; SECURITY; AND MEETINGS. SIMS ISSUE STATUS FOR UNITS 1 AND 2: CLOSED BL-87-02. OF THE 11 AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED IN TEN YEARS; ONE VIOLATION WAS IDENTIFIED IN THE FOLLOWING AREA: OPERATIONAL SAFETY. THO UNRESOLVED ITEMS WERE IDENTIFIED THAT PERTAINED TO THE POWER SOURCE FOR VALVES AND FOR EQ SOLENOIDS IN THE HYDROGEN MONITORING SYSTEMS.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

INSTRUMENT AIR HEADER

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

BRAIDWOOD UNIT 2 OPERATING AT POWER LEVEL UP TO 100% AFTER EXPERIENCING A REACTOR TRIP ON SEPTEMBER 8, 1989.

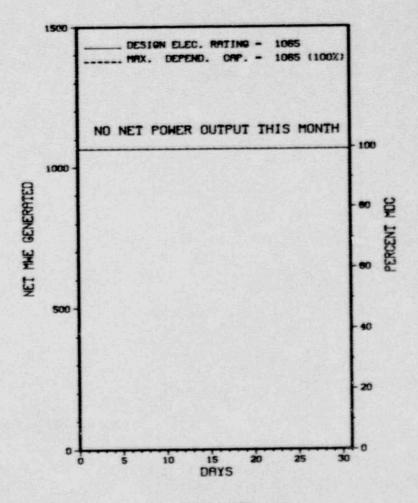
LAST IE SITE INSPECTION DATE: 08/15/89

Report Perio	d AUG 1989	1	NSPEC	TION	STATUS	- (CONTINUED)	* BRAIDWOOD 2 *
INSPECTION	REPORT NO:	89021					
				REPOR	TS FROM	LICENSEE	
*******			========				
NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT				
89-03	032289	080989	MISPOSITI PERSONNE		THE 2B CENTRIFU	GAL CHARGING PUMP MA	NUAL MINI FLOW ISOLATION VALVE DUE TO

\*

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1. I	Oocket: <u>50-259</u> 0	PERAT	ING S	TATUS
2. F	Reporting Period: 08/01/89	Outage	+ On-line	Hrs: 744.0
3. (	Hility Contact: S.A. RATI	IFF 205-72	9-2937	
4. 1	icensed Thermal Power (MW	3293		
5. 1	Wameplate Rating (Gross MM	0.9 = 1152		
6. 1	Design Electrical Rating (1	Net MWe):		1065
7. 1	Maximum Dependable Capacity	(Gross MW	e):	1098
8. 1	Maximum Dependable Capacity	(Net MNe)	:	1065
9. 1	If Changes Occur Above Sine	on Last Rep	ort, Give	Reasons:
	NONE			
10. 1	Power Level To Which Restr	icted, If A	ny (Net Mk	le):
	Reasons for Restrictions,			
	NONE		G. F. F.	
		MONTH	YEAR	
12. 1	Report Period Hrs	744.0	5,831.0	132,241.0
13. 1	Hours Reactor Critical		.0	59,520.5
14. 1	Rx Reserve Shtdwn Hrs	.0	0	6,996.8
15. 1	Hrs Generator On-Line	. 0	.0	58,276.4
16.	Unit Reserve Shtdwn Hrs	0	.0	
17.	Gross Therm Ener (MVH)	0	0	167,963,338
18.	Gross Elec Ener (MWH)	0	0	55,398,130
19.	Net Elec Ener (MWH)	-2,041	-36,147	53,551,713
20.	Unit Service Factor	0	0	44.1
21.	Unit Avail Factor	.0	0	44.1
22.	Unit Cap Factor (MDC Net)	0		38.0
23.	Unit Cap Factor (DER Net)	.0	0	38.1
24.	Unit Forced Outage Rate	100.C	100.0	48.
		744.0	5,831.0	55,313.1
26.	Shutdowns Sched Over Next	6 Months (1	ype,Date,	Duration):
	If Currently Shutdown Esti	mated Start	up Date:	N/A



AUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\* BROWNS FERRY 1 \*\*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence No. 315 06/01/85 F 744.0

ADMINISTRATIVE HOLD TO RESOLVE VARIOUS TVA AND NRC CONCERNS.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*\*

BROWNS FERRY 1 REMAINED ON ADMINISTRATIVE HOLD DURING AUGUST IN ORDER TO RESOLVE VARIOUS TVA AND NRC CONCERNS.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of E-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161)

# FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

STATE.....ALABAMA

COUNTY.....LIMESTONE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...10 MI NW OF DECATUR, ALA

TYPE OF REACTOR ..... BWR

DATE INITIAL CRITICALITY ... AUGUST 17, 1973

DATE ELEC ENER 1ST CENER ... OCTOBER 15, 1973

DATE COMMERCIAL OPERA: S.... AUGUST 1, 1974

CONDENSER COGLING METHOD...ONCE THRU

CONDENSER COOLING MAYER....TENNESSEE RIVER

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC
RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... TENNESSEE VALLEY AUTHORITY

CORPORATE ADDRESS......500A CHESTNUT STREET TOWER 11

CHATTANOOGA, TENNESSEE 37401

CONTRACTOR

ARCHITECT/ENGINEER..... TENNESSEE VALLEY AUTHORITY

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR..... TENNESSEE VALLEY AUTHORITY

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... J. PAULK

LICENSING PROJ MANAGER....J. GEARS
DOCKET NUMBER......50-259

LICENSE & DATE ISSUANCE....DPR-33, DECEMBER 20, 1973

PUBLIC DOCUMENT ROOM ..... ATHENS PUBLIC LIBRARY

SOUTH AND FORREST ATHENS, ALABAMA 35611

#### INSPECTION STATUS

# INSPECTION SUMMARY

+ INSPECTION MAY 15 - JUNE 15 (89-20): THIS ROUTINE RESIDENT INSPECTION INCLUDED THE AREAS OF OPERATIONAL SAFETY VERIFICATION, SURVEILLANCE OBSERVATION, MAINTENANCE OBSERVATION, MAINTENANCE, CONTROL ROD DRIVE HOUSING SEISMIC REANALYSIS, REPORTABLE OCCURRENCES, ACTION ON PREVIOUS INSPECTION FINDINGS, RESTART TEST PROGRAM, VOLUME III COMMITMENTS, AND SITE MANAGEMENT AND ORGANIZATION, AND TRAINING. ONE VIOLATION, ONE DEVIATION, TWO INSPECTOR FOLLOWUP ITEMS AND FOUR UNRESOLVED ITEMS WERE IDENTIFIED.

INSPECTION JUNE 16 - JULY 15 (89-27): THIS ROUTINE RESIDENT INSPECTION INCLUDED THE AREAS OF MAINTENANCE OBSERVATION, FOLLOWUP OF NRC BULLETINS, OPERATIONAL SAFETY VERIFICATION, REPORTABLE OCCURRENCES, ACTION ON PREVIOUS INSPECTION FINDINGS, AND SITE MANAGEMENT AND ORGANIZATION. THE LICENSEE CONTINUES TO HAVE DIFFICULTY MEETING TS REQUIREMENTS. THIS IS PARTIALLY DUE TO THE DIVISIONAL OUTAGES IN PROGRESS WHICH MAINTAIN THE MINIMUM TS REQUIRED SYSTEMS OPERABLE. RHR CONFIGURATION CONTROL CONTINUES TO BE A PROBLEM. A VIOLATION WAS IDENTIFIED FOR NOT MAINTAINING THE TS REQUIRED NUMBER OF OPERABLE RHR LOOPS. EXAMPLES WERE FOUND WHERE THE LICENSEE HAS NOT BEEN CONSERVATIVE IN SUBMITTING LERS WITHIN 30 DAYS OF THE DISCOVERY OF THE EVENT PER 10 CFR 50.73. THE APPROACH HAS BEEN TO FULLY ANALYZE AN EVENT PRIOR TO SUBMITTING A LER ALTHOUGH INDICATION EXISTS OF A PROBLEM WHEN THE EVENT HAS IDENTIFIED.

INSPECTION JULY 15 - AUGUST 15 (89-33): THIS ROUTINE RESIDENT INSPECTION INCLUDED SURVEILLANCE OBSERVATION, MAINTENANCE OBSERVATION, MODIFICATION, CONTROL OF HIGH RADIATION AREAS, OPERATIONAL SAFETY VERIFICATION, RESTART TEST PROGRAM, SITE MANAGEMENT, AND ORGANIZATION. A VIOLATION WAS IDENTIFIED FOR FAILURE TO FOLLOW A SI PROCEDURE AND REVIEW THE RESULTS NITHIN THE REQUIRED TIME PERIOD. THIS RESULTED IN INVALIDATION OF THE SI AND EQUIPMENT BEING DECLARED INOPERABLE. A TS VIOLATION WAS PAGE 2-038

#### INSPECTION SUMMARY

IDENTIFIED WHEN TWO FIRE DOORS WERE FOUND OPEN WITHOUT COMPENSATORY MEASURES TAKEN. THIS ITEM WAS SIGNIFICANT IN THAT THE TWO DOORS WERE ON A FREQUENTLY TRAVELED PATH TO THE CONTROL ROOM AND PLANT PERSONNEL DID NOT QUESTION THIS CONDITION. THE LICENSEE DEMONSTRATED GOOD PLANNING AND WORK CONTROL IN SUCCESSFULLY COMPLETING THE CONDENSER VACUUM TEST. THE MAINTENANCE DEPARTMENT HAS REVERSED AN UPWARD TREND AND DECREASED THE NUMBER OF OPEN MRS GVER THE PAST SEVERAL MONTHS. THE NUMBER OF OPEN CAGRS IN THE PREVENTIVE MAINTENANCE AREA HAS BEEN CUT IN HALF DURING THIS TIME PERIOD ALSO. GREATER EMPHASIS HAS BEEN PLACED ON ELIMINATING LATE PREVENTIVE MAINTENANCE ITEMS. THESE IMPROVEMENTS WERE OBSERVED WHILE MAINTENANCE PROVIDED TIMELY SUPPORT FOR ACCOMPLISHING THE CONDENSER VACUUM TEST AND IN-LEAKAGE REDUCTION. A LICENSEE IDEN\*IFIED VIOLATION WAS IDENTIFIED CONCERNING THE CONTROL OF HIGH RADIATION AREAS. THE LICENSEE ACTION TO CORRECT THIS PROBLEM WAS ACCEPTABLE AND AGGRESSIVE. HOUSEKEEPING IN THE SBGT ROOM SHOULD BE IMPROVED. AN UNRESOLVED ITEM CONCERNING SBGT LCO WAS IDENTIFIED. THIS ITEM NEEDS TO BE RESOLVED WITH A TS CHANGE PRIOR TO

INSPECTION JULY 25-28 (89-34): THIS ROUTINE, UNANNOUNCED INSPECTION WAS IN THE AREAS OF FOLLOWUP OF GENERIC LETTER 88-01 WORK ACTIVITIES, REVIEW OF LICENSEE CORRECTIVE ACTIONS ON PREVIOUS INSPECTION FINDINGS, REVIEW OF CORRECTIVE ACTIONS REGARDING LICENSEE EVENT REPORT (LER) 259-83-849, AND REVIEW OF LICENSEE ACTIONS REGARDING NRC INFORMATION NOTICES 89-01 AND 88-82. LICENSEE RESPONSIVENESS TO NRC INITIATIVES WAS VERY GOOD. CORRECTIVE ACTIONS TAKEN ON PREVIOUS INSPECTOR FINDINGS WAS THOROUGH. AN APPARENT SOFT WARE PROBLEM WAS IDENTIFIED BY THE INSPECTOR ON TVA'S AUTOMATED ULTRASONIC SYSTEM (INTROSPECT I-98) THAT MAY HAVE IDENTIFIED.

INSPECTION JULY 15 - AUGUST 16 (89-35): THIS ROUTINE RESIDENT INSPECTION INCLUDED REPORTABLE OCCURRENCES AND ACTION ON PREVIOUS INSPECTION FINDINGS. FOURTEEN LERS WERE REVIEWED AND CLOSED. FOURTEEN IFI'S WERE REVIEWED AND ELEVEN HERE CLOSED. FIVE VIOLATIONS WERE REVIEWED AND ONE REMAINS OPEN. SEVEN URIS MERE CLOSED WITH ONE BEING UPGRADED TO A NOV AND TWO UPGRADED TO NOVS. AND A MISSED SI.

# **ENFORCEMENT SUMMARY**

CONTRARY TO 10 CFR 50.73, A REPORT WAS NOT SUBMITTED 30 DAYS AFTER THE DISCOVERY OF THE EVENT, THREE EXAMPLES WERE GIVEN. (8902 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

ENVIRONMENTAL QUALIFICATION WORK.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

SHUTDOWN 03/19/85, DEFUELED.

INSPECTION STATUS - (CONTINUED)

# OTHER ITEMS

LAST IE SITE INSPECTION DATE: SEPTEMBER 18, 1989 +

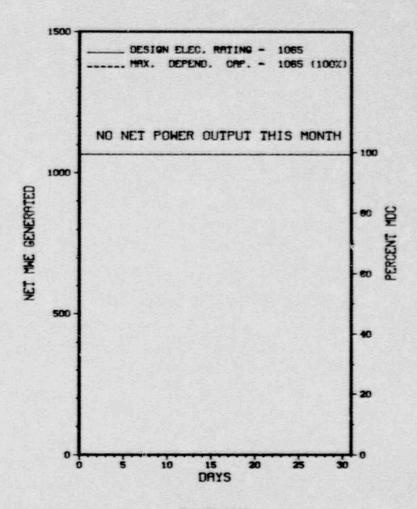
INSPECTION REPORT NO: 50-259/89-42 +

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF PEPORT	SUBJECT
89-019	07/26/89	08/24/89	UNPLANNED ENGINEERED SAFETY FEATURE ACTUATION CAUSED BY FAILED CONNECTION AT RADIATION DETECTOR DUE TO REPEATED MOVEMENT OF DETECTOR CABLE

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	Destruct: 50-200 0			T A T 11 S
	Docket: <u>50-260</u> 0			
	Reporting Period: 08/01/8			Hrs: 744.0
3.	Utility Contact: S.A. RAT	LIFF (205)	729-2937	
4.	Licensed Thermal Power (MW		3293	
5.	Nameplate Rating (Gross MW	1280 X	0.9 = 1152	
6.	Design Electrical Rating (	Net MWe):		1065
7.	Maximum Dependable Capacit	y (Gross M	le):	1098
8.	Maximum Dependable Capacit	y (Net MWe)	:	1065
9.	If Changes Occur Above Sin	ce Last Rep	ort, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	icted, If A	ny (Net M	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
		MONTH	YEAR	CUMULATIVE
12.	Report Period Hrs	744.0	5,831.0	127,152.0
13.	Hours Reactor Critical	.0	.0	55,859.6
14.	Rx Reserve Shtdwn Hrs	0		14,200.4
15.	Hrs Generator On-Line	.0		54,338.5
16.	Unit Reserve Shtdwn Hrs	.0		
17.	Gross Therm Ener (MWH)	0	0	153,245,167
18.	Gross Elec Ener (MMH)	0	0	50,771,798
19.	Net Elec Ener (MWH)	-5,725	-21,917	49,136,631
20.	Unit Service Factor	.0		42.7
21.	Unit Avail Factor		.0	42.7
22.	Unit Cap Factor (MDC Net)	.0	.0	36,3
23.	Unit Cap Factor (DER Net)		.0	36.3
24.		100.0	100.0	48.6
25.		744.0	5,831.0	51,368.4
26.	Shutdowns Sched Over Next	6 Months (1	ype, Date, I	Duration):
	NONE			
	If Currently Shutdown Esti			N/A



AUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS

BROWNS FERRY 2 \*\*\*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence 305 09/15/84 F 744.0

F

ADMINISTRATIVE HOLD TO RESOLVE VARIOUS TVA AND NRC CONCERNS.

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

BROWNS FERRY 2 REMAINED ON ADMINISTRATIVE HOLD DURING AUGUST IN ORDER TO RESOLVE VARIOUS TVA AND NRC CONCERNS. MODIFICATIONS AND OPERATIONS & MAINTENANCE WORK CONTINUES TO SUPPORT RESTART.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161) \*\*\*\*\*\*\*\*\* RPOUNS FERRY 2 \*\*\*\*\*\*\*\*

# FACTITTY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

LECATION STATE.....ALABAMA

COUNTY.....LIMESTONE

DIST AND DIRECTION FROM NEAREST POPULATION CTR. . . 10 MI NW OF DECATUR. ALA

DATE INITIAL CRITICALITY. JULY 20, 1974

DATE ELEC ENER 1ST GENER ... AUGUST 28, 1974

DATE COMMERCIAL OPERATE ... MARCH 1, 1975

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER....TERNESSEE RIVER

FLECTRIC RELIABILITY

COUNCIL ..... SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL UTILITY & CONTRACTOR INFORMATION

HTTI ITY

LICENSEE.....TENNESSEE VALLEY AUTHORITY

CORPORATE ADDRESS...... 500A CHESTNUT STREET TOWER II CHATTANDOGA. TENNESSEE 37481

CONTRACTOR

ARCHITECT/ENGINEER..... TENNESSEE VALLEY AUTHORITY

NIIC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....TENNESSEE VALLEY AUTHORITY

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

TE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR .... J. PAULK

LICENSING PROJ MANAGER....J. GEARS DOCKET NUMBER ..... 50-260

LICENSE & DATE ISSUANCE.... DPR-52, AUGUST 2, 1974

PUBLIC DOCUMENT ROOM.....ATHENS PUBLIC LIBRARY

SOUTH AND FORREST ATHENS. ALABAMA 35611

# INSPECTION STATUS

# INSPECTION SUMMARY

+ INSPECTION MAY 15 - JUNE 15 (89-20): THIS ROUTINE RESIDENT INSPECTION INCLUDED THE AREAS OF OPERATIONAL SAFETY VERIFICATION, SURVEILLANCE OBSERVATION, MAINTENANCE OBSERVATION, MAINTENANCE, CONTROL ROD DRIVE HOUSING SEISMIC REANALYSIS, REPORTABLE OCCURRENCES, ACTION ON PREVIOUS INSPECTION FINDINGS, RESTART TEST PROGRAM, VOLUME II: COMMITMENTS, AND SITE MANAGEMENT AND ORGANIZATION, AND TRAINING. ONE VIOLATION, ONE DEVIATION, TWO INSPECTOR FOLLOWUP ITEMS AND FOUR UNRESOLVED ITEMS WERE IDENTIFIED.

INSPECTION JUNE 16 - JULY 15 (89-27): THIS ROUTINE RESIDENT INSPECTION INCLUDED THE AREAS OF MAINTENANCE OBSERVATION, FOLLOWUP OF NRC BULLETINS, OPERATIONAL SAFETY VERIFICATION, REPORTABLE OCCURRENCES, ACTION ON PREVIOUS INSPECTION FINDINGS, AND SITE MANAGEMENT AND ORGANIZATION. THE LICENSEE CONTINUES TO HAVE DIFFICULTY MEETING TS REQUIREMENTS. THIS IS PARTIALLY DUE TO THE DIVISIONAL DUTAGES IN PROGRESS WHICH MAINTAIN THE MINIMEN TS REQUIRED SYSTEMS OPERABLE. RHR CONFIGURATION CONTROL CONTINUES TO BE A PROBLEM. A VIOLATION WAS IDENTIFIED FOR NOT MAINTAINING THE IS REQUIRED NUMBER OF OPERABLE RHR LOOPS. EXAMPLES WERE FOUND WHERE THE LICENSEE HAS NOT BEEN CONSERVATIVE IN SUBMITTING LERS WITHIN 30 DAYS OF THE DISCOVERY OF THE EVENT PER 10 CFR 50.73. THE APPROACH HAS BEEN TO FULLY ANALYZE AN EVENT PROOF TO SUBMITTING A LER ALTHOUGH INDICATION EXISTS OF A PROBLEM WHEN THE EVENT IS DISCOVERED. A VIOLATION WITH THREE EXAMPLES FOR FAILURE TO SUBMIT A LER WITHIN 30 DAYS OF THE DISCOVERY OF THE EVENT WAS IDENTIFIED.

INSPECTION JULY 15 - AUGUST 15 (89-33): THIS ROUTINE RESIDENT INSPECTION INCLUDED SURVEILLANCE OBSERVATION, MAINTENANCE OBSERVATION, MODIFICATION, CONTROL OF HIGH RADIATION AREAS, OPERATIONAL SAFETY VERIFICATION, RESTART TEST PROGRAM, SITE MANAGEMENT, AND ORGANIZATION. A VIOLATION WAS IDENTIFIED FOR FAILURE TO FOLLOW A SI PROCEDURE AND REVIEW THE RESULTS WITHIN THE REQUIRED TIME PERIOD. THIS RESULTED IN INVALIDATION OF THE SI AND EQUIPMENT BEING DECLARED INOPERABLE. A TS VIOLATION WAS PAGE 2-044

#### INSPECTION SUMMARY

IDENTIFIED WHEN TWO FIRE DOORS WERE FOUND OPEN WITHOUT COMPENSATORY MEASURES TAKEN. THIS ITEM WAS SIGNIFICANT IN THAT THE TWO DOORS WERE ON A FREQUENTLY TRAVELED PATH TO THE CONTROL ROOM AND PLANT PERSONNEL DID NOT QUESTION THIS CONDITION. THE LICENSEE DEMONSTRATED GOOD PLANNING AND WORK CONTROL IN SUCCESSFULLY COMPLETING THE CONDENSER VACUUM TEST. THE MAINTENANCE DEPARTMENT HAS REVERSED AN UPWARD TREND AND DECREASED THE NUMBER OF OPEN MSS OVER THE PAST SEVERAL MONTHS. THE NUMBER OF OPEN CAQRS IN THE MAINTENANCE AREA HAS BEEN CUT IN HALF DURING THIS TIME PERIOD ALSO. GREATER EMPHASIS HAS BEEN PLACED ON ELIMINATING LATE PREVENTIVE MAINTENANCE ITEMS. THESE IMPROVEMENTS WERE OBSERVED WHILE MAINTENANCE PROVIDED TIMELY SUPPORT FOR ACCOMPLISHING THE CONDENSER VACUUM TEST AND IN-LEAKAGE REDUCTION. A LICENSEE IDENTIFIED VIOLATION WAS IDENTIFIED CONCERNING THE CONTROL OF HIGH RADIATION AREAS. THE LICENSEE ACTION TO CORRECT THIS PROBLEM WAS ACCEPTABLE AND AGGRESSIVE. HOUSEKEEPING IN THE SBGT ROOM SHOULD BE IMPROVED. AN UNRESOLVED ITEM CONCERNING SBGT LCO WAS IDENTIFIED. THIS ITEM NEEDS TO BE RESOLVED WITH A TS CHANGE PRIOR TO

INSPECTION JULY 25-28 (89-34): THIS ROUTINE, UNANNOUNCED INSPECTION WAS IN THE AREAS OF FOLLOWUP OF GENERIC LETTER 88-01 WORK ACTIVITIES, REVIEW OF LICENSEE CORRECTIVE ACTIONS ON PREVIOUS INSPECTION FINDINGS, REVIEW OF CORRECTIVE ACTIONS REGARDING LICENSEE EVENT REPORT (LER) 259-83-049, AND REVIEW OF LICENSEE ACTIONS REGARDING NRC INFORMATION NOTICES 89-01 AND 88-82. LICENSEE RESPONSIVENESS TO NRC INITIATIVES WAS VERY GOOD. CORRECTIVE ACTIONS TAKEN ON PREVIOUS INSPECTOR FINDINGS WAS THOROUGH. AN APPARENT SOFT HARE PROBLEM WAS IDENTIFIED BY THE INSPECTOR ON TVA'S AUTOMATED ULTRASONIC SYSTEM (INTROSPECT I-98) THAT MAY HAVE HARDWARE IMPLICATIONS. THE LICENSEE IS INVESTIGATING THIS FINDING. IN THE AREAS INSPECTD, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

INSPECTION JULY 15 - AUGUST 16 (89-35): THIS ROUTINE RESIDENT INSPECTION INCLUDED REPORTABLE OCCURRENCES AND ACTION ON PREVIOUS INSPECTION FINDINGS. FOURTEEN LERS WERE REVIEWED AND CLOSED. FOURTEEN IFI'S WERE REVIEWED AND ELEVEN WERE CLOSED. FIVE VIOLATIONS WERE REVIEWED AND ONE REMAINS OPEN. SEVEN URIS WERE CLOSED WITH ONE BEING UPGRADED TO A NOV AND TWO UPGRADED TO NCVS. THE NOV INVOLVED OPERATOR RESPONSE TO AN OFF-NORMAL CONDITION. THE TWO NCVS CONCERNED DESIGN CONTROL TO PREVENT SINGLE FAILURE AND A MISSED SI.

#### ENFORCEMENT SUMMARY

CONTRARY TO TS 3.5.B.9, 3.5.D.1 AND 3.5.2.2, DURING THE PERIOD OF MAY 10-25, 1989, THE LICENSEE DID NOT MEET THE TS REQUIREMENTS FOR AT LEAST TWO OPERABLE RHR PUMPS. DURING THIS PERIOD, ONLY RHR LOOP I PUMP "A" WAS OPERABLE, THE RHR LOOP II PUMPS ("B" AND "D") WERE INOPERABLE FOR A SCHEDULED OUTAGE, AND RHR LOOP I PUMP "C" WAS INOPERABLE DUE TO ITS ASSOCIATED PUMP AREA COOLER FAN MOTOR ROTATION BEING REVERSED. CONTRARY TO TS 3.5.B.9, DURING THE PERIOD OF JUNE 18-22, 1989, THE LICENSEE DID NOT MEET THE TS REQUIREMENTS FOR AT LEAST UNE OPERABLE RHR LOOP. DURING THIS PERIOD, LOOP II OF THE RHR SYSTEM WAS INOPERABLE DUE TO AN INOPERABLE CHECK VALVE WHILE LOOP I WAS OPERABLE DUE TO MAINTENANCE. CONTRARY TO 10 CFR 50.73, A REPORT WAS NOT SUBMITTED 30 DAYS AFTER THE DISCOVERY OF THE EVENT, THREE EXAMPLES WERE GIVEN.

(8902 4)

# OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

\*\*\*\*\*\*\*\*\*\*\*\*\*\* BROWNS FERRY 2

# OTHER ITEMS

NONE.

PLANT STATUS:

SHUTDOWN ON SEPTEMBER 15, 1984. FUEL RELOADED JANUARY 1989.

LAST IE SITE INSPECTION DATE: SEPTEMBER 18, 1989 +

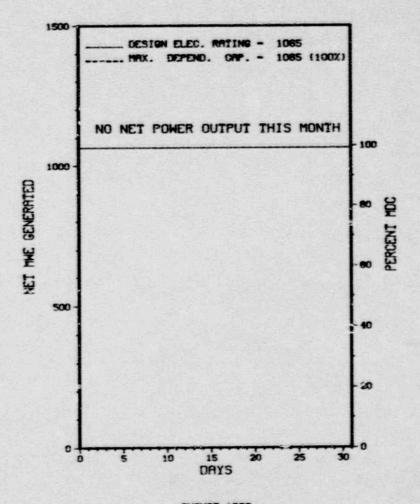
INSPECTION REPORT NO: 50-260/89-42 +

# REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-022	07/21/89	08/20/89	TECHNICAL SPECIFICATION VIOLATION DUE TO LOSS OF TWO TRAINS OF STANDBY GAS TREATMENT SYSTEM
89-023	07/23/89	08/22/89	LOSS OF SECONDARY CONTAINMENT DUE TO LOSS OF TWO TRAINS OF STANDBY GAS TREATMENT SYSTEM
89-024	07/18/89	08/18/89	CONTRACT ENGINEER ENTERED HIGH RADIATION AREA WITHOUT PROPER DOSE MONITORING EQUIPMENT DUE TO

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1.	Docket: 50-296 0	PERAT	ING S	TATUS				
2.	Reporting Period: _08/01/8	9_ Outage	+ On-line	Hrs: 744.0				
3.	Utility Contact: S.A RATLIFF (205) 729-2937							
4.	licensed Thermal Power (MW		3293					
5.	Nameplate Rating (Gross MM	1288 X	0.9 = 1152					
6.	Design Electrical Rating (		1065					
7.	Maximum Dependable Capacit	e):	1098					
8.	Maximum Dependable Capacit	1065						
9.	If Changes Occur Above Since Last Report, Give Reasons:							
	NONE							
0.	Power Level To Which Restr	icted, If A	ny (Net Mk	le):				
1.	Reasons for Restrictions,	If Any:						
	NONE							
		MONTH		CUMULATIVE				
	Report Period Hrs		5,831.0					
		0						
				44,195.6				
	Unit Reserve Shtdwn Hrs		0	0				
17.	Gross Thorm Ener (MNH)	0		131,846,076				
18.	Gross Elec Ener (MWH)	0		43,473,760				
19.	Net Elec Ener (MWH)	-2,521						
20.	Unit Service Factor	0	0	40.3				
21.	Unit Avail Factor	0		40.3				
22.	Unit Cap Factor (MDC Net)	0	0	36.0				
23.	Unit Cap Factor (DER Net)	0	.0	36.0				
24.	Unit Forced Outage Rate	100.0	100.0	50.6				
25.	Forced Outage Hours	744.0	5,831.0	45,352.4				
26.	Shutdowns Sched Over Next	6 Months (T	ype, Date, I	Ouration):				



AUGUST 1989

03/03/85 F 744.0

157

UNIT SHUTBOWNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* BROWNS FERRY 3 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

ADMINISTRATIVE HOLD TO RESOLVE VARIOUS TVA AND NRC CONCERNS.

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* BROWNS FERRY 3 REMAINED ON ADMINISTRATIVE HOLD DURING AUGUST IN ORDER TO RESOLVE VARIOUS TVA AND NRC CONCERNS.

Type Reason F-Forced A-Equip Failure F-Admin S-Sched B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination

Method 1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other

System & Component Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

LOCATION STATE.....ALABAMA

COUNTY.....LIMESTONE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...10 MI NW OF DECATUR, ALA

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... AUGUST 8, 1976

DATE ELEC ENER 1ST GENER...SEPTEMBER 12, 1976

DATE COMMERCIAL OPERATE.... MARCH 1, 1977

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER....TENNESSEE RIVER

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC
RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... TENNESSEE VALLEY AUTHORITY

CORPORATE ADDRESS......500A CHESTNUT STREET TOWER II

CHATTANOOGA, TENNESSEE 37401

CONTRACTOR

ARCHITECT/ENGINEER.....TENNESSEE VALLEY AUTHORITY

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR..... TENNESSEE VALLEY AUTHORITY

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....Il

IE RESIDENT INSPECTOR.....J. PAULK

LICENSING PROJ MANAGER.....J. GEARS

DOCKET NUMBER......50-296

LICENSE & DATE ISSUANCE....DPR-68, AUGUST 18, 1976

PUBLIC DOCUMENT ROOM.....ATHENS PUBLIC LIBRARY

SOUTH AND FORREST ATHENS, ALABAMA 35611

#### INSPECTION STATUS

## INSPECTION SUMMARY

+ INSPECTION MAY 15 - JUNE 15 (89-20): THIS ROUTINE RESIDENT INSPECTION INCLUDED THE AREAS OF OPERATIONAL SAFETY VERIFICATION, SURVEILLANCE OBSERVATION, MAINTENANCE OBSERVATION, MAINTENANCE, CONTROL ROD DRIVE HOUSING SEISMIC REANALYSIS, REPORTABLE OCCURRENCES. ACTION ON PREVIOUS INSPECTION FINDINGS, RESTART TEST PROGRAM, VOLUME III COMMITMENTS, AND SITE MANAGEMENT AND ORGANIZATION, AND TRAINING. ONE VIOLATION, ONE DEVIATION, TWO INSPECTOR FOLLOWUP ITEMS AND FOUR UNRESOLVED ITEMS WERE IDENTIFIED.

INSPECTION JUNE 16 - JULY 15 (89-27): THIS ROUTINE RESIDENT INSPECTION INCLUDED THE AREAS OF MAINTENANCE OBSERVATION, FOLLOWUP OF NRC BULLETINS, OPERATIONAL SAFETY VERIFICATION, REPORTABLE OCCURRENCES, ACTION ON PREVIOUS INSPECTION FINDINGS, AND SITE MANAGEMENT AND ORGANIZATION. THE LICENSEE CONTINUES TO HAVE DIFFICULTY MEETING TS REQUIREMENTS. THIS IS PARTIALLY DUE TO THE DIVISIONAL OUTAGES IN PROGRESS WHICH MAINTAIN THE MINIMUM TS REQUIRED SYSTEMS OPERABLE. RHR CONFIGURATION CONTROL CONTINUES TO BE A PROBLEM. A VIOLATION WAS IDENTIFIED FOR NOT MAINTAINING THE TS REQUIRED NUMBER OF OPERABLE RHR LOOPS. EXAMPLES WERE FOUND WHERE THE LICENSEE HAS NOT BEEN CONSERVATIVE IN SUBMITTING LERS WITHIN 30 DAYS OF THE DISCOVERY OF THE EVENT PER 10 CFR 50.73. THE APPROACH HAS BEEN TO FULLY ANALYZE AN EVENT PRIOR TO SUBMITTING A LER ALTHOUGH INDICATION EXISTS OF A PROBLEM WHEN THE EVENT IDENTIFIED.

INSPECTION JULY 15 - AUGUST 15 (89-33): THIS ROUTINE RESIDENT INSPECTION INCLUDED SURVEILLANCE OBSERVATION, MAINTENANCE OBSERVATION, MODIFICATION, CONTROL OF HIGH RADIATION AREAS, OPERATIONAL SAFETY VERIFICATION, RESTART TEST PROGRAM, SITE MANAGEMENT, AND ORGANIZATION. A VIOLATION WAS IDENTIFIED FOR FAILURE TO FOLLOW A SI PROCEDURE AND REVIEW THE RESULTS WITHIN THE REQUIRED TIME PERIOD. THIS RESULTED IN INVALIDATION OF THE SI AND EQUIPMENT BEING DECLARED INOPERABLE. A TS VIOLATION WAS PAGE 2-05D

#### INSPECTION SUMMARY

IDENTIFIED WHEN TWO FIRE DOORS WERE FOUND OPEN WITHOUT COMPENSATORY MEASURES TAKEN. THIS ITEM WAS SIGNIFICANT IN THAT THE TWO DOORS WERE ON A FREQUENTLY TRAVELED PATH TO THE CONTROL ROOM AND PLANT PERSONNEL DID NOT QUESTION THIS CONDITION. THE LICENSEE DEMONSTRATED GOOD PLANNING AND WORK CONTROL IN SUCCESSFULLY COMPLETING THE CONDENSER VACUUM TEST. THE MAINTENANCE DEPARTMENT HAS REVERSED AN UPWARD TREND AND DECREASED THE NUMBER OF OPEN MRS OVER THE PAST SEVERAL MONTHS. THE NUMBER OF OPEN CAGRS IN THE MAINTENANCE AREA HAS BEEN CUT IN HALF DURING THIS TIME PERIOD ALSO. GREATER EMPHASIS HAS BEEN PLACED ON ELIMINATING LATE PREVENTIVE MAINTENANCE ITEMS. THESE IMPROVEMENTS WERE OBSERVED WHILE MAINTENANCE PROVIDED TIMELY SUPPORT FOR ACCOMPLISHING THE CONDENSER VACUUM TEST AND IN-LEAKAGE REDUCTION. A LICENSEE IDENTIFIED VIOLATION WAS IDENTIFIED CONCERNING THE CONTROL OF HIGH RADIATION AREAS. THE LICENSEE ACTION TO CORRECT THIS PROBLEM WAS ACCEPTABLE AND AGGRESSIVE. HOUSEKEEPING IN THE SBGT ROOM SHOULD BE IMPROVED. AN UNRESOLVED HITM CONCERNING SBGT LCO WAS IDENTIFIED. THIS ITEM NEEDS TO BE RESOLVED WITH A TS CHANGE PRIOR TO

INSPECTION JULY 25-28 (89-34): THIS ROUTINE, UNANNOUNCED INSPECTION WAS IN THE AREAS OF FOLLOWUP OF GENERIC LETTER 88-01 WORK ACTIVITIES, REVIEW OF LICENSEE CORRECTIVE ACTIONS ON PREVIOUS INSPECTION FINDINGS, REVIEW OF CORRECTIVE ACTIONS REGARDING LICENSEE EVENT REPORT (LER) 259-83-049, AND REVIEW OF LICENSEE ACTIONS REGARDING NRC INFORMATION NOTICES 89-01 AND 88-82. LICENSEE RESPONSIVENESS TO NRC INITIATIVES WAS VERY GOOD. CORRECTIVE ACTIONS TAKEN ON PREVIOUS INSPECTOR FINDINGS WAS THOROUGH. AN APPARENT SOFT WARE PROBLEM WAS IDENTIFIED BY THE INSPECTOR ON TVA'S AUTOMATED ULTRASONIC SYSTEM (INTROSPECT I-98) THAT MAY HAVE HARDWARE IMPLICATIONS. THE LICENSEE IS INVESTIGATING THIS FINDING. IN THE AREAS INSPECTD, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

INSPECTION JULY 15 - AUGUST 16 (89-35): THIS ROUTINE RESIDENT INSPECTION INCLUDED REPORTABLE OCCURRENCES AND ACTION ON PREVIOUS INSPECTION FINDINGS. FOURTEEN LERS WERE REVIEWED AND CLOSED. FOURTEEN IFI'S WERE REVIEWED AND ELEVEN WERE CLOSED. FIVE VIOLATIONS WERE REVIEWED AND ONE REMAINS OPEN. SEVEN URIS WERE CLOSED WITH ONE BEING UPGRADED TO A NOV AND TWO UPGRADED TO NCVS. THE NOV INVOLVED OPERATOR RESPONSE TO AN OFF-NORMAL CONDITION. THE TWO NCVS CONCERNED DESIGN CONTROL TO PREVENT SINGLE FAILURE AND A MISSED SI.

#### ENFORCEMENT SUMMARY

CONTRARY TO 10 CFR 50.73, A REPORT WAS NOT SUBMITTED 30 DAYS AFTER THE DISCOVERY OF THE EVENT, THREE EXAMPLES WERE GIVEN. BROWNS FERRY 3 (8902 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

LICENSEE EVALUATING CAUSE OF REACTOR VESSEL WATER LEVEL INDICATION PROBLEMS.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT ST'TUS:

SHUTDOWN ON MARCH 9, 1985.

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

BROWNS FERRY 3 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

OTHER ITEMS

LAST IE SITE INSPECTION DATE: SEPTEMBER 18, 1989 +

INSPECTION REPORT NO: 50-296/89-42 +

REPORTS FROM LICENSEE

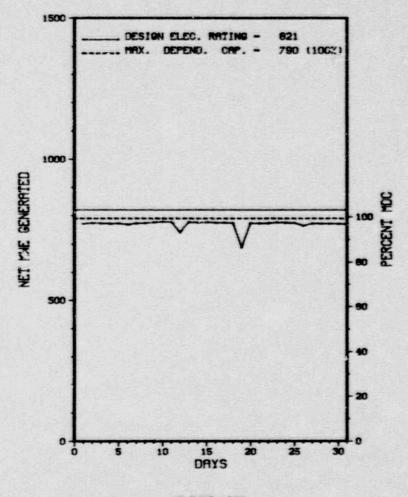
NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE.

PAGE 2-052

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1.	Docket: 58-325	OPERAT	ING S	TATUS						
2.	Reporting Period: 08/01/2	89 Outage	+ On-line	Hrs: 744.8						
3.	Utility Contact: FRANCES	HARRISON (	919) 457-27	756						
4.	Licensed Thermal Power (M	Wt):		2436						
5.	Nameplate Rating (Gross MNe): 963 X 0.9 = 867									
6.	Design Electrical Rating		821							
7.	Maximum Dependable Capaci	ty (Gross M	like):	815						
8.	Maximum Dependable Capaci	ty (Net MWe	):	790						
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:						
	NONE									
10.	Power Level To Which Restr		Any (Net M	le):						
11.	Reasons for Restrictions,	If Any:								
	NONE									
		MONTH		CUMULATIVE						
	Report Period Hrs	744.0		109,200.0						
	Hours Reactor Critical	744.0	3,006.8	70,605.2						
	Rx Reserve Shtdwn Hrs	0	0	1,647.1						
	Hrs Generator On-Line	744.0	2,855.3	67,232.0						
6.	Unit Reserve Shtdwn Hrs	0	0							
17.	Gross Therm Ener (MWH)	1,802,176	6,670,133	142,954,078						
18.	Gross Elec Ener (MWH)	590,765	2,184,855	46,915,387						
19.	Net Elec Ener (MWH)	572,717	2,099,225	45,133,234						
20.	Unit Service Factor	100.0	49.0	61.6						
21.	Unit Avail Factor	100.0	49.0	61.6						
22.	Unit Cap Factor (MDC Net)	97.4	45.6	52.3						
23.	Unit Cap Factor (DER Net)	93.8	43.9	50.3						
24	Unit Forced Outage Rate	0	14.1	14.5						
		.0	469.2	_ 11,342.5						
	Forced Outage Hours		Charles and the second							
25.	Shutdowns Sched Over Next			Duration):						



AUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS \*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-027	08/12/89	s	0.0	В	5				POWER REDUCTION FOR POST-MAINTENANCE TESTING OF 1C HEATER DRAIN PUMP AND ROUTINE VALVE TESTING.
89-030	08/19/89	S	0.0	В	5				POWER REDUCTION FOR MAIN STEAM ISOLATION, TURBINE CONTROL, AND EXTRACTION STEAM STOP VALVE TESTING.

\*\*\*\*\*\*\*\*\*\* \* SUMMARY \*
'\*\*\*\*\*\*\*\* BRUNSWICK 1 INCURRED TWO SCHEDULED POWER REDUCTIONS DURING AUGUST AS DECRIBED ABOVE.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUS 1989

#### FACILITY DESCRIPTION

STATE.....NORTH CAROLINA

COUNTY..... BRUNSWICK

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...3 MI N OF SOUTHPORT, NC

TYPE OF REACTOR ..... BWR

DATE INITIAL CRITICALITY ... OCTOBER 8, 1976

DATE ELEC ENER 1ST GENER... DECEMBER 4, 1976

DATE COMMERCIAL OPERATE ... MARCH 18, 1977

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER....CAPE FEAR RIVER

ELECTRIC RELIABILITY

COUNCIL ......SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE .......CAROLINA POWER & LIGHT

CORP. 12 1111 ....... P. 0. BOX 1551

RALEIGH, NORTH CAROLINA 27602

CONTRACT

ARCHITEC INEER ..... UNITED ENG. & CONSTRUCTORS

NUC STEAM SYS SUPPLIER. GENERAL ELECTRIC

CONSTRUCTOR...... BROWN & ROOT

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... W. RULAND

LICENSING PROJ MANAGER....E. TOURIGNY

DOCKET NUMBER ..... 50-325

LICENSE & DATE ISSUANCE.... DPR-71, NOVEMBER 12, 1976

PUBLIC DOCUMENT ROOM......RANDALL LIBRARY

UNIV OF N.C. AT WILMINGTON
601 S. COLLEGE ROAD
WILMINGTON, N. C. 28403

#### INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION JUNE 22 - JULY 31 (89-14): THIS ROUTINE SAFETY INSPECTION BY THE RESIDENT INSPECTORS INVOLVED THE AREAS OF MAINTENANCE OBSERVATION, SURVEILLANCE OBSERVATION, OPERATIONAL SAFETY VERIFICATION, ENGINEERED SAFETY FEATURE SYSTEM WALKDOWN, ROSEMOUNT ANALOG TRANSMITTER TRIP UNIT FAILURES, CONTAINMENT ATMOSPHERE DILUTION SYSTEM OPERABILITY, FOLLOWUP ON TI 2515/95 - VERIFICATION OF BWR RECIRCULATION PUMP TRIP, INSTALLATION AND TESTING OF MODIFICATIONS, INSPECTION OF TRANSPORTATION ACTIVITIES, ONSITE LICENSEE EVENT REPORT REVIEW, IN OFFICE LICENSEE EVENT REPORT REVIEW, AND ACTION ON PREVIOUS INSPECTION FINDINGS. IN THE AREAS INSPECTED, TWO VIOLATIONS WERE IDENTIFIED: THE FIRST INVOLVED A FAILURE TO FOLLOW PROCEDURE REGARDING LIFTING A CORE SPRAY PUMP MOTOR DURING MAINTENANCE. THE MOTOR WEIGHT WAS GREATER THAN THE RATED CAPACITY OF THE FORK LIFT, CONTRARY TO A WRITTEN SPECIAL PROCEDURE. THE SECOND WAS CONSIDERED LICENSEE IDENTIFIED, AND INVOLVED A FAILURE TO COMPLY WITH TECHNICAL SPECIFICATIONS DUE TO AN INADEQUATE CLEARANCE REVIEW.

INSPECTION JULY 10-14 (89-18): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE SNUBBER SURVEILLANCE PROGRAM, LICENSEE IDENTIFIED ITEMS, AND LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS. ONE VIOLATION WAS IDENTIFIED PERTAINING TO FAILURE OF THE LICENSEE TO CONDUCT AN ADEQUATE REVIEW OF THE STANDBY GAS TREATMENT (SBGT) SYSTEM SUPPORTS. AN UNRESOLVED ITEM WAS ALSO IDENTIFIED REGARDING POSSIBLE DEFICIENCIES IN THE DESIGN OF SUPPLEMENTAL STRUCTURAL STEEL SUPPORTING SAFTY-RELATED EQUIPMENT. THE VIOLATION AND UNRESOLVED ITEM INDICATE WEAKNESSES IN THE LICENSEE'S CORRECTIVE ACTION AND DESIGN CONTROL PROGRAMS.

INSPECTION JULY 20-22 (89-21): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF PHYSICAL PROTECTION OF SHIPMENTS OF IRRADIATED FUEL. IN THE AREA INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

PAGE 2-056

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

INSPECTION AUGUST 3-4 (89-23): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF PHYSICAL PROTECTION OF SHIPMENTS OF IRRADIATED FUEL. IN THE AREA INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

#### **ENFORCEMENT SUMMARY**

CONTRARY TO 10 CFR 50, APPENDIX R, III G. 2.6, ON MAY 23, 1989, THE NRC INSPECTORS FOUND THAT THE HPCI (TRAIN A) AND LPCI (TRAIN B) HERE NOT INSTALLED IN ACCORDANCE WITH DRAWINGS AND EXEMPTIONS AT ELEVATION OF 20 FEET IN THE SOUTHWEST CORNER OF UNIT 1 REACTOR BUILDING. CONTRARY TO THE REQUIREMENT OF CRITERION III AND V, 10 CFR 50, APPENDIX B, THE LICENSEE FAILED TO REPAIR A PIPE SUPPORT HITHIN THE TIME PRESCRIBED ON EER 85-0364, AND THE DESIGN VERIFICATION FOR EER 85-0364 WAS INADEQUATE AND INCORRECT.

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

(1) SAFETY SYSTEM ORIFICE PLATE DEFORMATION PROBLEMS - (ORIFICE PLATES REPAIRED IN UNIT 1) (2) CRACK IN CS NOZZLE AND RECIRC PUMP RISER NOZZLES - (WELD OVERLAYS PERFORMED IN UNIT 1) (3) APPENDIX R DEFICIENCIES IDENTIFIED - (CORRECTED IN UNIT 1) (4) SW DEFICIENCIES IDENTIFIED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

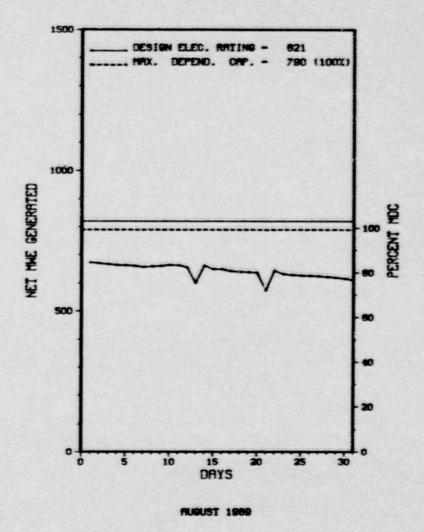
NORMAL POWER OPERATIONS.

LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

INSPECTION REPORT NO: 50-325/89-33 +

REPORTS FROM LICENSEE

1.	Docket: 50-325	OPERA	TING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: FRANCES	HARRISON (	(919) 457-2	756
4.	Licensed Thermal Power (M	Wt):		2436
5.	Nameplate Rating (Gross M	963 X	0.9 = 867	
6.	Design Electrical Rating		821	
7.	Maximum Dependable Capaci	ty (Gross !	1He):	815
8.	Maximum Dependable Capaci	ty (Net MHe	s):	790
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	He):
	Reasons for Restrictions,			
	NONE			
		MONTH	YEAR	CUMULATIVE
12.	Report Period Hrs	744.0		
13.	Hours Reactor Critical	744.0	5,587.0	78,305.8
14.	R× Reserve Shtdwn Hrs	0		0
15.	Hrs Generator On-Line	744.0	5,571.1	74,180.7
16.	Unit Reserve Shtdwn Hrs	0	0	
17.	Gross Therm Ener (MWH)	1,566,162	12,999,558	152,009,911
18.	Gross Elec Ener (MWH)	496,805	4,228,945	50,052,297
19.	Net Elec Ener (MWH)	477,569	4,086,574	48,051,025
20.	Unit Service Factor	100.0	95.5	61.2
21.	Unit Avail Factor	100.0	95.5	61.2
22.	Unit Cap Factor (MDC Net)	81.3	88.7	50.2
23.	Unit Cap Factor (DER Net)	78.2	85.4	48.3
24.	Unit Forced Outage Rate	0	4.5	13.6
25.	Forced Outage Hours		259.9	12,104.6
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Ouration):
	REFUEL/MAINT - SEPT 9, 198			
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A



UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-038	08/12/89	S	0.0	н	5				POWER REDUCTION FOR LOAD FOLLOWING AND ROUTINE VALVE TESTING.
89-039	08/21/89	F	0.0	н	5				POWER REDUCTION DUE TO CIRCULATING WATER INTAKE PUMP TRIPPED ON HI DELTA P ACROSS THE SCREEN. POWER REDUCED TO 60% TO MAINTAIN VACUUM.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

BRUNSWICK 2 INCURRED TWO POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling	G-Oper Error	1-Manual 2-Manual Scram 3-Auto Scram	Exhibit F & H Instructions for Preparation of	
	D-Regulatory Rest E-Operator Traini & License Exam	triction ing		Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\*\* BRUNSWICK 2 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

## FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE..... MORTH CAROLINA

COUNTY.....BRUNSWICK

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...3 MI N OF SOUTHPORT, NC

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... MARCH 20, 1975

DATE ELEC ENER 1ST GENER...APRIL 29, 1975

DATE COMMERCIAL OPERATE.... NOVEMBER 3, 1975

CONDENSER COOLING METHOD. .. ONCE THRU

CONDENSER COOLING WATER....CAPE FEAR RIVER

ELECTRIC RELIABILITY

. . SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS......411 FAYETTEVILLE STREET

RALEIGH, NORTH CAROLINA 27602

CONTRACTOR

ARCHITECT/ENGINEER......UNITED ENG. & CONSTRUCTORS

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR..... BROWN & ROOT

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... W. RULAND

LICENSING PROJ MANAGER .... E. TOURIGNY DOCKET NUMBER ......50-324

LICENSE & DATE ISSUANCE....DPR-62, DECEMBER 27, 1974

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UNIV OF N.C. AT WILMINGTON 601 S. COLLEGE ROAD WILMINGTON, N. C. 28403

#### INSPECTION STATUS

## INSPECTION SUMMARY

+ INSPECTION JUNE 22 - JULY 31 (89-14): THIS ROUTINE SAFETY INSPECTION BY THE RESIDENT INSPECTORS INVOLVED THE AREAS OF MAINTENANCE OBSERVATION, SURVEILLANCE OBSERVATION, OPERATIONAL SAFETY VERIFICATION, ENGINEERED SAFETY FEATURE SYSTEM WALKDOWN, ROSEMOUNT ANALOG TRANSMITTER TRIP UNIT FAILURES, CONTAINMENT ATMOSPHERE DILUTION SYSTEM OPERABILITY, FOLLOWUP ON TI 2515/95 VERIFICATION OF BUR RECIRCULATION PUMP TRIP, INSTALLATION AND TESTING OF MODIFICATIONS, INSPECTION OF TRANSPORTATION ACTIVITIES, ONSITE LICENSEE EVENT REPORT REVIEW, IN OFFICE LICENSEE EVENT REPORT REVIEW, AND ACTION ON PREVIOUS INSPECTION FINDINGS. IN THE AREAS INSPECTED, TWO VIOLATIONS WERE IDENTIFIED: THE FIRST INVOLVED A FAILURE TO FOLLOW PROCEDURE REGARDING LIFTING A CORE SPRAY PUMP MOTOR DURING MAINTENANCE. THE MOTOR WEIGHT WAS GREATER THAN THE RATED CAPACITY OF THE FORK LIFT, CONTRARY TO A WRITTEN SPECIAL PROCEDURE. THE SECOND WAS CONSIDERED LICENSEE IDENTIFIED, AND INVOLVED A FAILURE TO COMPLY WITH TECHNICAL SPECIFICATIONS DUE TO AN INADEQUATE CLEARANCE REVIEW.

INSPECTION JULY 10-14 (89-18): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE SNUBBER SURVEILLANCE PROGRAM, LICENSEE IDENTIFIED ITEMS, AND LICENSEE ACTION ON PREVIOUS INSPECTION FINGINGS. ONE VIOLATION WAS IDENTIFIED PERTAINING TO FAILURE OF THE LICENSEE TO CONDUCT AN ADEQUATE REVIEW OF THE STANDBY GAS TREATMENT (SBGT) SYSTEM SUPPORTS. AN UNRESOLVED ITEM WAS ALSO IDENTIFIED REGARDING POSSIBLE DEFICIENCIES IN THE DESIGN OF SUPPLEMENTAL STRUCTURAL STEEL SUPPORTING SAFTY-RELATED EQUIPMENT. THE VIOLATION AND UNRESOLVED ITEM INDICATE WEAKNESSES IN THE LICENSEE'S CORRECTIVE ACTION AND DESIGN CONTROL PROGRAMS.

INSPECTION JULY 20-22 (89-21): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF PHYSICAL PROTECTION OF SHIPMENTS OF IRRADIATED FUEL. IN THE AREA INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

PAGE 2-060

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

INSPECTION AUGUST 3-4 (89-23): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF PHYSICAL PROTECTION OF SHIPMENTS OF IRRADIATED FUEL. IN THE AREA INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

#### ENFORCEMENT SUMMARY

CONTRARY TO THE REQUIREMENT OF CRITERION III AND V, 10 CFR 50, APPENDIX B, THE LICENSEE FAILED TO REPAIR A PIPE SUPPORT WITHIN THE TIME PRESCRIBED ON EER 85-0364, AND THE DESIGN VERIFICATION FOR EER 85-0364 WAS INADEQUATE AND INCORRECT.

BRUNSWICK 2 (8901 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

(SEE UNIT 1).

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL POWER OPERATIONS. REFUELING OUTAGE SCHEDULED TO BEGIN SEPTEMBER 7, 1989.

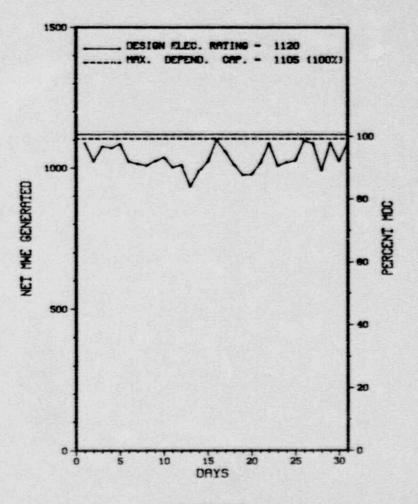
LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

INSPECTION REPORT NO: 50-324/89-33 +

REPORTS FROM LICENSEE

========				
NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT	
NONE.				

1.	Docket: 50-454	PERAT	ING S	TATUS					
2.	Reporting Period: 08/01/2	89 Outage	+ On-line	Hrs: 744.0					
3.	Utility Contact: D. J. SI	PITZER (815	3) 234-5441	X2023					
4.	Licensed Thermal Power (M	Mt):		3411					
5.	Nameplate Rating (Gross M		1175						
6.	Design Electrical Rating		1120						
7.	Maximum Dependable Capaci	ty (Gross M	1We):	1120					
8.	Maximum Dependable Capaci	e):	1105						
9.	. If Changes Occur Above Since Last Report, Give Reasons:								
	Power Level To Which Rest Reasons for Restrictions, NONE								
12.	Report Period Hrs	MONTH 744.6	YEAR 5,831.0	CUMULATIVE 34,704.0					
13.	Hours Reactor Critical	744.0	5,813.7	27,611.0					
14.	Rx Reserve Shtdwn Hrs			37.8					
15.	Hrs Generator On-Line	744.0	5,808.6	27,165.5					
16.	Unit Reserve Shtdun Hrs	0		0					
17.	Gross Therm Ener (MWH)	2,395,156	18,301,282	81,828,596					
18.	Gross Elec Ener (MWH)	812,578	6,229,110	27,541,991					
19.	Net Elec Ener (MWH)	770,447	5,903,844	25,936,352					
20.	Unit Service Factor	100.0	99.6	78.3					
21.	Unit Avail Factor	100.0	99.6	78.3					
22.	Unit Cap Factor (MDC Net)	93.7	91.6	67.6					
23.	Unit Cap Factor (DER Net)	92.5	90.4	66.7					
24.	Unit Forced Outage Rate			3.7					
25.	Forced Outage Hours		22.4	1,057.0					
26.	Shutdowns Sched Over Next NONE	6 Months	(Type, Date, I	Ouration):					
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A					



AUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

BYRON 1

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* BYRON 1 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Err C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual or 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-8161)	

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* BYRON 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....ILLINOIS

COUNTY......OGLE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...17 MI SW OF ROCKFORD, ILL

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... FEBRUARY 2, 1985

DATE ELEC ENER 1ST GENER. . . MARCH 1, 1985

DATE COMMERCIAL OPERATE....SEPTEMBER 16, 1985

CONDENSER COOLING METHOD...CC HNDCT

CONDENSER COOLING WATER .... ROCK RIVER

ELECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS..........P.O. BOX 767

CHICAGO, ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER.....SARGENT & LUNDY

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR......COMMONWEALTH EDISON

TURBINE SUPPLIER......WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR.....P. BROCHMAN

LICENSING PROJ MANAGER....L. OLSHAN

DOCKET NUMBER......50-454

LICENSE & DATE ISSUANCE....NPF-37, FEBRUARY 14, 1985

PUBLIC DOCUMENT ROOM.....LIBRARIAN

BUSINESS SCIENCE & TECHNOLOGY DEPT. ROCKFORD PUBLIC LIBRARY

215 NORTH WYMAN STREET ROCKFORD, ILLINOIS 61101

INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88023, 88022; 88022; 88017, 88017): SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\* BYRON 1 \*\*\*\*\*\*\*\*\*

#### OTHER ITEMS

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

BYRON UNIT 1 OPERATING AT POWER LEVELS UP TO 100%

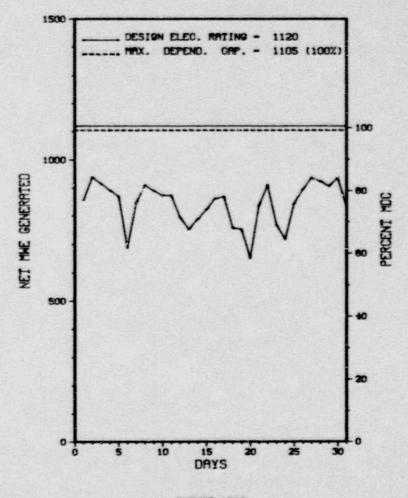
LAST IE SITE INSPECTION DATE: 06/20/89

INSPECTION REPORT NO: 89015

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-07	080389	082889	CONTROL ROOM VENTILATION ACTUATION DUE TO VOLTAGE TRANSIENT CAUSED BY LIGHTNING.

1.	Docket: 50-455	OPERAT	INGS	TATUS
2.	Reporting Period: 08/01/2	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: D. J. SI	PITZER (815	5)234-5441 X	2023
4.	Licensed Thermal Power (M	Wt):		3411
5.	Nameplate Rating (Gross M		1175	
6.	Design Electrical Rating		1120	
T.	Maximum Dependable Capaci	ty (Gross M	1We):	1120
8.	Maximum Dependable Capaci	,):	1105	
9.	If Changes Occur Above Sin	nce Last Re	eport, Give	Reasons:
	Power Level To Which Rest			le):
	NONE	IT Any		
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.8	CUMULATIVE 17,808.0
13.	Hours Reactor Critical	744.0	4,315.4	15,318.6
14.	Rx Reserve Shtdwn Hrs			0
15.	Hrs Generator On-Line	744.0	4,238.5	14,939.7
16.	Unit Reserve Shtdun Hrs			
17.	Gross Therm Ener (MWH)	1,929,930	10,202,102	37,027,518
18.	Gross Elec Ener (MWH)	666,337	3,496,987	12,394,904
19.	Net Elec Ener (MWH)	627,108	3,260,777	11,589,603
20.	Unit Service Factor	100.0	72.7	83.9
21.	Unit Avail Factor	100.0	72.7	83,9
22.	Unit Cap Factor (MDC Net)	76.3	50.6	58.9
23.	Unit Cap Factor (DER Net)	75.3	49.9	58,1
24.	Unit Forced Outage Rate		3.8	4.1
25.	Forced Outage Hours		169.0	632.6
26.	Shutdowns Sched Over Next NONE	6 Months	Type, Date, D	Ouration):
27	If Currently Shutdown Est	imated Star	tup Date:	N/A



**AUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

11 08/06/89 S 0.0 F 5 REDUCED LOAD PER SPSO.

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* BYRON 2 ENTERED AUGUST IN MODE 1 AT APPROXIMATELY 91% POWER. THE UNIT OPERATED AT POWER LEVELS 67 UP TO 91% FOR THE REMAINDER OF THE REPORTING PERIOD. THE UNIT INCURRED ONE SCHEDULED POWER REDUCTION PER SPO DIRECTION.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

COUNTY......OGLE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...17 MI SW OF ROCKFORD, ILL

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY...JANUARY 9, 1987

DATE ELEC ENER 1ST GENER ... FEBRUARY 6, 1987

DATE COMMERCIAL OPERATE....AUGUST 21, 1987

CONDENSER COOLING METHOD...CCHNDCT

CONDENSER COOLING WATER....ROCK RIVER

ELECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE.................COMMONWEALTH EDISON

CORPORATE ADDRESS...........P.O. BOX 767

CHICAGO, ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER.....SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......COMMONWEALTH EDISON

TURBINE SUPPLIER......MESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... P. BROCHMAN

LICENSING PROJ MANAGER....L. OLSHAN

DOCKET NUMBER......50-455

LICENSE & DATE ISSUANCE....NPF-66, JANUARY 30, 1987

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ROCKFORD, ILLINOIS 61101

INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88023, 88022; 88022; 88022; 88017, 88017):
SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN
ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS
WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

#### **ENFORCEMENT SUMMARY**

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

Report Pe ind AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* BYRON 2 \*

## OTHER ITEMS

NONE

FACILITY ITEMS (PLANS AME PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

BYRON UNIT 2 OPERATING AT POWER LEVELS UP TO 100%

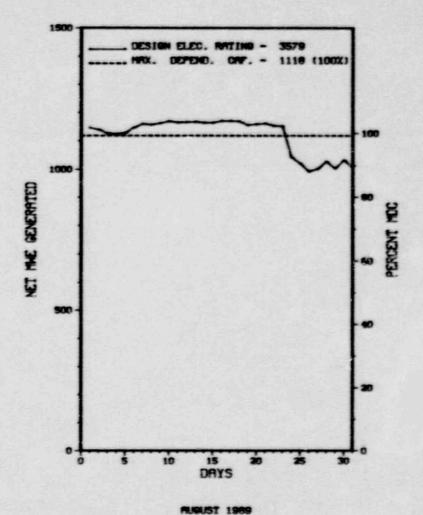
LAST IE SITE INSPECTION DATE: 06/20/89

INSPECTION REPORT NO: 89017

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-01	021189	082289	INADVERTENT SAFETY INJECTION DURING DIESEL GENERATOR OPERABILITY SURVEILLANCE DUE TO PROCEDURAL INADEQUACY.

1.	Docket: 50-483 (	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: MAKY DAL	LY (314) 6	76-8460	
4.	Licensed Thermal Power (MA	Wt):		3565
5.	Nameplate Rating (Gross M	He):	1373 X	.9 = 1236
6.	Ensign Electrical Rating	(Net MWe):		1171
7.	Maximum Dependable Capacit	ty (Gross M	1He):	1174
8.	Maximum Dependable Capacit	ty (Net MWe	):	1118
	If Changes Occur Above Sir NONE	nce Last Re	eport, Give	Reasings
70 150	Power Level To Which Rest	ricted. If	Any (Net Me	(a):
	Reasons for Restrictions,			
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 41,197.5
13.	Hours Reactor Critical	744.0	4,552.6	_ 34,752.5
14.	Rx Reserve Shtdwn Hrs	0	0	0
15.	Hrs Generator On-Line	744.0	4,487.9	34,073.0
16.	Unit Reserve Shtdwn Hrs	0	0	
17.	Gross Therm Ener (MWH)	8,567,249	21,419,029	117,287,640
18.	Gross Elec Ener (MWH)	872,435	5,251,118	37,684,668
19.	Net Elec Ener (MWH)	832,822	4,996,614	35,823,768
20.	Unit Service Factor	100.0	77.0	82.7
21.	Unit Avail Factor	100.0	77.0	82.7
	Unit Cap Factor (MDC Net)			
23.	Unit Cap Factor (DER Net)	35.6	13.2	74.1
	Unit Forced Outage Rate			3.4
25.	Forced Outage Hours		30.5	1,199.6
26.	Shutdowns Sched Over Next NONE	6 Months	(Type, Date,	Duration):
27.	If Currently Shutdown Est	imated Star	rtup Date:	N/A



UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component

10 08/24/89 F 0.0 B 5

Cause & Corrective Action to Prevent Recurrence

REDUCED POWER TO APPROXIMATELY 90% IN ORDER TO OVERHAUL CIRCULATING WATER PUMP A. FULL POWER OPERATION RESUMED ON SEPTEMBER 2, 1989.

\* SUMMARY \*

CALLAWAY 1 INCURRED ONE FORCED POWER REDUCTION DURING AUGUST IN ORDER TO OVERHAUL WATER PUMP "A".

F-Forced A-Equip Failure F-Admin
S-Sched B-Maint or Test G-Oper Error
C-Refueling H-Other
D-Regulatory Restriction
E-Operator Training
& License Examination

1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other

Method

Exhibit F & H
Instructions for
Preparation of
Data Entry Sheet
Licensee Event Report
(LER) File (NUREG-0161)

## FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE......MISSOURI

COUNTY......CALLAWAY

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...10 MI SE OF FULTON, MO

TYPE OF REACTOR ......PWR

DATE INITIAL CRITICALITY ... OCTOBER 2, 1984

DATE ELEC ENER 1ST GENER...OCTOBER 24, 1984

DATE COMMERCIAL OPERATE ... DECEMBER 19, 1984

CONDENSER COOLING METHOD...COOLING TOWER

CONDENSER COOLING WATER ... . MISSOURI RIVER

ELECTRIC RELIABILITY

 UTILITY & CONTRACTOR INFORMATION

CORPORATE ADDRESS.......P.O. BOX 149

ST LOUIS, MISSOURI 63166

CONTRACTOR
ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... B. LITTLE

LICENSING PROJ MANAGER....T. ALEXION DOCKET NUMBER......50-483

LICENSE & DATE ISSUANCE....NPF-30, OCTOBER 18, 1984

PUBLIC DOCUMENT ROOM......WASHINGTON UNIVERSITY
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SKINKER & LINDELL BLVD. ST. LOUIS. MO. 63130

INSPECTION STATUS

## INSPECTION SUMMARY

INSPECTION FROM JUNE 1 THROUGH JULY 15 (89011): A ROUTINE UNANNOUNCED SAFETY INSPECTION OF NON-ROUTINE EVENTS, PLANT OPERATIONS, AND MAINTENANCE/SURVEILLANCE WAS PERFORMED. NO VIOLATIONS WERE IDENTIFIED. TWO UNRESOLVED ITEMS ARE IDENTIFIED, ONE RELATES TO AN ENVIRONMENTAL QUALIFICATION DEFICIENCY ASSOCIATED WITH TARGET ROCK VALVES, THE OTHER INVOLVES THE CLASSIFICATION AND REPORTABILITY OF EMERGENCY DIESEL CENERATOR FAILURES. OTHER RESULTS INCLUDED: ADMINISTRATIVE CLOSE OUT OF A GENERIC LETTER, AN LER AND AN UNRESOLVED ITEM; AND OBSERVATIONS OF GOOD MANAGEMENT AND ENGINEERING/TECHNICAL SUPPORT INVOLVEMENT IN OPERATIONAL EVENTS. OPERATING CREWS DEMONSTRATED EFFECTIVE CONTROL DURING EVENTS. EFFECTIVE RADIOLOGICAL CONTROLS AND PRACTICES WERE BEING MAINTAINED. OBSERVATIONS BY NRC REGION III MANAGEMENT WERE FAVORABLE.

INSPECTION ON JUNE 26 THROUGH JULY 7 (89012): INCLUDED MANAGEMENT SUPPORT; PROTECTED AREA ASSESSMENT AIDS; POWER SUPPLY; TRAINING AND QUALIFICATION; AND FOLLOWUP ON PREVIOUS INSPECTION FINDINGS. THE LICENSEE WAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS WITHIN THE AREAS EXAMINED. THREE OF FOUR PREVIOUS INSPECTION FINDINGS WERE CLOSED. THE LICENSEE'S PROGRESS WAS ADEQUATE FOR THE REMAINING PREVIOUS INSPECTION FINDING PERTAINING TO RECONFIGURATION OF A PORTION OF THE PROTECTED AREA FACE. MORE DRILLS INVOLVING THE RESPONSE TEAM WERE REQUIRED AND HOUSEKEEPING WITHIN THE CENTRAL ALARM STATION COMPLEX REQUIRED SECURITY MANAGEMENT ATTENTION. SECURITY FORCE REQUALIFICATION TRAINING WAS CONDUCTED IN AN EFFECTIVE MANNER AND WAS WELL DOCUMENTED. THE QUALITY ASSURANCE DEPARTMENT CONTINUED TO PROVIDE AGGRESSIVE OVERSIGHT OF THE SECURITY PROGRAM AND SECURITY OPERATIONS INSPECTED WERE GENERALLY WELL MANAGED. SAFE OPERATIONS WERE OBSERVED DURING WEAPON QUALIFICATION CONDUCTED AT THE FIRING RANGE.

INSPECTION ON JULY 17 THROUGH AUGUST 3 (89014): ROUTINE, ANNOUNCED INSPECTION OF DESIGN CHANGES AND MODIFICATIONS AND THE PAGE 2-072

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

DEDICATION OF COMMERCIAL GRADE EQUIPMENT FOR SAFETY-RELATED APPLICATIONS. THIS INSPECTION HAS CONDUCTED IN ACCORDENCE WITH INSPECTION MODULES 37700, 38703, AND 37828. NO VIOLATIONS, DEVIATIONS, OR OPEN ITEMS HERE IDENTIFIED DURING THIS INSPECTION. THE LICENSEE HAD A SOLID PROGRAM IN REGARDS TO BOTH ENGINEERING AND COMMERCIAL GRADE PROCUREMENT. THE LICENSEE'S QA ORGANIZATION HAS EFFECTIVE IN MONITORING ENGINEERING AND PROCUREMENT ACTIVITIES AND IN OBTAINING PROMPT RESOLUTION OF ISSUES.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

OPERATING AT POWER.

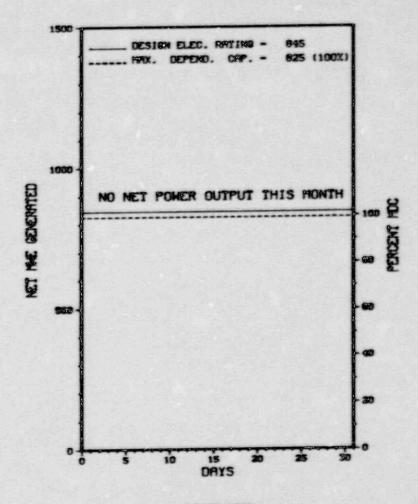
LAST IE SITE INSPECTION DATE: 08/25/89

INSPECTION REPORT NO: 89016

## REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-09	051189	080889	A CONTAINMENT ISOLATION VALVE FAILED TO FULLY CLOSE AGAINST THE SYSTEM DIFFERENTIAL PRESSURE WHEN TESTED.
	.=========		

	M W W W W W W W W W W W W W W W W W W W		ING S	
2.	Reporting Period: 08/01/85	_ Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: C. BEHNKE	(301) 26	0-4871	
4.	Licensed Thermal Power (MWH	t):		2709
5.	Nameplate Rating (Gross MWe	e):	1020 X	0.9 = 918
6.	Design Electrical Rating (			
7.	Maximum Dependable Capacity			
8.	Maximum Dependable Capacity			
	If Changes Occur Above Sind			
	NONE			
10	Power Level To Which Restr	icted, If	Any (Net MA	le):
	Reasons for Restrictions,			
	NONE			
	Report Period Hrs .	MONTH 744.0		CUMULATIVE 125,508.0
		.0	1,806,6	94,592.3
		.0	0	2,299.2
		.0	1,729.1	92,448.6
		.0	0	0
		0	4,227,084	232,485,263
		0	1,410,290	77,019,006
		0	1,345,618	73,525,365
		.0	29.7	73.7
		.0	29.7	73.7
	Unit Cap Factor (MDC Net)		28.0	71.0
	Unit Cap Factor (DER Net)		27.3	69.3
			2.9	8.8
	Forced Outage Hours			8,784.8
	Shutdowns Sched Over Next		Type, Date,	Duration):
27.	If Currently Shutdown Esti	mated Star	tup Date:	11/15/89



PLEUST 1989

UNIT SHUTDOWNS / REBUCTIONS

\* CALVERT CLIFFS 1 \*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

89-08 05/05/89 S 744.0 B 4 CA HEATER CONTINUED SHUTDOWN WHILE INVESTIGATING UNIT 2

PRESSURIZER HEATER LEAKAGE.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* CALVERT CLIFFS 1 ENTERED AUGUST IN A MAINTENANCE SHUTDOWN PENDING DUTCOME OF THE UNIT 2 PRESSURIZER HEATER INVESTIGATION.

Туре Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H B-Maint or Test G-Oper Error S-Sched 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Roport & License Examination 9-Other (LER) File (NUREG-0161)

#### FACILITY DATS

Report Period AUG 1989

FACILITY DESCRIPTION

STATE......MARYLAND

COUNTY......CALVER

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. . . 40 MI S OF ANNAPOLIS. MD

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... OCTOBER 7, 1974

DATE ELEC ENER 1ST GENER... DECEMBER 30, 1974

DATE COMMERCIAL OPERATE .... MAY 8, 1975

CONDENSER COOLING METHOD. .. UMCE THRU

CONDENSER COOLING WATER . . . . CHESAPEAKE BAY

ELECTRIC RELIABILITY

COUNCIL ..... MID-ATLANTIC AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ..... BALTIMORE GAS & ELEC

CORPORATE ADDRESS ........ P.O. BOX 1475

BALTIMORE, MARYLAND 21203

CONTRACTOR

ARCHITECT ENGINEER ..... RECHTEL

NUC STEAM SYS SUPPLIER ... COMBUSTION ENGINEERING

CONSTRUCTOR ..... BE HITEL

TURBINE SUPPLIER .... . GENERAL ELECTRIS

REGULATORY INFORMATION

IE REGION PESPONSIBLE...... I

IE RESIDENT INSPECTOR ..... D. TRIMBLE

LICENSING PROJ MANAGER.....S. MCNEIL

DUCKET NUMBER ..... 50-317

LICEMSE & DATE ISSUANCE.... DPR-53, JULY 31, 1974

PUBLIC DOCUMENT ROOM......CALVEXT COUNTY LIBRARY FOURTH STREET

PRINCE FREDERICK, MARYLAND 20678

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### ENFORCEMENT SUMMARY

CONTRARY TO 10 CFR 50.59 (A)(1) ON MAY 9, 1989, TESTS TO THE SAFETY RELATED SALT WATER SYSTEM OF UNIT 1 AND 2 WERE MADE WITHOUT THE REQUIRED 10 CFR 50.59 SAVETY EVALUATION AND WITHOUT THE REQUIRED POSRC DEFERMINATION THAT AN UNREVIEWED SAFETY QUETION DID NOT EXIST.

CALVERT CLIFFS 1 (8900 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

INSPECTION STATUS - (CENTINUED)

\* CALVERT CLIFFS 1 \*

OTHER ITEMS

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

MANAGEPIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

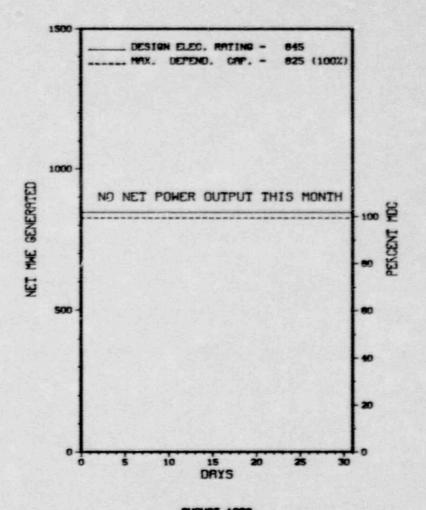
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-318 0	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	9 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: C. BEHNK	E (301) 26	0-4871	
4.	Licensed Thermal Power (MN	t):		2700
5.	Nameplate Rating (Gross MW	e):	918	
6.	Design Electrical Rating (	Net MWe):		845
7.	Maximum Dependable Capacit	y (Gross M	We):	860
8.	Maximum Dependable Capacit	y (Net MWe	):	825
	If Changes Occur Above Sin	ce last Re	port, Give	Reasons:
10.	Power Level To Which Restr	icted, If	Any wet M	de):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONT.1 744.0	YEAR 5,831.0	CUMULATIVE 108,863.0
13.	Hours Reactor Critical	0	1,766.4	87,436.5
14.	Rx Reserve Shtdwn Hrs	0	0	1,296.8
15.	Hrs Generator On-Line	0	1,732.1	86,228.0
16.	Unit Reserve Shtdwn Hrs	0	0	0
17.	Gross Therm Ener (MWH)	0	4,530,	218,595,404
18.	Gross Elec Ener (MWH)	0	1,512,000	72,284,667
19.	Net Elec Ener (MWH)	0	1,448,457	69,040,047
20.	Unit Service Factor	0	29.7	79.2
21.	Unit Ava ' Factor	0	29.7	
22.	Unit Cap Factor (MDC Net)	0	30.1	76.9
23.	Unit Cap Factor (DER Net)	0	29.4	75.1
24.	Unit Forced Outage Rate	.0	11.2	5.4
25.	Forced Outage Hours	0	217.8	4,925.4
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date,	Duration):
27	If Currently Shutdown Esti	mated Star	tuo Dato:	04/15/90



RUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS \*

\* CALVERT CLIFFS 2 \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

No.	=	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-0	4	03/24/39	s	744.0	С	4	89-007	CA	HEATER	CONTINUED SHUTDOWN IN 8TH SCHEDULED REFUELING OUTAGE. INVESTIGATING POSSIBLE LEAKAGE AT PRESSURIZER HEATERS.  1. DETERMINE CAUSE OF APPARENT LEAKAGE.  2. DETERMINE POSSIBLE GENERIC IMPLICATIONS TO UNIT 1.  3. MAKE REPAIRS AS NEEDED.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

CALVERT CLIFFS 2 REMAINED SHUTDOWN DURING AUGUST FOR EXTENDED SCHEDULE REFUELING OUTAGE AS DESCRIBED ABOVE.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram. 3-Auto Scram. 4-Continued 5-Reduced to.* 9-Other	Exhibit F & H Instructions for Preparation of Lata Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\*\* CALVERT CLIFFS 2 \*\*\*\*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....MARYLAND

COUNTY......CALVERT

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 40 MI S OF

ANNAPOLIS, MD

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... NOVEMBER 30, 1976

DATE ELEC ENER 1ST GENER ... DECEMBER 7, 1976

DATE COMMERCIAL OPERATE ... APRIL 1, 1977

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER .... CHESAPEAKE BAY

FLECTRIC RELIABILITY

COUNCIL ........ ..MID-ATLANTIC

AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ..... BALTIMORE GAS 8 ELEC

CORPORATE ADDRESS..........P.O. BOX 1475

BALTIMORE, MARYLAND 21203

CONTRACTOR

ARCHITECT/ENGINEER..... BECHTEL

NUC STEAM SYS SUPPLIER...COMBUSTION ENGINEERING

CONSTRUCTOR ..... BECHTEL

TURBINE SUPPLIER ..... WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR .... D. TRIMBLE

LICENSING PROJ MANAGER....S. MCNEIL

LICENSE & DATE ISSUANCE.... DPR-69, NOVEMBER 30, 1976

PUBLIC DOCUMENT ROOM......CALVERT COUNTY LIBRARY FOURTH STREET

PRINCE FREDERICK, MARYLAND 20678

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### ENFORCEMENT SUMMARY

CONTRARY TO 10 CFR 50.59 (A)(1) ON MAY 9, 1989, TESTS TO THE SAFETY RELATED SALT WATER SYSTEM OF UNIT 1 AND 2 WERE MADE WITHOUT THE REQUIRED 10 CFR 50.59 SAVETY EVALUATION AND WITHOUT THE REQUIRED POSRC DETERMINATION THAT AN UNREVIEWED SAFETY QUETION DID NOT EXIST. CALVERT CLIFFS 2 (8900 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED

.MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED

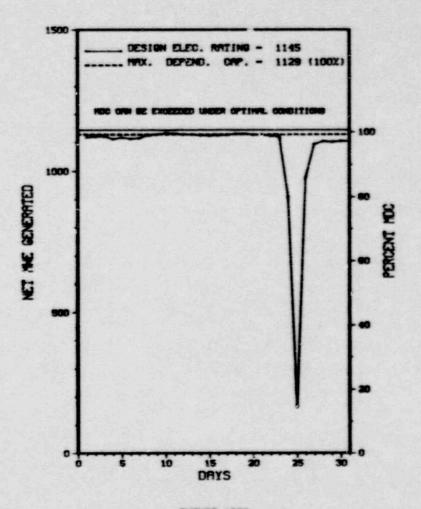
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT

EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: _50-413	PERAT	ING S	TATUS
2.	Reporting Period: _08/01/8	9 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: R.A. WI	LIAMS (704	373-5987	
4.	Licensed Thermal Power (Mi	4t):		3411
5.	Nameplate Rating (Gross M	%):	1305	
6.	Design Electrical Rating	(Net MWe):		1145
7.	Maximum Dependable Capacit	ty (Gress M	(Ne):	1192
8.	Maximum Dependable Capacit	ty (Net MHe	):	1129
9.	If Changes Occur Above Sin	nce Last Re	oport, Give	Reasons:
	Power Level To Which Restr Reasons for Restrictions,			
	NONE	11 7		
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 36,600.0
13.	Hours Reactor Critical	733.1	4,786.1	26,970.4
14.	Rx Reserve Shtdwn Hrs	0	0	0
15.	Hrs Generator On-Line	729.7	4,608.0	26,212.4
16.	Unit Reserve Shtdun Hrs	0	0	0
17.	Gross Therm Ener (MWH)	2,371,111	14,942,629	83,881,015
18.	Gross Elec Ener (MMH)	848,578	5,265,931	29,460,582
19.	Net Elec Ener (MWH)	802,421	4,943,238	27,578,760
20.	Unit Service Factor	98.1	79.0	71.6
21.	Unit Avail Factor	98.1	79.0	71.6
22.	Unit Cap Factor (MDC Net)	95.5	75.1	66.7
23.	Unit Cap Factor (DER Net)	94.2	74.0	65.8
24.	Unit Forced Outage Rate	1.9	5.2	13.7
25.	Forced Outage Hours	14.3	250.5	4,145.7
	Shutdowns Sched Over Next REFUELING - JANUARY 26, 1			
	If Currently Shutdown Est			



**RUGUST 1989** 

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\*\* CATAMBA 1

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence 10 08/24/89 F 14.3 MANUAL REACTOR TRIP DUE TO S/G FEEDMATER "1A" CONTROL VALVE DIAPHAGM RUPTURE. VALVEX

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

CATAMBA 1 INCURRED ONE FORCED OUTAGE DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Erry C-Refueling H-Other D-Regulatory Restriction E-Operator Training	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Raport
	& License Evamination	9-Other	(IFR) File (NURFG-0161

\*\*\*\*\*\*\*\*\*\* CATAWBA 1 \*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....SOUTH CAROLINA

COUNTY......YORK

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 6 MI NNW OF ROCK HILL, SC

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... JANUARY 7. 1985

DATE ELEC ENER 1ST GENER... JANUARY 22, 1985

DATE COMMERCIAL OPERATE ... JUNE 29, 1985

CONDENSER COOLING METHOD MOCT

CONDENSER COOLING WATER .... LAKE WYLTE

ELECTRIC RELIABILITY

INSPECTION SUMMARY

COUNCIL SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... DUKE POWER

CORPORATE ABORESS..... 422 SOUTH CHURCH STREET

CHARLOTTE, NORTH CAROLINA 28242

CONTRACTOR

ARCHITECT/ENGINEER ..... DUKE POWER

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

TURBINE SUPPLIER ..... GENERAL ELECTRIC

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... P. SKINNER

LICENSING PROJ MANAGER....K. JABBOUR 

LICENSE & DATE ISSUANCE....NPF-35, JANUARY 17, 1985

PUBLIC DOCUMENT ROOM ......YORK COUNTY LIBRARY 138 E. BLACK STREET

ROCK HILL, SOUTH CAROLINA 29730

#### INSPECTION STATUS

+ INSPECTION JULY 17-21 (89-18): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF PLANT CHEMISTRY, LIQUID WASTE CONTROLS, AND PREVIOUSLY IDENTIFIED INSPECTOR FOLLOWUP ITEMS. THE LICENSEE HAD EFFECTIVELY MALE AINED PRIMARY CHEMISTRY WELL WITHIN TECHNICAL SPECIFICATION REQUIREMENTS AND SECONDARY CHESISTRY WELL WITHIN THE LIMITS RECORDED BY THE STEAM GENERATORS OWNERS GROUP (SGOG). BIOFOULING PROBLEMS IN THE SERVICE WATER SYSTEMS HAD RECEIVED INCREASED PATENTION. THE LICENSEE HAD INCREASED MAINTENANCE INSPECTIONS AND CLEANING OF THE SYSTEMS SUSCEPTIBLE TO THIS TYPE OF CORROLLON. ONE MONCITED VIOLATION WAS IDENTIFICE FOR FAILURE TO CONDUCT ANALYSES OF TURBINE BUILDING SUMP (TBS) LIQUID ON A 24 HOUR BASIS WHEN THE TBS MONITOR WAS INOPERABLE.

INSPECTION JULY (7-21 (89-20): THIS POUTINE, ANNOUNCED INSPECTION WAS CONDUCTED TO REVIEW, WHAT ACTIONS, IF ANY, THE LICENSEE HAD TAKEN IN RESPONSE TO PREVIOUS INSPECTION FINDINGS. THE ITEMS INSPECTED INVOLVED ENVIRONMENTAL QUALIFICATION (EQ) OF ELECTRICAL EQUIPMENT, GENERIC LETTER 83-28, AND NRC BULLETINS 88-01 AND 88-03. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT THE ACTIONS TAKEN BY THE LICENSEE IN RESPONSE TO PREVIOUS INSPECTION FINDINGS WERE IN MOST CASES TIMELY AND COMPLETE. THO EXCEPTIONS TO THE ABOVE HERE A NOTED DEFICIENCY IN THE EQ FILE FOR THE HYDROGEN RECOMBINER TAPE SPLICE ANALYSIS AND FAILURE TO INSTALL BREATHER DRAINS ON THE HYDROGEN SKIMMER FAN MOTORS IN A TIMELY FASHION TO MEET AN NRC COMMITMENT. THE LATTER PROBLEM HIGHLIGHTS A POSSIBLE WEAKNESS IN THE LICENSEE'S HANDLING AND CLOSEOUT OF NRC COMMITMENTS. A CHRONOLOGY OF THE EVENT CLEARLY INDICATES THAT THE HYDROGEN SKIMMER FAN MOTORS BREATHER DRAINS COULD HAVE BEEN INSTALLED MUCH EARLIER HAD THE LICENSEE DONE A BETTER JOB TRACKING THE STATUS OF THE ITEM. EXTENUATING CIRCUMSTANCES DID EXIST WHICH CAUSED A DELAY IN INSTALLATION WHILE A DESIGN FIX WAS INVESTIGATED WITH THE VENDOR. THE FIX WAS APPROVED BY THE VENDOR IN NOVEMBER 1988. YET, NO FURTHER ACTION WAS TAKEN UNTIL THE LICENSEE WAS INFORMED OF THE IMPENDING NRC FOLLOWUP INSPECTION. PRIOR TO THE INSPECTION, VARIATION NOTICES WERE PAGE 2-084

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

ISSUED FOR UNITS 1 AND 2 AUTHORIZING THE DESIGN CHANGE TO ALLOW STAINLESS STEEL THREADED PIPE EXTENSIONS TO BE USED TO INSTALL THE BREATHER DRAINS. THE PIPE EXTENSIONS WERE ORDERED ON JULY 11, 1989 AND THE BREATHER DRAINS WERE FINALLY INSTALLED CN JULY 23, 1989. ANOTHER AREA THAT APPEARED TO BE WEAK, ALTHOUGH IT WAS NOT PREVIOUSLY IDENTIFIED AS AN OPEN ITEM, WAS THE LACK OF EQ TRAINING PROVIDED TO CERTAIN CONSTRUCTION MAINTENANCE DEPARTMENT STAFF. THIS APPEARS TO BE THE RESULT OF A FAILURE BY THE LICENSEE TO CLEARLY IDENTIFY WHICH PERSONNEL MUST BE COGNIZANT OF EQ ISSUES AND SPECIAL CONSIDERATIONS.

INSPECTION JULY 24-28 (89-22): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF FIRE PROTECTION AND FULLOWUP ON PREVIOUSLY IDENTIFIED INSPECTION ITEMS. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. DURING THIS INSPECTION, THE LICENSEE WAS VERY COOPERATIVE IN PROVIDING THE INSPECTOR WITH APPLICABLE PROCEDURES, AND RECORDS. NO WEAKNESS WAS IDENTIFIED DURING THIS INSPECTION.

INSPECTION JULY 28 (89-23): THIS SPECIAL, ANNOUNCED INSPECTION WAS CONDUCTED TO REVIEW THE SECURITY EVENT LOGS. BASED ON DISCUSSION WITH THE LICENSEE AND REVIEW OF SECURITY EVENT LOGS SINCE OCTOBER 1987, IT WAS DETERMINED THAT THERE WERE SEVERAL APPARENT REPETITIVE VIOLATIONS IN THE AREAS OF ACCESS CONTROLS, COMPENSATORY MEASURES, AND CONTROL OF SAFEGUARDS INFORMATION.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NONE.

LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

INSPECTION REPORT NO: 50-413/89-28 +

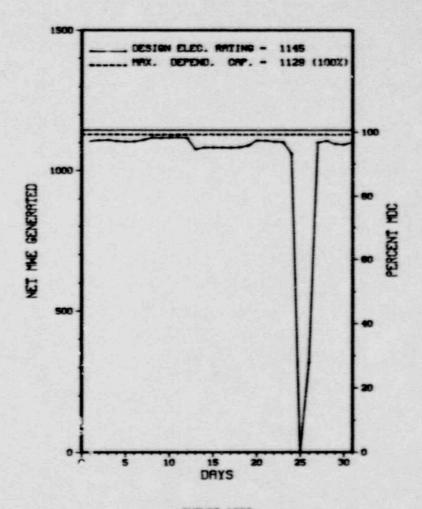
Report F	eri	od	AUG	1989
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REPORTS FROM LICENSEE

****	***************	-
*	CATAMBA 1	
****	********************	-

NUMBER	DATE OF	DATE OF REPORT	SUBJECT
	EVENI	REPORT	
NONE.			
HOITE.			

1.	Docket: 50-414	OPERA	TING S	TATUS					
2.	Reporting Period: 08/01/	89 Outage	e + On-line	Hrs: 744.0					
3.	Utility Contact: R.A. WI	LLIAMS (70	4)373-5987						
4.	ticensed Thermal Power (MNt):								
5.	Nameplate Rating (Gross M		1305						
6.	Design Electrical Rating	1145							
7.	Maximum Dependable Capaci	MWe):	1192						
8.	Maximum Dependatle Capaci	e):	1129						
9.	If Changes Occur Above Sin	nce Last Re	eport, Give	Reasons:					
	Power Level To Which Rest Reasons for Restrictions,			le):					
-	NONE								
2.	Report Period Hrs	MONTH 744.0		CUMULATIVE 26,616.0					
3.	Hours Reactor Critical	744.0	3,519.2	18,621.7					
4.	Rx Reserve Shtdwn Hrs	0	0						
5.	Hrs Generator On-Line	720.9	_3,375.2	18,026.3					
6.	Unit Reserve Shtdwn Hrs	0	0						
7.	Gross Therm Ener (MWH)	2,322,549	10,559,940	55,124,165					
8.	Gross Elec Ener (MWH)	817,554	3,735,167	19,423,288					
9.	Net Elec Ener (MWH:	772,622	3,489,197	18,126,029					
0.	Unit Service Factor	96.9	57.9	67.7					
1.	Unit Avail Factor	96.9	57.9	67.7					
2.	Unit Cap Factor (MDC Net)	92.0	53.0	60.3					
3.	Unit Cap Factor (DER Net)	90.7	52.3	59.5					
4	Unit Forced Outage Rate	3.1	7.2	20.0					
			2/7 2	4 502 4					
	Forced Outage Hours	23.1	263.2	4,502.4					



**RUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

\* CATAMBA 2 \*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
20-P	08/24/89	F	0.0	A	5		SE	BLOWER	REDUCTION DUE TO HYDROGEN SKIMMER FAN '2A' INOPERABLE.
21-P	08/25/89	F	0.0	В	5		SE	BLOWER	HOLDING POWER FOR TESTING RESULTS OF HYDROGEN SKIMMER FAN 'ZA' INOPERABLE.
22-P	08/25/89	F	0.0	A	5		SE	BLOWER	REDUCTION DUE TO HYDROGEN SKIMMER FAN 'ZA' INOPERABLE.
11	08/25/89	F	23.1	A	1		SE	BLOWER	GENERATOR OFF-LINE DUE TO HYDROGEN SKIMMER FAN 'ZA' INOPERABLE (REACTOR CRITICAL).
23-P	08/26/89	r	0.0	A	5		SE	BLOWER	HOLDING POWER FOR COMPLETION OF HYDROGEN SKIMMER FAN '2A' PAPERWORK.

\* SUMMARY \*

CATAMBA 2 INCURRED ONE FORCED OUTAGE AND FOUR FORCED POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

#### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

LOCATION STATE.....SOUTH CAROLINA

COUNTY......YORK

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...6 MI NNW OF

TYPE OF REACTOR ......PWR

DATE INITIAL CRITICALITY ... MAY 8, 1986

DATE ELEC ENER 1ST GENER...MAY 18, 1986

DATE COMMERCIAL OPERATE ... AUGUST 19, 1986

CONDENSER COOLING METHOD...HNDCT

COLDENSER COOLING WATER .... LAKE WYLIE

ELECTRIC RELIABILITY

COUNCIL ......SOUTHEASTERN ELECTRIC

UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS......PONER BLDG., BOX 2178

CHARLOTTE, NORTH CAROLINA 28201

CONTRACTOR

ARCHITECT/ENGINEER ..... DUKE POWER

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... P. SKINNER

LICENSING PROJ MANAGER .... K. JABBOUR

LICENSE & DATE ISSUANCE.... NPF-52, MAY 15, 1926

PUBLIC DOCUMENT ROOM......YORK COUNTY LIBRARY
138 E. BLACK STREET

ROCK HILL, SOUTH CAROLINA 29730

INSPECTION STATUS

# INSPECTION SUMMARY

+ INSPECTION JULY 17-2; (89-18): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF PLANT CHEMISTRY, LIQUID WASTE CONTROLS, AND PRE'IOUSLY IDENTIFIED INSPECTOR FOLLOWUP ITEMS. THE LICENSEE HAD EFFECTIVELY MAINTAINED PRIMARY CHEMISTRY WELL WITHIN TECHNICAL PECIFICATION REQUIREMENTS AND SECONDARY CHEMISTRY WELL WITHIN THE LIMITS RECOMMENDED BY THE STEAM GENERATORS OWNERS GROUP (SGJG). BIOFOULING PROBLEMS IN THE SERVICE WATER SYSTEMS HAD RECEIVED INCREASED ATTENTION. THE LICENSEE HAD INCREASED MAINTENANCE INSPECTIONS AND CLEANING OF THE SYSTEMS SUSCEPTIBLE TO THIS TYPE OF CORROSION. ONE NONCITED VIOLATION WAS INDETENDED FOR FAILURE TO CONDUCT ANALYSES OF TURBINE BUILDING SUMP (TBS) LIQUID ON A 24 HOUR BASIS WHEN THE TBS MONITOR WAS INOPERABLE.

INSPECTION JULY 17-21 (89-20): THIS ROUTINE, ANNOUNCED INSPECTION WAS CONDUCTED TO REVIEW, WHAT ACTIONS, IF ANY, THE LICENSEE MAD TAKEN IN RESPONSE TO PREVIOUS INSPECTION FINDINGS. THE ITEMS INSPECTED INVOLVED ENVIRONMENTAL QUALIFICATION (EQ) OF ELECTRICAL EQUIPMENT, GENERIC LETTER 83-28, AND NRC BULLETINS 88-01 AND 88-03. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. THE ACTIONS TAKEN BY THE LICENSEE IN RESPONSE TO PREVIOUS INSPECTION FINDINGS WERE IN MOST CASES TIMELY AND COMPLETE. TWO EXCEPTIONS TO THE ABOVE WERE A NOTED DEFICIENCY IN THE EQ FILE FOR THE HYDROGEN RECOMBINER TAPE SPLICE ANALYSIS AND FAILURE TO INSTALL BREATHER DRAINS ON THE HYDROGEN SKIMMER FAN MOTORS IN A TIMELY FASHION TO MEET AN NRC COMMITMENT. THE LATTER PROBLEM HIGHLIGHTS A POSSIBLE WEAKNESS IN THE LICENSEE'S HANDLING AND CLOSEGUT OF NRC COMMITMENTS. A CHRONOLOGY OF THE EVENT CLEARLY INDICATES THAT THE HYDROGEN SKIMMER FAN MOTORS BREATHER DRAINS COULD HAVE BEEN INSTALLED MUCH EARLIER HAD THE LICENSEE DONE A BETTER JOB TRACKING THE STATUS OF THE ITEM. EXTENUATING CIRCUMSTANCES DID EXIST WHICH CAUSED A DELAY IN INSTALLATION WHILE A DESIGN FIX WAS INVESTIGATED WITH THE VENDOR. THE FIX WAS APPROVED BY THE VENDOR IN NOVEMBER 1988. YET, NO FURTHER ACTION WAS TAKEN UNTIL THE LICENSEE WAS INFORMED OF THE IMPENDING NRC FOLLOWUP INSPECTION. PRIOR TO THE INSPECTION, VARIATION NOTICES WERE PAGE 2-090

Report Period AUG 1989

INSPECTION STATUS - (CONTINUED)

\* CATAWBA 2 \* \*

#### INSPECTION SUMMARY

ISSUED FOR UNITS 1 AND 2 AUTHORIZING THE DESIGN CHANGE TO ALLOW STAINLESS STEEL THREADED PIPE EXTENSIONS TO BE USED TO INSTALL THE BREATHER DRAINS. THE PIPE EXTENSIONS WERE ORDERED ON JULY 11, 1989 AND THE BREATHER DRAINS WERE FINALLY INSTALLED ON JULY 23, 1989. ANOTHER AREA THAT APPEARED TO BE WEAK, ALTHOUGH IT WAS NOT PREVIOUSLY IDENTIFIED AS AN OPEN ITEM, WAS THE LACK OF EQ TRAINING PROVIDED TO CERTAIN CONSTRUCTION MAINTENANCE DEPARTMENT STAFF. THIS APPEARS TO BE THE RESULT OF A FAILURE BY THE LICENSEE TO CLEARLY IDENTIFY WHICH PERSONNEL MUST BE COGNIZANT OF EQ ISSUES AND SPECIAL CONSIDERATIONS.

INSPECTION JULY 24-28 (89-22): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF FIRE PROTECTION AND FOLLOWUP ON PREVIOUSLY IDENTIFIED INSPECTION ITEMS. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. BURING THIS INSPECTION, THE LICENSEE WAS VERY COOPERATIVE IN PROVIDING THE INSPECTOR WITH APPLICABLE PROCEDURES, AND RECORDS. NO WEAKNESS WAS IDENTIFIED DURING THIS INSPECTION.

INSPECTION JULY 28 (89-23): THIS SPECIAL, ANNOUNCED INSPECTION WAS CONDUCTED TO REVIEW THE SECURITY EVENT LOGS. BASED ON DISCUSSION WITH THE LICENSEE AND REVIEW OF SECURITY EVENT LOGS SINCE OCTOBER 1987, IT WAS DETERMINED THAT THERE WERE SEVERAL APPARENT REPETITIVE VIOLATIONS IN THE AREAS OF ACCESS CONTROLS, COMPENSATORY MEASURES, AND CONTROL OF SAFEGUARDS INFORMATION.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NONE.

LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

INSPECTION REPORT NO: 58-414/89-28 +

Report	Pari	hai	AHG	1080
report	1.64	100	AUG	1303

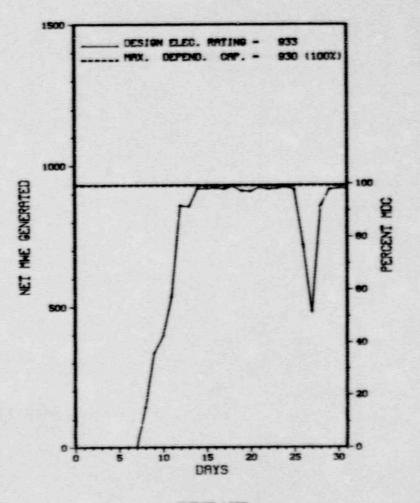
# REPORTS FROM LICENSEE

*******	********	*****	*******
*	CATAWBA	2	
*******	*********	*****	*******

	=========	*********	**********	
NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT	
NONE.				

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5.	Licensed Thermal Power (M			
				2894
6.	Nameplate Rating (Gross M	We):		
	Design Electrical Rating	(Net MWe):		933
7.	Maximum Dependable Capaci	ty (Gross M	lkle):	933
8.	Maximum Dependable Capaci	ty (Net MWe	):	930
	Power Level To Which Rest Reasons for Restrictions, NONE			le):
12.	Report Period Mrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 15,513.
13.	Hours Reactor Critical	600.4	1,574.3	9,872.0
14.	Rx Reserve Shtdun Hrs	0	0	
15.	Hrs Generator On-Line	575.5	1,314.3	9,458.8
16.	Unit Reserve Shtdwn Hrs	0	0	
	Gross Therm Ener (MWH)	1,451,729	2,950,328	23,744,411
17.	Or 033 Therm Circl Cimilis			
	Gross Elec Ener (MNH)	478,786	954,766	7,831,825
18.		478,786	954,766 868,667	
18.	Gross Elec Ener (MWH)			7,413,513
18.	Gross Elec Ener (MWH) Net Elec Ener (MWH)	452,476	_868,667	7,413,513
18. 19. 20.	Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor	452,476 77.4 77.4	868,667 22.5	7,413,512 61.0
18.	Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor		22.5 22.5	7,413,512 61.0 61.0
18.	Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor Unit Cap Factor (MDC Net)	452,476 77.4 77.4 65.4 65.2	22.5 22.5 16.0	7,413,513 61.0 61.0 51.0
18.	Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor Unit Cap Factor (MDC Net) Unit Cap Factor (DER Net)	452,476 77.4 77.4 65.4 65.2	22.5 22.5 16.0	7,413,512 61.0 61.0 51.0 51.2



**MUGUST 1989** 

Report Period AUG 1989

UNIT SHUTDOWNS / REDUCTIONS

\* CLINTON 1 \*

No. Date Type Hours Reason Method LER Number Systom Component Cause & Corrective Action to Prevent Recurrence

97/31/89 F 168.5 A G FAILURE OF THE BELLOWS ON THE RELIEF VALVES FOR A FEEDWATER HEATER.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* CLINTON 1 ENTERED AUGUST SHUTDOWN. THE UNIT RETURNED TO POWER PRODUCTION ON AUGUST 8 AND OPERATED ROUTINELY THE REMAINDER OF THE MONTH.

Type Reason Method System & Component

F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H
S-Sched B-Maint or Test G-Oper From 2-Manual Scram Instructions for

F-Forced A-Equip Failure F-Admin
S-Sched B-Maint or Test G-Oper Error
C-Rafueling H-Othe:
D-Regulatory Restriction
E-Operator Training
3 License Examination

1-Manual 2-Manual Scram 3-Auto Scram 4-Continual 5-Reducal Last 9-Other

Exhibit F & H
Instructions for
Preparation of
Data Entry Sheet
Licensee Event Report
(LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE......ILLINOIS

COUNTY..... DE WITT

DIST AND DIRECTION FROM NEAREST POPULATION CTR...6 MI E OF

CLINTON, ILL

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... FEBRUARY 27, 1987

DATE ELEC ENER 1ST GENER...APRIL 24, 1987

DATE COMMERCIAL OPERATE.... NOVEMBER 24, 1987

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER....SALT CREEK

ELECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ................ILLINOIS POWER

CORPORATE ADDRESS......500 SOUTH 27TH STREET

DECATUR, ILLINOIS 62525

CONTRACTOR

ARCHITECT/ENGINEER.....SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR..... BALDWIN ASSOCIATES

TURBINE SUPPLIER.....GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... P. HILAND

LICENSING PROJ MANAGER....J. HICKMAN DOCKET NUMBER......50-461

LICENSE & DATE ISSUANCE.... NPF-62, APRIL 17, 1987

PUBLIC DOCUMENT ROOM......VESPASIAN WARNER PUBLIC LIBRARY
120 WEST JOHNSON ST.

CLINTON, IL. 61727

INSPECTION STATUS

#### INSTECTION SUMMARY

INSPECTION ON MAY 12 THROUGH JULY 7 (89018): ROUTINE, UNANNOUNCED SASETY INSPECTION BY THE RESIDENT INSPECTORS OF LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS; ONSITE FOLLOWUP OF WRITTEN REPORTS; ALLEGATION FOLLOWUP; OPERATIONAL SAFETY VERIFICATION; MONTHLY MAINTENANCE OBSERVATION; MONTHLY SURVEILLANCE OBSERVATION; ONSITE FOLLOWUP OF EVENTS AT OPERATING REACTORS; ENGINEERED SAFETY SYSTEM WALKDOWN; ENFORCEMENT CONFERENCE; AND MANAGEMENT MEETING. OF THE SEVEN AREAS INSPECTED, TWO VIOLATIONS WERE IDENTIFIED. ONE HAS IN THE AREA OF FOLLOWUP OF PREVIOUS INSPECTION FINDINGS CONCERNING UNSEALED ELECTRICAL CONDUIT PENETRATIONS IN THE SECONDARY CONTAINMENT. THE OTHER WAS IN THE AREA OF OPERATIONAL SAFETY VERIFICATION AND INCLUDED THREE EXAMPLES OF INADEQUATE CONTROL OF TECHNICAL SPECIFICATION REQUIREMENTS DURING CHANGES IN OPERATIONAL CONDITIONS WHICH RESULTED IN MISSED SURVEILLANCES. IN ADDITION, TWO "LICENSEE-IDENTIFIED" VIOLATIONS WERE DISCUSSED IN THE AREA OF OPERATIONAL SAFETY VERIFICATION CONCERNING TWO LEAK DETECTION SYSTEM INSTRUMENTS THAT WERE IMPROPERLY CALIBRATED AND ONE TRAIN OF MAIN CONTROL ROOM VENTILATION BEING INOPERABLE DUE TO MISSING HARDWARE REQUIRED FOR SEISMIC QUALIFICATION. NONE OF THE FINDINGS WERE CONSIDERED TO HAVE A MAJOR SAFETY SIGNIFICANCE. ALL WERE RECEIVING MANAGEMENT ATTENTION ALTHOUGH THE INSPECTORS DETERMINED THAT THE FINDING OF UNSEALED SECONDARY CONTAINMENT PENETRATIONS DID NOT RECEIVE MANAGEMENT ATTENTION IN A TIMELY MANNER.

INSPECTION ON JUNE 1 THROUGH JUNE 23 (89021): SPECIAL SAFETY INSPECTION IN RESPONSE TO A FAILURE OF THE "B" REACTOR RECIRCULATION PUMP SEALS AND SUBSEQUENT EQUIPMENT PROBLEMS WHICH OCCURRED ON JUNE 1, 1989. OF THE SIX AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED CONCERNING A PROCEDURAL VIOLATION WHICH RESULTED IN A RECIRCULATION PUMP SEAL PRESSURE INSTRUMENT BEING ISOLATED DURING PLANT STARTUP AND SYSTEM PRESSURIZATION. IN ADDITION, SEVERAL WEAKNESSES WERE IDENTIFIED IN THE AREA OF EMERGENCY RESPONSE ORGANIZATION PERFORMANCE.

#### INSPECTION SUMMARY

MEETING ON JUNE 14 (89023): APPARENT VIOLATION OF 10 CFR 50.49, PARAGRAPHS (F) AND (G) IN REGARD TO HYDROGEN IGNITER FIELD CONNECTIONS, INSTRUMENT CIRCUITS LANDED ON TERMINAL BLOCKS IN GE INSTRUMENT RACKS, SRV SOLENOID VALVE LEAKS, LIMIT SHITCHES ON A DAMPER ASSEMBLY, AND ELECTRICAL PENETRATIONS ENCLOSURES. THE ANALYSIS AND DISPOSITION OF THE APPARENT VIOLATION WILL BE PRESENTED IN SUBSEQUENT COMMUNICATIONS.

INSPECTION ON JUNE 19 THROUCH JULY 21 (89022): ROUTINE, UNANNOUNCED, SAFETY INSPECTION OF STARTUP TESTING ACTIVITIES SUBSEQUENT TO THE INITIAL REFUEL OLTAGE, SPECIFICALLY IN THE AREAS OF CORE PERFORMANCE AND NUCLEAR ENGINEERING (IP 61702, 61705, 61706, 61707, 72700). ALSO INCLUDED IN THIS INSPECTION WAS THE REVIEW OF PREVIOUS INSPECTION ITEMS (IP 92702). NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED DURING THIS INSPECTION. IN GENERAL, THE QUALITY OF THE WRITTEN PROCEDURES AND THEIR IMPLEMENTATION WAS CONSIDERED GOOD. THE FOLLOWING ITEMS WERE CLOSED: FIVE (5) VIOLATIONS AND TWO (2) LERS FROM INSPECTION REPORT NO. 89002 (REFUELING), AND AN UNRESOLVED ITEM NO. 89017-01 (MODIFICATIONS).

INSPECTION BETWEEN JULY 17 AND AUGUST 2 (89025): INCLUDED SECURITY PROGRAM MANAGEMENT EFFECTIVENESS; GENERAL REQUIREMENTS OF THE SECURITY FORCE TRAINING AND QUALIFICATION PROGRAM; AND REVIEW OF ALLEGATIONS. THE LICENSEE WAS IN COMPLIANCE WITH NRC REQUIREMENTS IN THE AREAS INSPECTED, "XCEPT AS NOTED BELOW: COMPENSATORY MEASURES: COMPENSATORY MEASURES FOR A VITAL AREA BARRIER WERE INEFFECTIVE BECAUSE THE SECURITY OFFICER AT THE BARRIER WAS FOUND TO BE INATTENT WE WHEN CHECKED BY A SUPERVISOR. THE SECURITY FORCE TRAINING AND QUALIFICATION PROGRAM WAS ADEQUATE. HOWEVER, SOME LESSON PLANS AND JOB ANALYSIS WORKSHEETS REQUIRED REVISION TO MEET CRITERIA CONTAINED WITHIN THE SECURITY FORCE TRAINING AND QUALIFICATION PLAN (SFT AND QP). THE SECURITY FORCE PERSONNEL SCREENING PROGRAM WAS BEING ADEQUATELY ADMINISTERED, BUT SCREENING CASE FILES REQUIRED MORE ATTENTION TO DETAIL IN SOME CASES TO ASSURE ALL REQUIRED DOCUMENTATION WAS WITHIN THE CASE FILE AND PROPERLY COMPLETED. MORE FORMAL PLANNING FOR SECURITY FORCE STAFFING WAS CONSIDERED APPROPRIATE AND SECURITY MANAGEMENT PREPARED A DETAILED ACTION PLAN TO ADDRESS SECURITY FORCE STAFFING. FIVE SECURITY—RELATED ALLEGATIONS WERE REVIEWED. AS A RESULT OF THE REVIEW, A VIOLATION WAS CITED FOR INEFFECTIVE COMPENSATORY MEASURES AT A VITAL AREA BARRIER.

INSPECTION ON AUGUST 1-4 (89824): ROUTINE, UNANNOUNCED INSPECTION OF RADIOLOGICAL PROTECTION, RADMASTE AND TRANSPORTATION PROGRAMS INCLUDING: ASPECTS OF THE LICENSEE'S OPERATIONAL RADIATION PROTECTION (IP 87750) AND LIQUID, GASEOUS AND SOLID RADMASTE MANAGEMENT PROGRAMS (IP 84750), INCLUDING CHANGES SINCE THE LAST INSPECTION, AUDITS AND APPRAISALS, EXTERNAL EXPOSURE CONTROL, A'ARA, IMPLEMENTATION OF SOLID LIQUID AND GASEOUS RADIOACTIVE WASTE PROGRAM AND SHIPPING OF LOW-LEVEL HASTE FOR DISPOSAL. ALSO REVIEWED WERE OPEN ITEMS (IP 92701) AND AN ALLEGATION CONCERNING THE LICENSEE'S DOSIMETRY PROGRAM. THE LICENSEE'S RADIATION PROTECTION AND RADMASTE MANAGEMENT PROGRAMS ARE GOOD AND CONTINUE TO BE EFFECTIVE IN PROTECTING THE HEALTH AND SAFETY OF WORKERS AND THE FUBLIC. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

#### **ENFORCEMENT SUMMARY**

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS: NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

\*\*\*\*\*\*\*\*\*\*\*\* \* CLINTON 1 \*

# OTHER ITEMS

PLANT STATUS.

THE PLANT WAS OPERATING AT 100%

LAST IE SITE INSPECTION DATE: 08/04/89

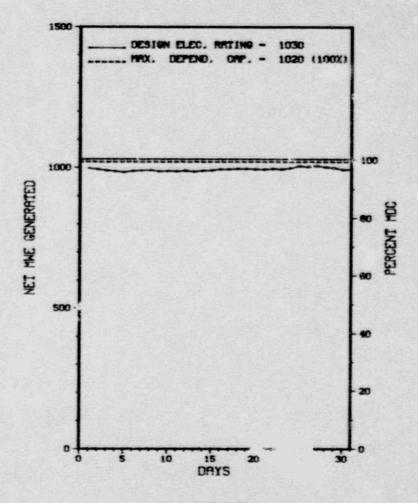
INSPECTION REPORT NO: 89024

# REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89502	0~1289	080289	ACCESS GRANTED BASED UPON FALSIFIED BACKGROUND INVESTIGATION BY A SECURITY SCREENING CONTRACTOR RESULTS IN UNAUTHORIZED ACCESS.
18-28	072888	083089	LOSS OF FEEDWATER HEATING SYSTEM TRANSIENT OUTSIDE DESIGN BASIS DUE TO INADEQUATE CLICAL ICATION BETWEEN THE ARCHITECT ENGINEER AND THE NUCLEAR STEAM SUPPLY SYSTEM SUPPLIER.
19-29	071489	080989	MECHANICAL FAILURE OF RUBBER EXPANSION JOINT BETWEEN THE "A" LOW PRE SSURE TURBINE AND THE MAIN CONDENSER RESULTS IN LOSS OF CONDENSER VAC UUM AND MANUAL REACTOR SCRAM.
39-30	071589	081489	FAILURE TO PROMPTLY REPAIR FLUSH WATER SUPPLY VALVE CAUSES LOW REACTOR WATER LEVEL AND RESULTS IN A REACTOR PROTECTION SYSTEM ACTUATION WITH THE REACTOR SHUTDOWN.
9-31	072489	082289	LACK OF UNDERSTANDING OF TECHNICAL SPECIFICATIONS AND FAILURE TO ENSURE EQUIPMENT OPERABILITY RESULTS IN ENTRY INTO STARTUP MODE WITHOUT MEETING LIMITING CONDITIONS FOR OPERATION.
19-32	073189	083089	FAILURE TO MATCH MANUAL CONTROL TO AUTOMATIC CONTROL PRIOR TO TRANSFERRING FEEDWATER PUMP TO MANUAL RESULTS IN INCREASE IN REACTOR WATER LEVEL AND MANUAL SCRAM.
9-33	080789	090189	FAILURE TO RECOGNIZE AND ADDRESS PROBLEMS WITH EXTENDED OPERATION IN HOT SHUTDOW! RESULTS IN CONDENSATION IN MAIN STEAM LINES, HIGH STEAM FLOW SIG' NALS AND GROUP 1 ISOLATIONS

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1.	Docket: 50-315	OPERAT	ING S	TATUS
2.	Reporting Period: _08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: H. GILE	5 (616) 463	5-5901	
4.	Licensed Thermal Power (M		3250	
5.	Nameplate Rating (Gross M	1280 X	0.9 = 1152	
6.	Design Electrical Rating	(Net MWe):		1030
7.	Maximum Dependable Capaci	1056		
8.	Maximum Dependable Capaci	ty (Net MWe	):	1020
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):
	Reasons for Restrictions, NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 128,567.0
13.	Hours Reactor Critical	744.0	3,241.5	93,512.0
14.	Rx Reserve Shtdwn Hrs		0	463.0
15.	Hrs Generator On-Line	744.0		91,759.9
16.	Unit Reserve Shtdwn Hrs		0	321.0
17.	Gross Therm Ener (MWH)	2,143,874	7,940,681	265,139,467
18.	Gross Elec Ener (MWH)	766,630	2,591,280	86,509,480
19.	Net Elec Ener (MWH)	739,105	2,477,603	83,176,392
20.	Unit Service Factor	100.0	53.9	72.5
21.	Unit Avail Factor	100.0	53.9	72.5
22.	Unit Cap Factor (MDC Net)	97.4	51.7	64.4
23.	Unit Cap Factor (DER Net)	96.4	41.3	62.5
24.	Unit Forced Outage Rate		8	7.8
25.	Forced Outage Hours		25.6	6,799.8
26.	Shutdowns Sched Over Next SURVEILLANCE - FEB. 15, 19			
27.	If Currently Shutdown Est			



AUGUST 1989

Report Period AUG 1989

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* COOK 1 OPERATED ROUTINELY DURING AUGUST WITH NO DUTAGES OR SIGNIFICANT POWER REDUCTIONS.

(LER) File (NUREG-0161)

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction 4-Continued Data Entry Sheet Licensee Event Report E-Operator Training 5-Reduced Load

9-Other

& Licence Examination

PAGE 2-101

# FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

STATE.....MICHIGAN

COUNTY.....BERRIEN

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. .. 11 MI S OF BENTON HARBOR, MI

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... JANUARY 18, 1975

DATE ELEC ENER 1ST GENER ... FEBRUARY 10, 1975

DATE COMMERCIAL OPERATE ... AUGUST 27, 1975

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER....LAKE MICHIGAN

ELECTRIC RELIABILITY

COUNCIL.....EAST CENTRAL AREA
RELIABILITY COORDINATION

AGREEMENT

UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS..... 1 RIVERSIDE PLAZA

COLUMBUS, OHIO 43216

CONTRACTOR

ARCHITECT/ENGINEER ..... AMERICAN ELEC. POWER SERVICE CORP.

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR..... AMERICAN ELEC. POWER SERVICE CORP.

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... B. JORGENSEN

LICENSING PROJ MANAGER .... J. STANG

DOCKET NUMBER.....50-315

LICENSE & DATE ISSUANCE.... DPR-58, CCTOBER 25, 1974

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ST. JOSEPH, MICHIGAN 49085

INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION ON MAY 22-25 AND JULY 7 (89020): ROUTINE, UNANNOUNCED INSPECTION OF LICENSEE MAINTENANCE TO CORRECT RECENT INCIDENTS OF OVERSPEED ON UNIT 1 EMERGENCY DIESEL GENERATORS. SELECTED PORTIONS OF INSPECTION PROCEDURES 62700 AND 93702 WERE USED. A VIOLATION WITH TWO EXAMPLES WAS IDENTIFIED WITH FAILURE TO FOLLOW PROCEDURES. AN UNRESOLVED ITEM WAS IDENTIFIED IN ACTION TO ASSURE INSPECTION AND TEST REQUIREMENTS WERE MET AND A WEAKNESS WAS IDENTIFIED IN ROOT CAUSE ANALYSIS.

INSPECTION ON JUNE 7 THROUGH JULY 18 (89021): ROUTINE, UNANNOUNCED INSPECTION BY THE RESIDENT INSPECTORS OF: ACTIONS ON PREVIOUSLY IDENTIFIED ITEMS; PLANT OPERATIONS; ESF ACTUATIONS; RADIOLOGICAL CONTROLS; MAINTENANCE SURVEILLANCE; EMERGENCY PREPAREDNESS; REPORTABLE EVENTS; BULLETINS, NOTICES, AND GENERIC LETTERS; AND NRC REGION III REQUESTS. A SPECIAL NRR EVALUATION OF AN EMERGENCY DIESEL OVERSPEED EVENT (A PREVIOUSLY IDENTIFIED ITEM FOLLOWUP), AND A MANAGEMENT MEETING IN NRC REGION III ON JUNE 22, 1989, MERE ALSO CONDUCTED. NO SAFETY ISSUES MANAGEMENT SYSTEM (SIMS) ITEMS WERE REVIEWED. OF THE TEN AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED IN NINE AREAS. ONE VIOLATION WAS IDENTIFIED (LEVEL IV-OPERATION WITH AN OUT-OF-SPECIFICATION REACTOR T IP CHANNEL) IN THE REMAINING AREA. THE INSPECTION DISCLOSED MEAKNESSES IN COMPLETING MAINTENANCE EFFECTIVELY, BOTH FROM THE PERSIECTIVE THAT SOME JOBS REQUIRED HARDWARE REMORK, AND DUE TO EVIDENCES OF INCOMPLETE ANCILLARY PROCESSES (POST-JOB CLEANUP AND TESTING, REVIEWS AND SIGNOFFS) WHICH LEFT MAINTENANCE EFFECTIVENESS IN QUESTION. NO NEW OPEN ITEMS AND/OR UNRESOLVED ITEMS WERE IDENTIFIED.

'eport Period AUG 1989 IN SPECIION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

## ENFORCEMENT SUMMARY

NONE

# OTHER ITEMS

SYSTEMS - COMPONENT PROBLEMS:

NONE

FACILITY TIEMS (PLANS AND PROCEDURES):

NONE

MANAGER1

NONE

PLANT S . U.

THE UNA PERSON HUTDOW FOR A SCHEDULED REFUELING OUTAGE.

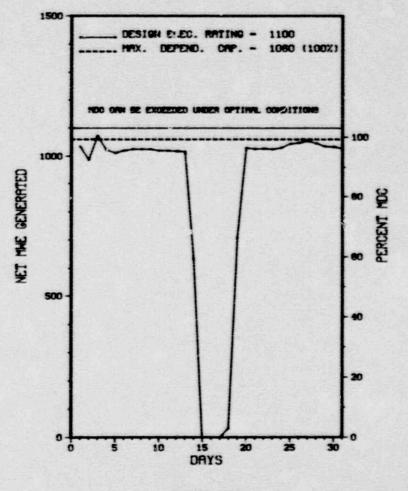
LAST IE S ECTION DATE: 06/16/89

INSPECTION REPORT NO: 89019

REPORTS FROM LiverE

NUMBER.	DATE OF EVENT	DATE OF REPORT	SUBJECT
39504	072989	082589	SECURITY SAFEGUARDS EVENT.
9-09	062089	080489	REQUIRED POST-MAINTENANCE TESTING NOT PERFORMED DUE TO PERSONNEL ERROR PRIOR TO ENTRY INTO A MODE FOR WHICH THE EQUIPMENT WAS REQUIRED TO SE OPERABLE.
39-10	070589	080489	SURVEILLANCE OF SEISMIC/EXPANSION GAP SEALS NOT PERFORMED DUE TO FAILURE TO RECOGNIZE THESE SEALS AS REQUIRING SURVEILLANCE PER TECHNICAL SPECIFICATIONS.

1. Docket: 50-316					
3. Utility Contact: H. GILES (616) 465-5901  4. Licensed Thermal Power (MMt): 3411  5. Nameplate Rating (Gross MMe): 1333 X 0.85 = 1133  6. Design Electrical Rating (Net MMe): 1100  7. Maximum Dependable Capacity (Gross MMe): 1100  8. Maximum Dependable Capacity (Net MMe): 1060  9. If Changes Occur Above Since Last Report, Give Reasons: NONE  10. Power Level To Which Restricted, If Any (Net MMe): 11. Reasons for Restrictions, If Any: NONE  11. Reasons for Restrictions, If Any: YEAR CUMULATIVE 744.0 5.831.0 102,263.0  13. Hours Reactor Critical 649.6 3.651.9 67.239.8  14. Rx Rese ve Shtdun Hrs 0 0 0  15. Hrs Generator On-Line 644.4 3.590.5 65,800.8  16. Unit Reserve Shtdun Hrs 0 0 0  17. Gross Therm Ener (MMH) 2.155,830 11,555,693 203,545,910  18. Gross Elec Ener (MMH) 674,270 3.711,730 65,607,770  19. Net Elec Ener (MMH) 659,297 3.580,542 63,167,288  20. Unit Service Factor 86.6 61.6 65.9  21. Unit Cap Factor (MDC Net) 82.5 57.9 59.6  23. Unit Cap Factor (MDC Net) 82.5 57.9 59.6  24. Unit Forced Outage Rate 13.4 2.7 14.3  25. Forced Outage Hours 99.6 10.596.8  26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 NEEK DURATION	1.	Docket: 50-316	PERAT	ING S	TATUS
4. Licensed Thermal Power (MMt): 3411 5. Nameplate Rating (Gross MMe): 1333 X 0.85 = 1133 6. Design Electrical Rating (Net MMe): 1100 7. Maximum Dependable Capacity (Gross MMe): 1100 8. Maximum Dependable Capacity (Net MMe): 1060 9. If Changes Occur Above Since Last Report, Give Reasons: NONE 10. Power Level To Which Restricted, If Any (Net MMe): 11. Reasons for Restrictions, If Any: NONE 11. Reasons for Restrictions, If Any: NONE 12. Report Period Hrs 744.0 5.831.0 102.263.0 102.263.0 11. Hours Reactor Critical 649.6 3.651.9 67.239.8 11. Rx Rese ve Shtdwn Hrs 0 0 0 15. Hrs Generator On-Line 644.4 3.590.5 65.800.8 16. Unit Reserve Shtdwn Hrs 0 0 0 17. Gross Therm Ener (NMH) 2.155.830 11.555.693 203.545.910 18. Gross Elec Ener (MMH) 674.270 3.711.730 65.607.770 19. Net Elec Ener (MMH) 658.297 3.580.542 63.167.288 20. Unit Service Factor 86.6 61.6 65.9 21. Unit Avail Factor 86.6 61.6 65.9 23. Unit Cap Factor (MDC Net) 82.5 57.9 59.6 23. Unit Cap Factor (MDC Net) 82.5 57.9 59.6 23. Unit Cap Factor (MDC Net) 82.5 57.9 59.6 24. Unit Forced Outage Rate 13.4 2.7 14.3 25. Forced Outage Hours 99.6 99.6 10.596.8 26. Shutdowns Sched Over Hext 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 NEEK DURATION	2.	Reporting Period: 08/01/8	0utage	+ On-line	Hrs: 744.0
5. Nameplate Rating (Gross MNe):  6. Design Electrical Rating (Net MNe):  7. Maximum Dependable Capacity (Gross MNe):  8. Maximum Dependable Capacity (Net MNe):  9. If Changes Occur Above Since Last Report, Give Reasons:  NONE  10. Power Level To Which Restricted, If Any (Net MNe):  11. Reasons for Restrictions, If Any:  NONE  12. Report Period Hrs  13. Hours Reactor Critical  14. Rx Rese ve Shtdwn Hrs  15. Hrs Generator On-Line  16. Unit Reserve Shtdwn Hrs  17. Gross Therm Ener (NNH)  18. Gross Elec Ener (MNH)  19. Net Elec Ener (MNH)  20. Unit Service Factor  21. Unit Avail Factor  22. Unit Cap Factor (MDC Net)  23. Shutdowns Sched Over Next 6 Months (Type, Date, Duration):  SURVEILLANCE - DEC, 15, 1989 - 1 MEEK DURATION	3.	Utility Contact: H. GILES	(616) 46	5-5901	
6. Design Electrical Rating (Net MWe): 1100  7. Maximum Dependable Capacity (Gross MWe): 1100  8. Maximum Dependable Capacity (Net MWe): 1060  9. If Changes Occur Above Since Last Report, Give Reasons: NONE  10. Power Level To Which Restricted, If Any (Net MWe): 11. Reasons for Restrictions, If Any: NONE  12. Report Period Hrs 744.0 5,851.0 102,263.0 103. Hours Reactor Critical 649.6 3,651.9 67,239.8 114. Rx Rese 2e Shtdwn Hrs 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.	Licensed Thermal Power M	Ht):		3411
7. Maximum Dependable Capacity (Gross MWe): 1100  8. Maximum Dependable Capacity (Net MWe): 1060  9. If Changes Occur Above Since Last Report, Give Reasons: NONE  10. Power Level To Which Restricted, If Any (Net MWe): 11. Reasons for Restrictions, If Any: NONE  11. Reasons for Restrictions, If Any: 11. Reasons for Reasons: 11. Reasons for Reasons for Reasons: 11. Reasons for Reas	5.	Nameplate Rating (Gross M	le):	1333 X	0.85 = 1133
8. Maximum Dependable Capacity (Net MWe):	6.	Design Electrical Rating (	(Net MWe):		1100
9. If Changes Occur Above Since Last Report, Give Reasons:  NONE  10. Power Level To Which Restricted, If Any (Net MWe):  11. Reasons for Restrictions, If Any:  NONE  12. Report Period Hrs  13. Hours Reactor Critical  14. Rx Rese 2e Shtdwn Hrs  15. Hrs Generator On-Line  16. Unit Reserve Shtdwn Hrs  17. Gross Therm Ener (NWH)  18. Gross Elec Ener (MWH)  19. Net Elec Ener (MWH)  20. Unit Service Factor  20. Unit Cap Factor (MDC Net)  21. Unit Cap Factor (MDC Net)  22. Unit Forced Outage Rate  23. Shutdowns Sched Over Next 6 Months (Type, Date, Duration):  SURVEILLANCE - DEC, 15, 1989 - 1 WEEK DURATION	7.	Maximum Dependable Capacit	ty (Gross M	(We):	1100
NONE  10. Power Level To Which Restricted, If Any (Net MWe):  11. Reasons for Restrictions, If Any:  NONE  12. Report Period Hrs  13. Hours Reactor Critical  14. Rx Rese 2e Shtdwn Hrs  15. Hrs Generator On-Line  16. Unit Reserve Shtdwn Hrs  17. Gross Therm Ener (NWH)  18. Gross Elec Ener (MWH)  19. Net Elec Ener (MWH)  20. Unit Service Factor  20. Unit Cap Factor (MDC Net)  21. Unit Cap Factor (UER Net)  22. Unit Forced Outage Rate  23. Shutdowns Sched Over Next 6 Months (Type, Date, Duration):  SURVEILLANCE - DEC, 15, 1989 - 1 WEEK DURATION	8.	Maximum Dependable Capacit	ty (Net MWe	):	1060
NONE  10. Power Level To Which Restricted, If Any (Net MWe):  11. Reasons for Restrictions, If Any:  NONE  12. Report Period Hrs  13. Hours Reactor Critical  14. Rx Rese 2e Shtdwn Hrs  15. Hrs Generator On-Line  16. Unit Reserve Shtdwn Hrs  17. Gross Therm Ener (NWH)  18. Gross Elec Ener (MWH)  19. Net Elec Ener (MWH)  20. Unit Service Factor  20. Unit Cap Factor (MDC Net)  21. Unit Cap Factor (UER Net)  22. Unit Forced Outage Rate  23. Shutdowns Sched Over Next 6 Months (Type, Date, Duration):  SURVEILLANCE - DEC, 15, 1989 - 1 WEEK DURATION					
NONE					
NONE   MONTH   YEAR   CUMULATIVE   744.0   5,831.0   102,263.0	10.	Power Level To Which Restr	ricted, If	Any (Net Mi	le):
MONTH   YEAR   CUMULATIVE   744.0   5,831.0   102,263.0   13.   Hours Reactor Critical   649.6   3,651.9   67,239.8   14.   Rx Rese ve Shtdwn Hrs   .0   .0   .0   .0   .0   .15.   Hrs Generator On-Line   644.4   3,590.5   65,800.8   16.   Unit Reserve Shtdwn Hrs   .0   .0   .2.2   17.   Gross Therm Ener (NWH)   2,155,830   11,555,693   203,545,910   18.   Gross Elec Ener (MWH)   674,270   3,711,730   65,607,770   19.   Net Elec Ener (MWH)   650,297   3,580,542   63,167,288   20.   Unit Service Factor   86.6   61.6   65.9   21.   Unit Avail Factor   86.6   61.6   65.9   22.   Unit Cap Factor (MDC Net)   82.5   57.9   59.6   23.   Unit Cap Factor (MDC Net)   79.5   55.8   58.1   24.   Unit Forced Outage Rate   13.4   2.7   14.3   25.   Forced Outage Rate   13.4   2.7   14.3   26.   Shutdowns Sched Over Next 6   Months (Type, Date, Duration): SURVEILLANCE - DEC.   15, 1989 - 1   MEEK DURATION	11.	Reasons for Restrictions,	If Any:		
12. Report Period Hrs					
13. Hours Reactor Critical 649.6 3,651.9 67,239.8 14. Rx Rese ve Shtdwn Hrs .0 .0 .0 15. Hrs Generator On-Line 644.4 3,590.5 65,800.8 16. Unit Reserve Shtdwn Hrs .0 .0 .0 .2.2 17. Gross Therm Ener (NWH) 2,155,830 11,555,693 203,545,910 18. Gross Elec Ener (MWH) 674,270 3,711,730 65,607,770 19. Net Elec Ener (MWH) 650,297 3,580,542 63,167,288 20. Unit Service Factor 86.6 61.6 65.9 21. Unit Avail Factor 86.6 61.6 65.9 22. Unit Cap Factor (MDC Net) 82.5 57.9 59.6 23. Unit Cap Factor (DER Net) 79.5 55.8 58.1 24. Unit Forced Outage Rate 13.4 2.7 14.3 25. Forced Outage Hours 99.6 99.6 10,596.8 26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION				YEAR	CUMULATIVE
14. Rx Rese ve Shtdwn Hrs			Daniel Die		
15. Hrs Generator On-Line 644.4 3,590.5 65,800.8  16. Unit Reserve Shtdwn Hrs .0 .0 .2.2  17. Gross Therm Ener (NWH) 2,155,830 11,555,693 203,545,910  18. Gross Elec Ener (MWH) 674,270 3,711,730 65,607,770  19. Net Elec Ener (MWH) 650,297 3,580,542 63,167,288  20. Unit Service Factor 86.6 61.6 65.9  21. Unit Avail Factor 86.6 61.6 65.9  22. Unit Cap Factor (MDC Net) 82.5 57.9 59.6  23. Unit Cap Factor (UER Net) 79.5 55.8 58.1  24. Unit Forced Outage Rate 13.4 2.7 14.3  25. Forced Outage Hours 99.6 99.6 10,596.8  26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration):  SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION					
16. Unit Reserve Shtdwn Hrs					
17. Gross Therm Ener (MWH)  18. Gross Elec Ener (MWH)  19. Net Elec Ener (MWH)  2.155,830 11,555,693 203,545,910  19. Net Elec Ener (MWH)  650,297 3,580,542 63,167,288  20. Unit Service Factor  86.6 61.6 65.9  21. Unit Avail Factor  88.6 61.6 65.9  22. Unit Cap Factor (MDC Net)  82.5 57.9 59.6  23. Unit Cap Factor (DER Net)  79.5 55.8 58.1  24. Unit Forced Outage Rate  13.4 2.7 14.3  25. Forced Outage Hours  99.6 99.6 10,596.8  26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration):  SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION					
18. Gross Elec Ener (MWH) 674,270 3.711,730 65,607,770  19. Net Elec Ener (MWH) 650,297 3,580,542 63,167,288  20. Unit Service Factor 86.6 61.6 65.9  21. Unit Avail Factor 86.6 61.6 65.9  22. Unit Cap Factor (MDC Net) 82.5 57.9 59.6  23. Unit Cap Factor (VER Net) 79.5 55.8 58.1  24. Unit Forced Outage Rate 13.4 2.7 14.3  25. Forced Outage Hours 99.6 99.6 10,596.8  26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration):  SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	16.	Unit Reserve Shtdwn Hrs			
19. Net Elec Ener (MWH) 650,297 3,580,542 63,167,288 20. Unit Service Factor 86.6 61.6 65.9 21. Unit Avail Factor 86.6 61.6 65.9 22. Unit Cap Factor (MDC Net) 82.5 57.9 59.6 23. Unit Cap Factor (UER Net) 79.5 55.8 58.1 24. Unit Forced Outage Rate 13.4 2.7 14.3 25. Forced Outage Hours 99.6 99.6 10,596.8 26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	17.	Gross Therm Ener (NWH)			
20. Unit Service Factor 86.6 61.6 65.9 21. Unit Avail Factor 86.6 61.6 65.9 22. Unit Cap Factor (MDC Net) 82.5 57.9 59.6 23. Unit Cap Factor (DER Net) 79.5 55.8 58.1 24. Unit Forced Outage Rate 13.4 2.7 14.3 25. Forced Outage Hours 99.6 99.6 10,596.8 26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	18.	Gross Elec Ener (MNH)			
21. Unit Avail Factor 86.6 61.6 65.9 22. Unit Cap Factor (MDC Net) 82.5 57.9 59.6 23. Unit Cap Factor (DER Net) 79.5 55.8 58.1 24. Unit Forced Outage Rate 13.4 2.7 14.3 25. Forced Outage Hours 99.6 99.6 10,596.8 26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 MEEK DURATION	19.	Net Elec Ener (MWH)	650,297	3,580,542	63,167,288
22. Unit Cap Factor (MDC Net) 82.5 57.9 59.6 23. Unit Cap Factor (DER Net) 79.5 55.8 58.1 24. Unit Forced Outage Rate 13.4 2.7 14.3 25. Forced Outage Hours 99.6 99.6 10.596.8 26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	20.	Unit Service Factor	86.6	61.6	65.9
23. Unit Cap Factor (DER Net) 79.5 55.8 58.1 24. Unit Forced Outage Rate 13.4 2.7 14.3 25. Forced Outage Hours 99.6 99.6 10,596.8 26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	21.	Unit Avail Factor	86.6	61.6	65.9
24. Unit Forced Outage Rate 13.4 2.7 14.3 25. Forced Outage Hours 99.6 99.6 10,596.8 26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	22.	Unit Cap Factor (MDC Net)	82.5	57.9	59.6
25. Forced Outage Hours 99.6 99.6 10,596.8  26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration):  SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	23.	Unit Cap Factor (DER Net)	79.5	55.8	58.1
26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration): SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	24.	Unit Forced Outage Rate	13.4	2.7	14.3
SURVEILLANCE - DEC. 15, 1989 - 1 WEEK DURATION	25.	Forced Outage Hours	99.6	99.6	10,596.8
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	3316				



**RUGUST 1989** 

Report Period AUG 1989

UNIT SHUTDOWNS / REDUCTIONS

No. Late Type Hours Reason Method LER Number System Component

Cause & Corrective Action to Prevent Recurrence

08/14/89 F 99.6 A 3 IA INSTRU

A REACTOR TRIP OCCURRED 899814 AT 1501 HOURS BECAUSE OF DEGRADED VOLTAGE FROM CONTROL ROOM INSTRUMENTATION DISTRIBUTION (CRID) 4 INVERTER. THE DEGRADED VOLTAGE CAUSED THE PROJECTIVE INSTRUMENTATION TO ERRONEOUSLY SENSE A LOSS OF REACTOR COOLANT PUMP NO. 4. THIS GENERATED THE REACTOR/TURBINE TRIP SIGNAL. THE UNIT WAS COOLED DOWN TO MODE 5 WHILE REPAIRS WERE ACCOMPLISHED. THE UNIT WAS PARALLELED WITH THE GRID 890818 AT 1934 HOURS, WITH 100% RTP REACHED 890819 AT 2200 HOURS.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*\* COOK 2 INCURRED ONE FORCED OUTAGE DURING AUGUST AS DESCRIBED ABOVE.

Type Rei on Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Uper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....MICHIGAN

COUNTY.....BERRIEN

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...11 MI S OF BENTON HARBOR, MI

TYPE OF REACTOR ..... FWR

DATE INITIAL CRITICALITY. .. MARCH '0, 1978

DATE ELEC ENER 1ST GENER...MARCH 22, 1978

DATE COMMERCIAL OPERATE ... JULY 1, 1978

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER....LAKE MICHIGAN

ELECTRIC RELIABILITY

COUNCIL ..... EAST CENTRAL AREA

RELIABILITY COORDINATION AGREEMENT

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......INDIANA MICHIGAN POWER CO.

CORPORATE ADDRESS..... RIVERSIDE PLAZA

COLUMBUS, OHIO 43216

CONTRACTOR

ARCHITECT/ENGINEER...... AMERICAN ELEC. POWER SERVICE CORP.

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR.................. A. JONES CONSTRUCTION

TURBINE SUPPLIER...... BROWN BOVERI

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR..... B. JORGENSEN

LICENSING PROJ MANAGER....J. STANG

DOCKET NUMBER ......50-316

LICENSE & DATE ISSUANCE....DPR-74, DECEMBER 23, 1977

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INSPECTION STATUS

## INSPECTION SUMMARY

INSPECTION ON MAY 22-25 AND JULY 7 (89020): ROUTINE, UNANNOUNCED INSPECTION OF LICENSEE MAINTENANCE TO CORRECT RECENT INCIDENTS OF OVERSPEED ON UNIT 1 ZMERGENCY DIESEL GENERATORS. SELECTED PORTIONS OF INSPECTION PROCEDURES 62700 AND 93702 WERE USED. A VIOLATION WITH TWO EXAMPLES WAS IDENTIFIED WITH FAILURE TO FOLLOW PROCEDURES. AN UNRESOLVED ITEM WAS IDENTIFIED IN ACTION TO ASSURE INSPECTION AND TEST REQUIREMENTS WERE MET AND A WEAKNESS WAS IDENTIFIED IN ROOT CAUSE ANALYSIS.

INSPECTION ON JUNE 7 THROUGH JULY 18 (89021): ROUTINE, UNANNOUNCED INSPECTION BY THE RESIDENT INSPECTORS OF: ACTIONS ON PREVIOUSLY IDENTIFIED ITEMS; PLANT OPERATIONS - ESF ACTUATIONS; RADIOLOGICAL CONTROLS; MAINTENANCE SURVEILLANCE; EMERGENCY PREPAREDNESS; REPORTABLE EVENTS; BULLETINS, NOTICES, AND GENERIC LETTERS; AND NRC REGION III REQUESTS. A SPECIAL NRR EVALUATION OF AN EMERGENCY DIESEL GVERSPEED EVENT (A PREVIOUSLY IDENTIFIED ITEM FOLLOWUP), AND A MANAGEMENT MEETING IN NRC REGION III ON JUNE 22, 1989, WERE ALSO CONDUCTED. NO SAFETY ISSUES MANAGEMENT SYSTEM (SIMS) ITEMS WERE REVIEWED. OF THE TEN AREAS INSPECTED, NO VICLATIONS OR DEVIATIONS WERE IDENTIFIED IN NINE AREAS. ONE VIOLATION WAS IDENTIFIED (LEVEL IV-OPERATION WITH AN OUT-OF-SPECIFICATION REACTOR TRIP CHANNEL) IN THE REMAINING AREA. THE INSPECTION DISCLOSED WEAKNESSES IN COMPLETING MAINTENANCE EFFECTIVELY, BOTH FROM THE PERSPECTIVE THAT SOME JOBS REQUIRED HARDWARE REWORK, AND DUE TO EVIDENCES OF INCOMPLETE ANCILLARY PROCESSES (POST-JGB CLEANUP AND TESTING, REVIEWS AND SIGNOFFS) WHICH LEFT MAINTENANCE EFFECTIVENESS IN QUESTION. NO NEW OPEN ITEMS AND/OR UNRESOLVED ITEMS WERE IDENTIFIED.

Report Period AUG 1989

INSPECTION STATUS - (CONTINUED)

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE UNIT SHUTDOWN ON JUNE 10, 1989 TO INVESTIGATE THE SQURCE OF UNIDENTIFIED LEAKAGE AND TO PERFORM OTHER REPAIRS. THE URETURNED TO SERVICE ON JUNE 24, 198. THE UNIT OPERATED UNEVENTFULLY THE REMAINDER OF THE MONTH.

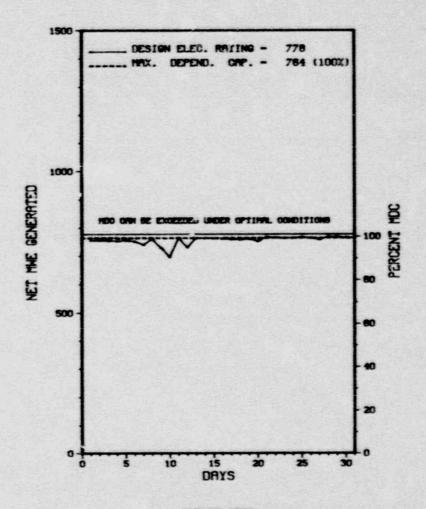
LAST IE SITE INSPECTION HATE: 06/16/89

INSPECTION REPORT NO: 89019

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

eporting Period: 08/01/8 tility Contact: J. T. SC icensed Thermal Power (Mk ameplate Rating (Gross Mk esign Electrical Rating ( aximum Dependable Capacit aximum Dependable Capacit f Changes Occur Above Sin ONE ower Level To Which Restrictions, ONE	CHEUERMAN (  It):  Net MWe):  ty (Gross M  ty (Net MWe  nce Last Re  icted, If  If Any:	983 X (	2381 0.85 = 836 778 787 764 Reasons:
icensed Thermal Power (Michael Rating (Gross Michael Rating))  ONE  Ower Level To Which Restrictions,	Ht): Ne): (Net MWe): ty (Gross M ty (Net MWe nce Last Re nicted, If If Any:	983 X (  We):  port, Give  Any (Net M)	2381 0.85 = 836 778 787 764 Reasons:
ameplate Rating (Gross Musesign Electrical Rating (aximum Dependable Capacitaximum Dependable Ca	Net MWe): ty (Gross M ty (Net MWe nce Last Re ncted, If If Any:	983 X ( We):  port, Give  Any (Net M)	778 787 764 Reasons:
esign Electrical Rating ( aximum Dependable Capacit aximum Dependable Capacit f Changes Occur Above Sin ONE ower Level To Which Restr casons for Restrictions,	(Net MWe):  ty (Gross M ty (Net MWe nce Last Re ricted, If If Any:	Me): ): port, Give Any (Net M	778 787 764 Reasons:
aximum Dependable Capacit aximum Dependable Capacit Changes Occur Above Sin ONE ower Level To Which Restr	ty (Gross M ty (Net Mile nce Last Re licted, If If Any:	Me): ): port, Give Any (Net M)	787 764 Reasons:
aximum Dependable Capacit Changes Occur Above Sin ONE ower Level To Which Restr casons for Restrictions,	ty (Net MHe nce Last Re licted, If If Any:	): port, Give Any (Net M)	764 Reasons:
Changes Occur Above SinonE  OWER Level To Which Restrictions,	ricted, If If Any:	Any (Net M	Reasons:
ONE ower Level To Which Restr casons for Restrictions,	icted, If If Any:	Any (Net M	le):
ower Level To Which Restrictions,	If Any:		
casons for Restrictions,	If Any:		
ONE	MONTH		
	MONTU		
eport Period Hrs			CUMULATIVE 132,984.0
ours Reactor Critical	744.0	3,913.4	99,888.7
x Reserve Shtdwn Hrs	0	0	
rs Generator On-Line	744.0	3,862.7	98,297.3
nit Reserve Shtdwn Hrs	0		0
ross Therm Ener (MWH)	1,755,600	8,643,336	196,374,060
ross Elec Ener (MWH)	575,814	2,851,206	63,244,027
et Elec Ener (MWH)	558,593	2,765,133	60,994,367
nit Service Factor	100.0	66.2	73.9
nit Avail Factor	100.0	66.2	73.9
nit Cap Factor (MDC Net)	98.3	1.22	65.9
nit Cap Factor (DER Net)	96.5	61.3	59.0
nit Forced Outage Rate		6.:	4.8
orced Outage Hours	0	267.8	4,324.3
hutdowns Sched Over Next ONE	6 Months (	Type, Date,	Duration):
o x r r r r r r r r	ours Reactor Critical  Reserve Shtdwn Hrs  s Generator On-Line  nit Reserve Shtdwn Hrs  ross Therm Ener (MWH)  ross Elec Ener (MWH)  nit Service Factor  nit Cap Factor (MDC Net)  nit Cap Factor (DER Net)  nit Forced Outage Rate  pritdowns Sched Over Next	port Period Hrs 744.0  Ours Reactor Critical 744.0  Reserve Shtdwn Hrs .0  It Reserve Shtdwn Hrs	### Proof Period Hrs



**FUGUST 1989** 

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \* COOPER STATION

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recur: ence

NONE

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

COOPER STATION OPERATED ROUTINELY DURING AUGUST WITH NO DUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUPEG-0161)

## FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

STATE .....NEBRASKA

COUNTY.....NEMAHA

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. . . 23 MI S OF NEBRASKA CITY, NEB

TYPE OF REACTOR ..... BWR

DATE INITIAL CRITICALITY ... FEBRUARY 21, 1974

DATE ELEC ENER 1ST GENER ... MA: 10, 1974

DATE COMMERCIAL OPERATE ... JULY 1, 1974

CONDENSER COOLING METHOD. . . UNCE THRU

CONDENSER COOLING WATER ... . MISSOURI RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-CONTINENT AREA RELIABILITY COORDINATION

AGREEMENT

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... NEBRASKA FUBLIC POWER DISTRICT

CORPORATE ADDRESS..........P.O. BOX 499

COLUMBUS, NEBRASKA 68601

CONTRACTOR

ARCHITECT/ENGINEER ..... BUR . 3 & ROE

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR ..... BURNS & ROE

TURPINE SUPPLIER.....MESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR ..... W. BENNETT

LICENSING PROJ MANAGER....P. DCONNGR DOCKET NUMBER......50-298

LICENSE & BATE ISSUANCE.... BPR-46, JANUARY 18, 1974

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# INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION CONDUCTED JULY 1-31, 1989 (89-25) ROUTINE, UNANNOUNCED INSPECTION OF FOLLOWUP OF PREVIOUSLY IDENTIFIED ITEMS, LICENSEE EVENT REPORT FOLLOWUP, OPERATIONAL SAFETY VERIFICATION, AND MONTHLY SURVEILLANCE AND MAINTENANCE OBSERVATIONS. WITHIN THE AREAS INSPECTED, ONE APPARENT DEVIATION WAS IDENTIFIED (IMPROPER RECORDS STORAGE OF PERMANENT OF RECORDS, PARAGRAPH 2.) THE LICENSEE OPERATED THE PLANT IN A SAFE, CONSERVATIVE MANNER. THE LICENSEE DEMONSTRATED FORETHOUGHT BY REQUESTING THE STUDY TO DEMONSTRATE OPERATION AT HIGHER-THAN-NORMAL RIVER WATER TEMPERATURES; HOWEVER, INFORMATION IN THE INITIAL JUSTIFICATION FOR CONTINUED OPERATION WAS NOT COMPREHENSIVE ENOUGH, QUANTITATIVELY, TO ASSURE SAFE OPERATION. THE LICENSEE WAS TAKING ANITIAL STEPS TOWARDS ESTABLISHING THERMOGRAPHY AS A PREDICATIVE MAINTENANCE TOOL.

INSPECTION CONDUCTED JULY 31 THROUGH AUGUST 4, 1989 (89-28) ROUTINE, ANNOUNCED INSPECTION OF THE IMPLEMENTATION OF THE ANTICIPATED TRANSIENT WITHOUT SCRAM (ATMS) REQUIREMENTS AND LICENSEE ACTIONS ON PREVIOUS IT. PETIONS FINDINGS. WITHIN THE AREAS INSPECTED, TWO APPARENT VIOLATIONS HERE IDENTIFIED. THE APPARENT VIOLATIONS INVOLVED THE ARE. OF DESIGN CONTROL. THE LICENSEE ACCOMPLISHED A DESIGN CHANGE THAT INCREASED THE MAXIMUM ALTERNATE ROD INSERTION TIME WITHOUT ADEQUATE EVALUATION AND FAILED TO COMPLY WITH PROCEDURAL REQUIREMENTS FOR ON-THE-SPOT-CHANGES (PARAGRAPH 3). FXCEPT FOR THE IDENTIFIED APPARENT OF THE LICENSE'S ACTIONS WERE IN COMPLIANCE WITH THE ATMS REQUIREMENTS CONTAINED IN 10 CFR PART 50.62 AND WERE DETERMINED TO BE SATISFACTORY. THE LICENSEE'S ACTIONS ON SOME PREVIOUS INSPECTION FINDINGS WERE REVIEWED AND FOUND TO BE SATISFACTORY AS NOTED IN THE REPORT (PARAGRAPH 2).

INSPECTION COMPUCTED AUGUST 7-11, 1989 (89-30) ROUTINE, UNANNOUNCED INSPECTION OF THE LICENSEE'S QUALITY ASSURANCE PROGRAM
RELATING TO DOCUMENT CONTROL. WITHIN THE AREA INSPECTED, ONE VIOLATION WAS IDENTIFIED BUT WAS NOT CITED. THE LICENSEE'S CONTROL
PAGE 2-110

Report Pariod AUG 1989

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

OF DRAWINGS AND PROCEDURES MET COMMITMENTS AND NO SIGNIFICANT PROBLEMS WERE IDENTIFIED. THE ADMINISTRATION OF TECHNICAL SPECIFICATION CHANGES AND THE FINAL SAFETY ANALYSIS REPORT WERE NOT INSPECTED.

#### ENFORCEMENT SUMMARY

PROCEDURES FOR ON-THE-SPOT CHANGES (OSC) DO NOT REQUIRE AN EVALUATION TO DETERMINE IF PROCEDURE CHANGE OR TRAINING IS REQUIRED DUE TO THE OSC. DESIGN CHANGE 88-036 WAS ALTERED BY OSC NO. 8 ON APRIL 20, 1989, WITHOUT TRAINING ALANG CON DUCTED NOR PROCEDURES AFFECTED BY THE GGC, SUCH AS SYSTEM OPERATING PROCEDURE 2.2.28, "FEEDWATERSYSTEM," BEING MODIFIED TO REFLECT THE CHANGE. CONTRARY TO 10 CFR 59, APPENDIX B, CRITERION III, AND THE LICENSEE'S QUALITY ASSURANCE PROGRAM DESCRIPTION, THE LICENSEE COOPER STATION (8902 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

HONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

100% POWER

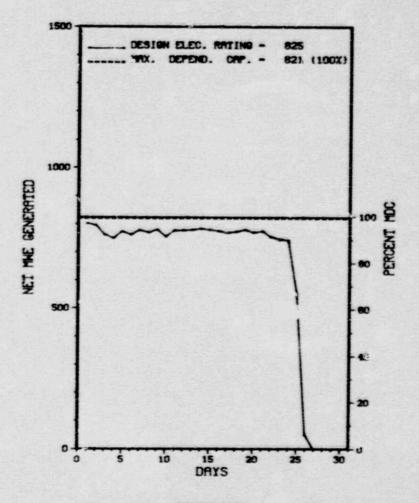
LAST IF SITE INSPECTION DATE: AUGUST 11, 1989

INSPECTION REPORT NO: 50-298/89-30

#### REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-623	05-22-89	88-17-89	VALVE BODY WALL THINNING IN SAFETY RELATED THROTTLE VALVES DUE TO EROSION.

	Reporting Period: 08/01/	00 Uutage	+ Un-line	Mrs: /44.0
3.	Utility Contact: J.A GIN	KOWSKI (90	14) 563-448	5
4.	Licensed Thermal Power (M		2544	
5.	Nameplate Rating (Gross M	We):	989 X	0.9 = 890
6.	Design Electrical Pating	(Net MWe):		825
7.	Maximum Dependable Capaci	1He):	860	
8.	Maximum Dependable Capaci	ty (Net Mile	,):	821
9.	If Changes Cocur Above Si	nce Last Re	port, Give	Reasons:
	NOKE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	(e):
11	Reasons for Restrictions,	If Any		
	NONE			
12.	Report Period Hrs	MGNTH 744.0	YEAR 5,831.0	CUMULATIVE 109,319.0
13.	Hours Reactor Critical	611.3	2,511.6	69,295.7
14.	Rx Reserve Shitdwn Hrs	0		1,275.5
15.	Hrs Generator On-Line	605.3	2,461.1	67,854.6
16.	Unit Reserve Shtdwn Hrs	0		0
17.	Gross Therm Ener (MWH)	1,450,172	5,250,041	152,767,005
18.	Gross Elec Ener (MNH)	483,810	1,761,401	52,198,653
19.	Net Elec Ener (MWH)	459,120	1,669,920	49,571,562
20.	Unit Service Factor	81.4	42.2	62.1
21.	Unit Avail Factor	81.4	42.2	62.1
22.	Unit Cap Factor (MDC Net)	75.2	34.9	55.2
23.	Unit Cap Factor (DFR Net)	74.8	34.7	55.0
	Unit Forced Outage Rate	18.6	11.5	21.0
24.	Forced Outage Hours	138.7	318.8	18,066.4



RUGUST 1989

Report Period AMG 1989

UNIT SHUTDONNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Couse & Corrective Action to Frevent Recurrence
89-09	08/26/89	F	138.7	D	1	89-030-00	МВ	PUMPXX	THE PLANT WAS DROUGHT OFF-LINE TO COMPLY WITH TECHNICAL SPECIFICATIONS WHICH REQUIRE TWO OPERABLE RAW MATER PUMPS. RAW MATER PUMP-2B DID NOT PASS IT'S PERIODIC SURVEILLANCE TEST.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

CRYSTAL RIVER 3 WAS ADMINISTRATIVELY TAKEN OUT OF SERVICE ON AUGUST 26 TO INSPECT ONE OF THE TWO REQUIRED RAW WATER PUMPS. THE UNIT REMAINED OUT OF SERVICE AT MONTHS END.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Uther	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

#### FACILITY DATA

Report Period AUG 1989

## FACILITY DESCRIPTION

LOCATION STATE......FLORIDA

COUNTY......CITRUS

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...7 MI MW OF CRYSTAL RIVER, FLA

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... JANUARY 14, 1977

DATE ELEC ENER 1ST GENER ... JANUARY 30, 1977

DATE COMMERCIAL OPERATE ... MARCH 13, 1977

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER ... GULF OF MEXICO

ELECTRIC RELIABILITY

COUNCIL ..... SOUTHEASTERN ELECTRIC

UTILITY & CONTRACTOR INFORMATION

HTTITTY

LICENSEE .................FLORIDA POWER CORPORATION

CORPORATE ADDRESS......3201 34TH STREET, SOUTH

ST PETERSBURG, FLORIDA 33733

CONTRACTOR

ARCHITECT/ENGINEER.....GILBERT ASSOCIATES

NUC STEAM SYS SUPPLIER ... BABCOCK & WILCOX

CONSTRUCTOR......J. A. JONES CONSTRUCTION

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IF REGION RESPONSIBLE.....II

TE RESIDENT INSPECTOR ..... T. STETKA

LICENSING PROJ MANAGER ..... H. SILVER

LICENSE & DATE ISSUANCE.... DPR-72, JANUARY 28, 1977

PUBLIC DOCUMENT ROOM......CRYSTAL RIVER PUBLIC LIBRARY
668 N.W. FIRST

CRYSTAL RIVER, FLORIDA 32629

#### INSPECTION STATUS

### INSPECTION SUMMARY

+ INSPECTION JUNE 20-23 (89-12): THIS ROUTINE, ANNOUNCED INSPECTION WAS THE OBSERVATION AND EVALUATION OF THE ANNUAL EMERGENCY EXERCISE. SELECTED STAFFING AND RESPONSE OF THE EMERGENCY ORGANIZATIONS IN THE CONTROL ROOM, TECHNICAL SUPPORT CENTER, OPERATIONAL SUPPORT CENTER, EMERGENCY OPERATIONS FACILITY, AND EMERGENCY NEWS CENTER WERE OBSERVED. ADDITIONALLY, AN NRC REGION II BASE TEAM LOCATED AT THE REGION II OFFICE AND A SITE TEAM LOCATED AT THE SITE WERE SUPPORTED BY AN NRC HEADQUARTERS FULL RESPONSE TEAM INCLUDING THE EXECUTIVE TEAM. BASED UPON THE SCENARIO USED, THE LICENSEE'S PERFORMANCE WAS SATISFACTORY TO DETERMINE THAT THEY COULD IMPLEMENT THEIR EMERGENCY PLAN AND PROCEDURE TO ADEQUATELY PROVIDE FOR THE HEALTH AND SAFETY OF THE PUBLIC AND PLANT PERSONNEL. ONE EXERCISE WEAKNESS WAS IDENTIFIED FOR FAILURE TO MAKE STATE NOTIFICATIONS WITHIN 15 MINUTES OF THE NEGATIVE OBSERVATIONS MADE BY THE LICENSEE'S EVALUATION TEAM WERE NOT IDENTIFIED FOR CORRECTIVE ACTIONS.

INSPECTION JUNE 3 - JULY 7 (89-15): THIS ROUTINE INSPECTION WAS CONDUCTED BY TWO RESIDENT INSPECTORS IN THE AREAS OF PLANT OPERATIONS, SECURITY, RADIOLOGICAL CONTROLS, LICENSEE EVENT REPORTS AND NONCONFORMING OPERATIONS REPORTS, FACILITY MODIFICATIONS, FOLLOWUP OF ONSITE EVENTS, ANNUAL EMERGENCY DRILL, AND LICENSEE ACTION ON PREVIOUS INSPECTION ITEMS. NUMEROUS FACILITY TOURS WERE CONDUCTED AND FACILITY OPERATIONS OBSERVED. SOME OF THESE TOURS AND OBSERVATIONS WERE CONDUCTED ON BACKSHIFTS. TWO VIOLATIONS WERE IDENTIFIED: FAILURE TO MAINTAIN CORRECT BATTERY CELL ELECTROLYTE LEVEL; FAILURE TO ADHERE TO PLANT PROCEDURES. A NON-CITED LICENSEE IDENTIFIED VIOLATION WAS DISCUSSED.

INSPECTION JUNE 25-30 (89-16): THIS POUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF MANAGEMENT SUPPORT, SECURITY PROGRAM PLANS AND AUDITS, DETECTION AND ASSESSMENT AIDS, PROTECTED AND VITAL AREA ACCESS CONTROLS OF PERSONNEL, PACKAGES AND PAGE 2-114

#### INSPECTION SUMMARY

VEHICLES, RECORDS AND REPORTS, ALARM STATIONS, TESTING AND MAINTENANCE AND COMPENSATORY MEASURES, POWER SUPPLY AND SECURITY TRAINING AND QUALIFICATION. IN THE AREAS INSPECTED, THO VIOLATIONS WERE IDENTIFIED. HOWEVER OVERALL, RESULTS INDICATE THAT THE CRYSTAL RIVER SECURITY PROGRAM IS EFFECTIVE AND THE SECURITY ORGANIZATION IS CAPABLE OF PROVIDING AN ACCEPTATLE LEVEL OF PROTECTION FOR THE STATION RESOURCES. IN THE AREA OF LOGGING AND REPORTING SAFEGUARDS EVENTS THE LICENSEE HAD FAILURE TO HERE VENTS ARE FURTHER DISCUSSED IN REPORT DETAILS: FAILURE TO ESTABLISH A SECURITY SAFEGUARDS EVENT LOG AND FAILURE TO LOG THE LOSS OF A SECURITY SYSTEM IN THE QUARTERLY SECURITY SAFEGUARDS EVENT LOG.

INSPECTION JUNE 19-20 (89-17): THIS ROUTINE ANNOUNCED INSPECTION WAS CONDUCTED AS A FOLLOW-UP TO THE EVENTS SURROUNDING THE LOSS OF OFF-SITE POWER TRANSISM: EXPERIENCED ON JUNE 16, 1989. THE SCOPE OF THIS INSPECTION INCLUDED REVIEW OF THE PLANT AND OPERATOR RESPONSE TO THE TRANSISMT, THE ROOT CAUSE, AND CORRECTIVE ACTIONS TAKEN BY THE LICENSEE TO PREVENT FUTURE OCCURRENCES OF THIS NATURE. INCREASED MANAGEMENT ATTENTION TO CONTROL THE INTERFACE BETWEEN THE UNITS 1 AND 2, SWITCHYARD AND THE UNIT 3 START-UP TRANSFORMER AS THE PRIMARY SOURCE OF POWER TO THE EMERGENCY SYSTEM AND UNIT BUSES. AN ADDITIONAL SOURCE OF OFF-SITE POWER HOULD ENHANCE THE RESPONSE TO A SINGLE FAILURE OF THE UNIT 3 TRANSFORMER. ADDITIONALLY, DURING THE EVENT OF JUNE 16, 1989, THE EMERGENCY FEEDMATER PUMP-1 FAILED TO AUTOMATICALLY START AFTER THE EMERGENCY DIESEL GENERATOR POWERED THE EMERGENCY BUSES. THIS FAILURE MAY HAVE BEEN PREVENTED HAD PROPER TESTING OF THE LOGIC STRING FOR THIS SEQUENCE BEEN TESTED. THE INADEQUATE TESTING WAS NOT IDENTIFIED DURING THE ROOT CAUSE ANALYSIS COMPLETED BY THE LICENSEE.

INSPECTION JULY 10-14 (89-18): THIS ROUTINE, ANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF INSERVICE TESTING AND FOLLOW-UP ON PREVIOUS INSPECTION FINDINGS. THE LICENSEE'S CONTAINMENT SPRAY SYSTEM INSERVICE TEST (IST) PROGRAM APPEARED TO BE ADEQUATE TO ENSURE THAT THE SYSTEM'S COMPONENTS ARE MAINTAINED IN AN OPERATIONAL READINESS STATE. CONTAINMENT SPRAY SYSTEM (CSS) IST PROGRAMMATIC MEAKNESS WERE IDENTIFIED IN THE AREAS OF CHECK VALVE FULL AND BACKFLON TESTING, AND VERIFICATION OF REMOTE INDICATION ON THE REMOTE SHUTDOWN PANEL. ISOLATED IST MEAKNESSES WERE IDENTIFIED IN THE AREA OF CHECK VALVES BSV-150 AND BSV-151 FULL FLOW TESTING; AND DOCUMENTATION OF VACUUM RELIEF VALVE BSV-19 TEST DATA. FAILURE TO VERIFY REMOTE SHUTDOWN PANEL INDICATION, FULL FLOW TESTING FOR VALVES BSV-150 AND 151, AND DOCUMENT VALVE BSV-19 TEST DATA WAS IDENTIFIED AS A VIOLATION. STRENGTHS IN THE CSS IST PROGRAM WERE IDENTIFIED THAT INVOLVED DOCUMENTATION AND TRENDING OF PUMP TEST DATA; AND AN AGGRESSIVE MOTOR OPERATED VALVE INSERVICE TEST PROGRAM. A VIOLATION WAS IDENTIFIED THAT INVOLVED CONTAINMENT LEAK RATE TESTING ELECTRICAL PENETRATIONS. A STRENGTH WAS IDENTIFIED THAT INVOLVED CLEAR AND ACCURATE INSTRUCTIONS CONTAINED IN MOTOR OPERATED VALVE MAINTENANCE PROCEDURES. THE LICENSEE COMMITTED TO PROVIDE TO THE NRC, IN WRITING, HOW THE ISSUE OF VERIFYING THE SPRAY ADDITIVE SYSTEM FLOW RATE WOULD BE RESOLVED.

INSPECTION AUGUST 8 (89-21): THIS SPECIAL, ANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF OBSERVATION AND ANALYSIS OF ULTRASONIC EXAMINATION CAPABILITIES FOR OPPOSITE SURFACE (OUTSIDE PIPE SURFACE) INITIATING FLAMS IN THE VARIOUS MATERIALS INVOLVED FOR THE CORE FLOOD NOZZLE TO SAFE-END WELDS. BABCOCK AND "NILOX'S OFFICE OF SPECIAL PRODUCTS AND INTEGRATED FIELD SERVICES IN LYNCHBURG, VIRGINIA DEMONSTRATED THEIR ULTRASONIC FLAW DETECTION CAPABILITIES ON A MOCKUP FOR THE CRYSTAL RIVER UNIT 3. CORE FLOOD NOZZLE TO SAFE-END WELDS. THIS DEMONSTRATION WAS TO SUPPLEMENT INFORMATION PROVIDED BY THE LICENSEE TO THE NUCLEAR REGULATORY COMMISSION (NRC) OFFICE OF NUCLEAR REACTOR REGULATIONS (NRR) FOR REQUESTED RELIEF FROM THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS, BOILER AND PRESSURE VESSEL (ASME B&PV) CODE REQUIREMENTS. THE EXAMINATION CAPABILITIES AND LIMITATIONS FOR OPPOSITE SURFACE INITIATING FLAWS IN THE DISSIMILAR MATERIALS INVOLVED IN THE ULTRASONIC EXAMINATION OF THE CORE FLOOD NOZZLE TO SAFE-ENDS WELDS ARE DELINEATED IN THIS REPORT. RESOLUTION OF THE INFORMATION OBTAINED AS A RESULT OF THIS INSPECTION IS NOT WITHIN THE SCOPE OF THIS REPORT. THE LICENSEE WILL BE NOTIFIED BY NRR AS TO THE STATUS OF THEIR REQUEST FOR RELIEF FROM ASME CODE REQUIREMENTS IN FUTURE CORRESPONDENCE. WITHIN THE AREAS EXAMINED, VIGLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

#### ENFORCEMENT SUMMARY

CONTRARY TO TS 6.8.1 AND APPENDIX A OF REGULATORY GUIDE 1.33: (1) GENERAL PLANT OPERATING PROCEDURE OP-02, PLANT HEATUP, REV.
80, WAS INADEQUATE IN THAT IT DID NOT ADEQUATELY ADDRESS USING PRESSURIZER SPRAY CONTROL TO DEGAS THE REACTOR COOLANT SYSTEM WHILE
IN MODE 5, WITH NO REACTOR COOLANT PUMPS OPERATING. THERE WERE NO STEPS, CONDITIONS, CAUTIONS, OR LIMITS TO PREVENT HEATING THE
EMERGENCY FEEDWATER PIPING AND ITS CONTAINMENT PENETRATION BEYOND DESIGN LIMITS OR TO PREVENT SUBJECTING THE A STEAM GENERATOR TO

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* CRYSTAL RIVER 3 \*\*\*\*\*\*\*\*\*\*\*

#### ENFORCEMENT SMARY

UNANALYZET THERMAL STRESSES. AS A RESULT, AT ABOUT 0500 ON MAY 29, 1989, THESE CONDITIONS OCCURRED; AND (2) OPERATORS FAILED TO HAVE ROCCEDURES PRESENT FOR PERFORMING ACTIONS THAT WERE NOT ROUTINE TO THEM. AT ABOUT 0015 ON MAY 28, 1989, OPERATORS INITIATED PRESSURIZER SPRAY FROM DECAY HEAT REMOVAL TO DEGAS THE REACTOR COOLANT SYSTEM. THE OPERATORS HAD NOT PERFORMED THESE ACTIONS BEFORE AND WERE NOT PAMILIAR WITH THE PROCEDURE CONTENT. THIS CONTRIBUTED TO THE MAY 29 OVERHEATING OF EMERGENCY FEEDMATER PIPING AND ITS CONTAINMENT PENETRATION AND TO SUBJECTING THE A STEAM GENERATOR TO UNANALYZED THERMAL STRESSES. CONTRARY TO TS 3.8.2.3, SEVERAL CELLS OF THE A AND B STATION BATTERIES WERE OBSERVED TO HAVE ELECTROLYTE LEVELS GREATER THAN THE MAXIMUM LEVEL MARK WHICH RENDERED BOTH STATION BATTERIES INOPERABLE. CONTRAPY TO TS 6.8.1, PROCEDURES MP-165, RCP SEAL INSTALLATION, AND AI-2205, FIRE BRIGADE ORGANIZATION, WE'RE NOT ADHERED TO. FAILURE TO ESTABLISH A SECURITY SAFEGUARDS EVENT LOG.

FAILURE TO LOG LOSS OF A SECURITY SYSTEM IN THE QUARTERLY SECURITY SAFEGUARDS EVENT LOG. CRYSTAL RIVER 3 (8901 4)

#### U.HER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORM . OPERATIONS.

LAST IE SITE INSPECTION DATE: SEPTEMBER 8, 1989 +

INSPECTION REPORT NO: 50-302/89-24 +

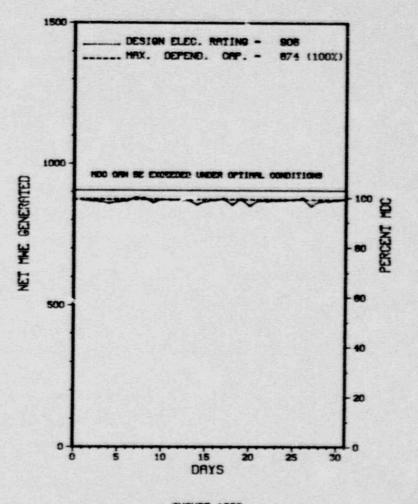
#### REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-027	07/13/89	08/11/89	PERSONNEL ERROR IN FAILURE TO IMPLEMENT SURVEILLANCE REQUIREMENTS OF TECHNICAL SPECIFICATION AMENDMENT RESULTS IN FAILURE TO PERFORM SURVEILLANCE IN REQUIRED INTERVAL
89-028	07/25/89	08/24/89	PERSONNEL ERRORS DURING DEVELOPMENT OF REVISION TO SURVEILLANCE

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1. Docket: 50-346 OPERATING STATE  2. Reporting Period: 08/01/89 Gutage + On-line Hrs: 3  3. Utility Contact: BILAL SARSOUR (419) 249-5000 X7384  4. Licensed Thermal Power (MWt): 2772  5. Nameplate Rating (Gross MWe): 925  6. Design Electrical Rating (Net MWe): 906  7. Maximum Dependable Capacity (Gross MWe): 918  8. Maximum Dependable Capacity (Net MWe): 874	744.0
3. Utility Contact: BILAL SARSOUR (419) 249-5000 X7384 4. Licensed Thermal Power (MNt): 2772 5. Nameplate Rating (Gross MNe): 925 6. Design Electrical Rating (Net MNe): 906 7. Maximum Dependable Capacity (Gross MNe): 918	
4. Licensed Thermal Power (MWt): 2772  5. Nameplate Rating (Gross MWe): 925  6. Design Electrical Rating (Net MWe): 906  7. Maximum Dependable Capacity (Gross MWe): 918	
5. Nameplate Rating (Gross MNe):  6. Design Electrical Rating (Net MNe):  7. Maximum Dependable Capacity (Gross MNe):  925  916	
6. Design Electrical Rating (Net MNe): 906  7. Maximum Dependable Capacity (Gross MNe): 918	
7. Maximum Dependable Capacity (Gross MWe): 918	
8. Maximum Dependable Capacity (Net MWa): 874	
9. If Changes Occur Above Since Last Report, Give Reasons	S:
NONE	
10. Power Level To Which Restricted, If Any (Net MWe):	
11. Reasons for Restrictions, If Any:	
NONE	
12. Report Period Hrs 744.0 5,831.0 97,3	C10.00, 700 C10.700
13. Hours Reactor Critical 744.0 5,618.1 51,6	226.5
14. Rx Reserve Shtdun Hrs 89.0 5,3	393.7
15. Hrs Generator On-Line 744.0 5,577.6 49,3	271.2
16. Unit Reserve Shtdwn Hrs	732.7
17. Gross Therm Ener (MMH) 2,052,389 15,098,530 116,967	7,918
18. Gross Elec Ener (MWH) 679,436 5,035,445 38,676	5,629
19. Net Elec Ener (MNH) 646,612 4,778,470 36,243	3,522
20. Unit Service Factor 100.0 95.7	50.7
21. Unit Avail Factor	52.5
22. Unit Cap Factor (MDC Net) 99.4 94.1	42.7
73. Unit Cap Factor (DER Net) 95.9 90.5	41.2
24. Unit Forced Outage Rate	29.9
25. Forced Outage Hours	684.0
26. Shutdowns Sched Over Next 6 Months (Type, Date, Duration	1):
REFUCLING - FEB. 1, 1990 - 18 WEEK DURATION.	
27. If Currently Shirtdown Estimated Startup Date: N/A	

AVERAGE DAILY POWER LEVEL (MMe) PLOT DAVIS-BESSE 1



AUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*

DAVIS BESSE 1 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test	F-Admin G-Oper Error	1-Manual 2-Manual Scram	Exhibit F & H Instructions for	
	C-Refueling D-Regulatory Res E-Operator Train & License Exa	ing	3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Preparation of Bata Entry Sheet Licensee Event Report (LER) File (NUREG-0161	

\*\*\*\*\*\*\*\*\* DAVIS-BESSE 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

## FACILITY DESCRIPTION

LOCATION STATE.....OHIO

COUNTY.....OTTAWA

DIST AND DIRECTION FROM NEAREST POPULATION CTR...21 MI E OF TOLEDO, OH

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... AUGUST 12, 1977

DATE ELEC ENER 1ST GENER. . . AUGUST 28. 1977

DATE COMMERCIAL OPERATE. JULY 31, 1978

CONDENSER COOLING METHOD ... COOLING TOWER

CONDENSER COOLING WATER....LAKE ERIE

ELECTRIC RELIABILITY

COUNCIL ..... EAST CENTRAL AREA RELIABILITY COORDINATION

AGREEMENT

UTILITY & CONTRACTOR INFORMATION

UTILITY 

CORPORATE ADDRESS......300 MADISON AVENUE

TOLEDO, OHIO 43652

CONTRACTOR

ARCHITECT/ENGINEER..... BECHTEL

NUC STEAM SYS SUPPLIER ... BABCOCK & WILCOX

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... P. BYRON

LICENSING PROJ MANAGER.....T. WAMBACH 

LICENSE & DATE ISSUANCE.... NPF-3, APRIL 22, 1977

PUBLIC DOCUMENT ROOM..... UNIVERSITY OF TOLEDO LIBRARY

GOVERNMENT DOCUMENTS COLLECTION 2801 WEST BANCROFT AVENUE

TOLEDO, OHIO 43606

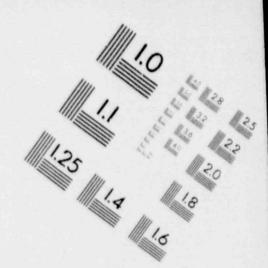
#### INSPECTION STATUS

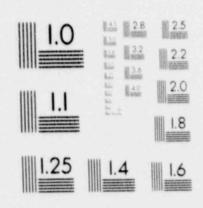
# INSPECTION SUMMARY

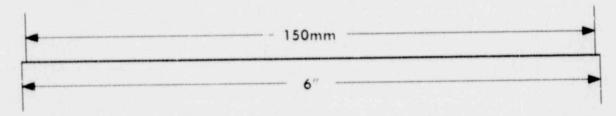
INSPECTION ON MARCH 13-17 AND APRIL 18 (89012): ROUTINE, UNANNOUNCED INSPECTION TO REVIEW THE IMPLEMENTATION OF THE LICENSEE'S FIRE PROTECTION PROGRAM THROUGH A FOLLOWUP OF LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS; LICENSEE EVENT REPORTS (LER); AND INFORMATION NOTICES (30703, 64704, 90712, 92700, AND 92701). OF THE THREE AREAS INSPECTED, TWO VIOLATIONS WERE IDENTIFIED (TWO RECORRING INCIDENTS OF PERSONNEL ERROR THAT RESULTED IN CONTINUOUS FIRE WATCHES NOT BEING ESTABLISHED WITHIN ONE HOUR; AND FIRE PROCEDURE INADEQUACY IN THAT THE PROCEDURE DID NOT PRESCRIBE THE NEED FOR FIRE BRIGADE ASSISTANCE UPON RECEIPT OF AN ALARM IN THE CONTROL ROOM). ADDITIONALLY, FOUR OTHER VIOLATIONS NERE ALSO IDENTIFIED; HOWEVER, IN ACCORDANCE WITH 10 CFR PART 2, APPENDIX C, SECTION V.G., A NOTICE OF VIOLATION WAS NOT ISSUED. THE FIRST OF THESE VIOLATIONS REGARDED DIFFERENCES BETWEEN THE INSTALLED FIRE DETECTION ZONES AND THE CPERABILITY REQUIREMENTS REQUIRED BY TECHNICAL SPECIFICATIONS. THE SECOND OF THESE VIOLATIONS REGARDED THE FAILURE TO MEET THE FIRE DETECTION SYSTEM SUPERVISED SURVEILLANCE REQUIREMENTS. THE THIRD VIOLATION REGARDED A FAILURE TO VERIFY THE CORRECT POSITION OF THE FIRE SUPPRESSION ISOLATION VALVES AS REQUIRED. THE FOURTH VIOLATION REGARDED THE FAILURE TO PERFORM AN AUTOMATIC ACTUATION OF THE PRE-ACTION SPRINKLER SYSTEM. ALTHOUGH NUMEROUS DEFICIENCIES WERE IDENTIFIED, MOST OF THESE DEFICIENCIES WERE OF MINOR SAFETY SIGNIFICANCE. THE LICENSEE IS ADEQUATELY ADDRESSING AND CORRECTING THESE DEFICIENCIES. A LICENSEE STRENGTH WAS NOTED REGARDING THE POSITIVE ATTITUDE OF THE LICENSEE'S FIRE PROTECTION STAFF.

INSPECTION ON JUNE 5 THROUGH JULY 16 AND 24 (89016): A ROUTINE UNANNOUNCED SAFETY INSPECTION OF LICENSEE ACTION ON PREVIOUSLY IDENTIFIED ITEMS, LICENSEE EVENT REPORTS, ALLEGATIONS, PLANT OPERATIONS, RADIOLOGICAL CONTROLS, MAINTENANCE/SURVEILLANCE, EMERGENCY PREPAREDNESS, SECURITY, ENGINEERING AND TECHNICAL SUPPORT, AND SAFETY ASSESSMENT/QUALITY VERIFICATION WAS PERFORMED OPERATING CREWS MADE SEVERAL ERRORS AS A RESULT OF PROCEDURAL PROBLEMS AND INATTENTION TO DETAIL. A FIRE PROTECTION SURVEILLANCE PAGE 2-120

# IMAGE EVALUATION TEST TARGET (MT-3)

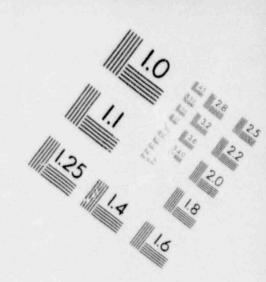


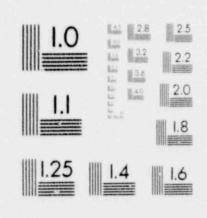


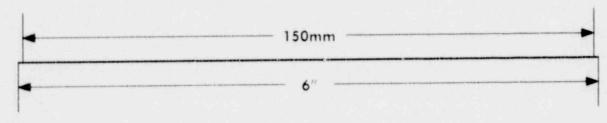


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# IMAGE EVALUATION TEST TARGET (MT-3)

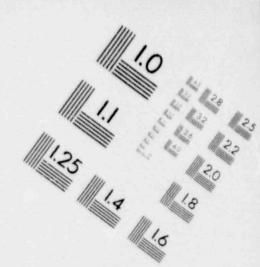


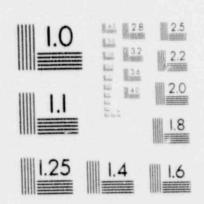


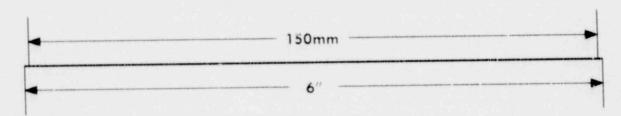


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# IMAGE EVALUATION TEST TARGET (MT-3)

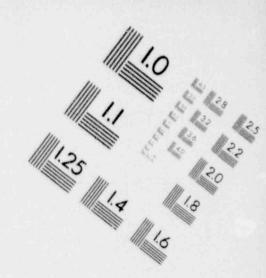


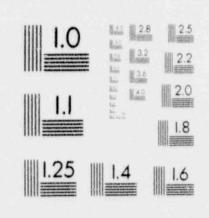


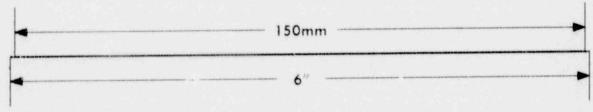


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# IMAGE EVALUATION TEST TARGET (MT-3)







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Report Period AUG 1989

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

WAS MISSED AS A RESULT OF PROCEDURE AND PROCEDURE PROCESS WEAKNESSES. TWO VIOLATIONS OF THE GENERAL DESIGN CRITERIA DUE TO DESIGN ERRORS WERE IDENTIFIED.

INSPECTION ON JULY 24-28 (89020): ROUTINE UNANNOUNCED INSPECTION OF THE LICENSEE'S RADIATION PROTECTION PROGRAM DURING ROUTINE OPERATIONS, INCLUDING: ORGANIZATION, CHANGES, MANAGEMENT CONTROLS, TRAINING AND QUALIFICATIONS; EXTERNAL EXPOSURE CONTROL; INTERNAL EXPOSURE CONTROL: CONTROL GO RADIOACTIVE MATERIALS AND CONTAMINATION; AND AUDITS (IP 83750). ALSO REVIEWED WERE ACTIONS TAKEN IN RESPONSE TO PREVIOUS INSPECTION FINDINGS (IP 92701; 92702). THE LICENSEE'S RADIATION PROTECTION PROGRAM APPEARS WELL MANAGED AND IMPLEMENTED INCLUDING METHODS OF SELF-IDENTIFICATION AND CORRECTION OF PROGRAMMATIC WEAKNESSES. NO VIOLATIONS OR

# ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

OPERATING AT FULL POWER.

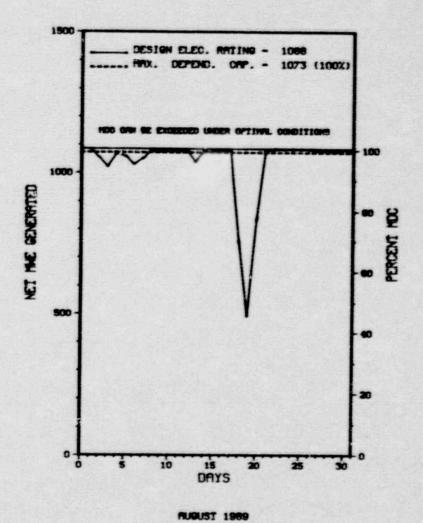
LAST IE SITE INSPECTION DATE: 07/28/89

INSPECTION REPORT NO: 89020

#### REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-11	071389	081489	TESTING OF DECAY HEAT COOLER VALVES DID NOT SATISFY ASME REQUIREMENTS

1.	Docket: 50-275	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: P. BEDE	SEM (805)59	5-4097	
4.	Licensed Thermal Power (M	Wt):		3338
5.	Nameplate Rating (Gross M	We):		1137
6.	Design Electrical Rating	(Net MWe):		1086
7.	Maximum Dependable Capaci	(Ne):	1124	
8.	Maximum Dependable Capaci	):	1073	
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:
10	Power Level To Which Rest	ricted If	Any (Not Mi	la):
	Reasons for Restrictions,			
	NONE	,		
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 37,869.3
13.	Hours Reactor Critical	744.0	5,831.0	31,252.0
14.	Rx Reserve Shtdwn Hrs			0
15.	Hrs Generator On-Line	744.0	_ 5,831.0	30,695.3
16.	Unit Reserve Shtdun Hrs	0	0	
17.	Gross Therm Ener (MWH)	2,384,230	18,875,550	94,414,464
18.	Gross Elec Ener (MWH)	809,700	6,369,100	31,801,932
19.	Net Elec Ener (MWH)	770,682	6,061,343	30,130,733
20.	Unit Service Factor	100.0	100.0	81.1
21.	Unit Avail Factor	100.0	100.0	81.1
22.	Unit Cap Factor (MDC Net)	96.5	96.9	74.2
23.	Unit Cap Factor (DER Net)	95.4	95.7	73.3
24.	Unit Forced Outage Rate	0	0	2.9
25.	Forced Outage Hours	0	0	916.9
	Shutdowns Sched Over Next REFUELING - NOV. 15, 1989			
	If Currently Shutdown Est			



PAGE 2-122

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

1 08/18/89 F 0.0 B 5 SG CDND HIGH SULFATES DETECTED IN STEAM GENERATORS, THEREFORE POWER WAS REDUCED TO 50% FOR CONDENSER CLEANING DURING CONDENSATE POLISHER TROUBLESHOOTING AND MAINTEMANCE.

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* DIABLO CANYON 1 INCURRED ONE FORCED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin Exhibit F & H 1-Manual 2-Manual Scram Instructions for S-Sched B-Maint or Test G-Oper Error H-Other Preparation of C-Refueling 3-Auto Scram D-Regulatory Restriction E-Operator Training Data Entry Sheet Licensee Event Report 4-Continued 5-Reduced Load & License Examination 9-Other (LER) File (NUREG-0161) ARRESTATER ARRESTS ARREST ARRE DIARIO CANYON 1 \*\*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....CALIFORNIA

COUNTY SAN LUTS CRISPO

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. . . 12 MI NSW 1.5 SAN LUTS C. T.PO

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... APRIL 29, 1984

DATE ELEC ENER 1ST GENER... NOVEMBER 11. 1984

DATE COMMERCIAL OPERATE.... MAY 7, 1985

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER ... PACIFIC OCEAN

FLECTRIC RELIABILITY

COUNCIL ..... WESTERN SYSTEMS

COORDINATING COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

BITTLITY

SAN FRANCISCO, CALIFORNIA 94106

CONTRACTOR

ARCHITECT/ENGINEER PACTETO GAS & FLECTRIC

NUC STEAM SYS SUPPLIER. WESTINGHOUSE

CONSTRUCTOR......PACIFIC GAS & ELECTRIC

TURBINE SUPPLIER..... WESTINGHOUSE

REGULATORY INFORMATION

IF REGION RESPONSIBLE.....V

IE RESIDENT INSPECTOR.....J. BURDOIN

LICENSING PROJ MANAGER ..... H. ROOD DOCKET NUMBER ......50-275

LICENSE & DATE ISSUANCE.... DPR-80, NOVEMBER 2, 1984

PUBLIC DOCUMENT ROOM......ROBERT F. KENNEDY LIBRARY CALIFORNIA POLYTECHNIC STATE UNIVERSITY

SAN LUIS OBISPO. CA. 93407

#### INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION ON JUNE 4 - JULY 15, 1989 (REPORT NO. 50-275/89-16) AREAS INSPECTED: THE INSPECTION INCLUDED ROUTINE INSPECTIONS OF PLANT OPERATIONS, MAINTENANCE AND SURVEILLANCE ACTIVITIES, FOLLOW-UP OF ON-SITE EVENTS, OPEN ITEMS. AND LICENSEE EVENT REPORTS, AS WELL AS SELECTED INDEPENDENT INSPECTION ACTIVITIES. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: NO ITEMS OF NONCOMPLIANCE OR DEVIATIONS WERE IDENTIFIED.

- + INSPECTION ON SEPTEMBER 11 15, 1989 (REPORT NO. 50-275/89-19) INSPECTION TO BE CONDUCTED IN SEPTEMBER, 1989.
- + INSPECTION ON JULY 10 18: 1989 (REPORT NO. 50-275/89-20) AREAS INSPECTED: THIS ROUTINE UNANNOUNCED INSPECTION BY A REGIONALLY-BASED INSPECTOR EXAMINED THE FOLLOWING PORTIONS OF THE LICENSEE'S PHYSICAL SECURITY PROGRAM: PHYSICAL SECURITY PROGRAM FOR POWER REACTORS; SECURITY SYSTEM POWER SUPPLY; ACCESS CONTROL-PERSONNEL; PERSONNEL TRAINING AND QUALIFICATIONS PLAN; AND FOLLOW-UP ON EVENTS, GENERIC LETTER, AND INSPECTOR IDENTIFIED PROBLEMS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERF UTILIZED.

RESULTS: IN THE AREAS INSPECTED, THE LICENSEE'S SECURITY PROGRAM APPEARED ADEQUATE TO ACCOMPLISH THEIR SECURITY OBJECTIVE. THE LICENSEE WAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS WITHIN THE AREAS EXAMINED DURING THIS INSPECTION, EXCEPT FOR THE NON-CITED VIOLATION IN THE AREA OF: COMPENSATORY MEASURES. THIS NON-CITED VIOLATION INVOLVED THE LICENSEE'S DISCOVERY OF A CONTRACT SECURITY OFFICER SLEEPING WHILE ACTING AS A COMPENSATORY MEASURE FOR A PROTECTED AREA PERIMETER ALARM ZONE.

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INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

+ INSPECTION ON JULY 30 - SEPTEMBER 9, 1989 (REPORT NO. 50-275/89-21) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE PLANT IS IN COMMERCIAL OPERATION AT 100% POWER.

LAST IE SITE INSPECTION DATE: 9/11 - 15/89+

INSPECTION REFORT NO: 50-275/89-19+

REPORTS FROM LICENSEE

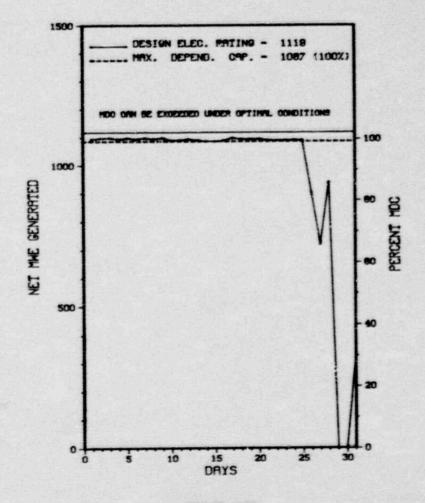
NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE

PAGE 2-125

1.	Docket: 50-323	PERAT	ING S	TATUS			
2.	Reporting Period: _08/01/8	89 Outage	+ On-line	Hrs: 744.0			
3.	Utility Contact: P. BEDE	SEM (805) 5	95-4097				
4.	Licensed Thermal Power (M	Wt):		3411			
5.	Nameplate Rating (Gross M	We):		1164			
6.	Design Electrical Rating	Design Electrical Rating (Net MWe):					
7.	Maximum Dependable Capaci	lWe):	1137				
8.	Maximum Dependable Capaci	):	1087				
9.	If Changes Occur Above Since Last Report, Give Reasons:						
	NONE						
10.	Power Level To Which Rest	ricted, If	Any (Net MW	le):			
11.	Reasons for Restrictions,	If Any:					
	NONE						
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 30,428.0			
13.	Hours Reactor Critical	690.0	5,420.8	24,527.3			
14.	Rx Reserve Shtdwn Hrs	0		1			
15.	Hrs Generator On-Line	684.5	5,384.7	23,958.3			
16.	Unit Reserve Shtdwn Hrs	0					
17.	Gross Therm Ener (MNH)	2,271,022	17,945,719	77,000,408			
18.	Gross Elec Ener (MWH)	760,500	6,057,800	25,639,099			
19.	Net Elec Ener (MWH)	724,119	5,774,179	24,269,720			
20.	Unit Service Factor	92.0	92.3	78.7			
21.	Unit Avail Factor	92.0	92.3	78.7			
22.	Unit Cap Factor (MDC Net)	89.5	91.1	73.4			
23.	Unit Cap Factor (DER Net)	87.0	88.5	71.3			
24.	Unit Forced Outage Rate	8.0	4.7	9.3			
25.	Forced Outage Hours	59.5	268.5	2,458.8			
26.	Shutdowns Sched Over Next	6 Months	Type, Date, I	Duration):			
	REFUELING - FEB 18, 1990	- 60 DAY DI	JRATION.				
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A			

AVERAGE DAILY POWER LEVEL (MMe) PLOT DIABLO CANYON 2



AUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS \*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
1	08/26/89	s	0.0	В	5		SG	COND	UNIT 2 REDUCED POWER TO 40% TO CLEAN THE MAIN CONDENSER.
2	08/28/89	F	59.5	Α	2	2-89-008	AB	P	UNIT 2 WAS MANUALLY TRIPPED FROM 100% POWER BUE TO FAILURE OF THE PHASE A ELECTRICAL CONNECTOR OF THE 2-1 REACTOR COOLANT PUMP MOTOR. THE CONNECTOR WAS REPLACED.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

DIABLO CANYON INCURRED ONE SCHEDULED POWER REDUCTION AND ONE FORCED DUTAGE DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component
F-Forced S-Sched	B-Maint or Test	G-Oper Error H-Other triction ing	3-Auto Scram	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

\***\*\*\*\*** DIABLO CANYON 2 \*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period 4UG 1989

#### FACILITY DESCRIPTION

LOCATION STATE......CALIFORNIA

COUNTY.....SAN LUIS OBISPO

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...12 MI WSW OF

SAN LUIS OBTSPO

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... AUGUST 19, 1985

DATE ELEC ENER 1ST GENER. . OCTOBER 20, 1985

DATE COMMERCIAL OPERATE ... MARCH 13, 1986

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER ... . PACIFIC OCEAN

ELECTRIC RELIABILITY

COUNCIL ..... WESTERN SYSTEMS

COORDINATING COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

HITTHITTY

SAN FRANCISCO, CALIFORNIA 94106

CONTRACTOR

ARCHITECT/ENGINEER......PACIFIC GAS & FLECTRIC

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR......PACIFIC GAS & ELECTRIC

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

IE RESIDENT INSPECTOR.....J. BURDOIN

LICENSING PROJ MANAGER ..... H. ROGD DOCKET NUMBER......50-323

LICENSE & DATE ISSUANCE....DPR-82. AUGUST 26. 1985

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CALIFORNIA POLYTECHNIC STATE UNIVERSITY

SAN LUIS OBISPO, CA. 93407

#### INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION ON JUNE 4 - JULY 15, 1989 (REPORT NO. 50-323/89-16) AREAS INSPECTED: THE INSPECTION INCLUDED ROUTINE INSPECTIONS OF PLANT OPERATIONS, MAINTENANCE AND SURVEILLANCE ACTIVITIES, FOLLOW-UP OF ON-SITE EVENTS, OPEN ITEMS, AND LICENSEE EVENT REPORTS. AS WELL AS SELECTED INDEPENDENT INSPECTION ACTIVITIES. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: NO ITEMS OF NONCOMPLIANCE OR DEVIATIONS WERE IDENTIFIED.

- + INSPECTION ON SEPTEMBER 11 15, 1989 (REPORT NO.50-323/89-19) INSPECTION TO BE CONDUCTED IN SEPTEMBER, 1989.
- + INSPECTION ON JULY 10 18, 1989 (REPORT NO. 50-323/89-20) AREAS INSPECTED: THIS ROUTINE UNANNOUNCED INSPECTION BY A REGIONALLY-BASED INSPECTOR EXAMINED THE FOLLOWING PORTIONS OF THE LICENSEE'S PHYSICAL SECURITY PROGRAM: PHYSICAL SECURITY PROGRAM FOR POWER REACTORS; SECURITY SYSTEM POWER SUPPLY; ACCESS CONTROL-PERSONNEL; PERSONNEL TRAINING AND QUALIFICATION PLAN; AND FOLLOW-UP OF EVENTS, GENERIC LETTER, AND INSPECTOR IDENTIFIED PROBLEMS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: IN THE AREAS INSPECTED, THE LICENSEE'S SECURITY PROGRAM APPEARED ADEQUATE TO ACCOMPLISH THEIR SECURITY OBJECTIVE. THE LICENSEE WAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS WITHIN THE AREAS EXAMINED DURING THIS INSPECTION, EXCEPT FOR THE NON-CITED VIOLATION IN THE AREA OF: COMPENSATORY MEASURES. THIS NON-CITED VIOLATION INVOLVED THE LICENSEE'S DISCOVERY OF A CONTRACT SECURITY OFFICER SLEEPING WHILE ACTING AS A COMPENSATORY MEASURE FOR A PROTECTED AREA PERIMETER ALARM ZONE.

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

+ INSPECTION ON JULY 30 - SEPTEMBER 9, 1989 (REPORT NO. 50-323/89-21) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE PLANT IS IN COMMERCIAL OPERATION AT 100% POWER.

LAST IE SITE INSPECTION DATE: 09/11 -15/89+

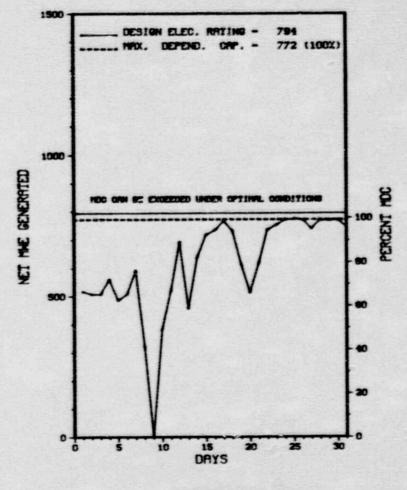
INSPECTION REPORT NO: 50-323/89-19+

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE

1.	Docket: 50-237	PERAT	ING 2	TATUS
2.	Reporting Period: 08/01/8	9 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: G. M. P.	ARAMORE (81	5) 942-2920	)
4.	Licensed Thermal Power (M	Wt):		809
5.	Nameplate Rating (Gross Mi			).9 = 828
6.	Design Electrical Rating	(Net MWe):		794
7.	Maximum Dependable Capacit	We):	812	
8.	Maximum Dependable Capacit	772		
9.	If Changes Occur Above Sir NONE		port, Give	Reasons
10.	Power Level To Which Restr	ricted, If	Any (Net M	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 169,199.0
13.	Hours Reactor Critical	744.0	4,568.2	128,115.2
14.	Rx Reserve Shtdwn Hrs	0		
15.	Hrs Generator On-Line	713.7	4,436.9	122,462.9
16.	Unit Reserve Shtdwn Hrs	0		
17.	Gross Therm Ener (MWH)	1,511,418	9,492,127	252,026,949
18.	Gross Elec Ener (MWH)	479,508	3,029,131	80,524,841
19.	Net Elec Ener (MNH)	454,488	2,872,843	76,126,937
20.	Unit Service Factor	95.9	76.1	72.4
21.	Unit Avail Factor	95.9	76.1	72.4
22.	Unit Cap Factor (MDC Net)	79.1	63.8	58.3
23.	Unit Cap Factor (DER Net)	76.9	62.1	56.7
24.	Unit Forced Outage Rate	0	2.8	10.8
25.	Forced Outage Hours		126.8	7,290.9
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date,	Duration):
27	If Currently Shutdown Est	imated Star	tup Date:	N/A



**AUGUST 1959** 

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component
6 08/08/89 S 30.3 B 1 TA CON

Cause & Corrective Action to Prevent Recurrence

A LOAD REDUCTION REDUCTION TO HOT STANDBY WAS PERFORMED TO INVESTIGATE AND REPAIR OSCILLATIONS OF THE NO. 1 TURBINE CONTROL VALVE. A TERMINAL STRIP CONNECTION WAS REPAIRED. UPON COMPLETION OF REPAIRS AND TESTING, THE GEMERATOR WAS AGAIN SYNCHRONIZED.

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* DRESDEN 2 ENTERED AUGUST OPERATING AT APPROXIMATELY 550 MME. THE UNIT WAS OPERATED IN ECONOMIC GENERATION CENTRAL OR, AS DIRECTED BY THE LOAD DISPATCHER. THE UNIT INCURRED ONE SCHEDULED DUTAGE DURING THE MONTH AS DESCRIBED ABOVE.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction 4-Continued 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report E-Operator Training & License Examination 9-Other (LER) File (NUREG-0161) \*\*\*\*\*\*\*\*\*\*\*\* DRESDEN 2 \*\*\*\*\*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ILLINOIS

COUNTY.....GRUNDY

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 9 MI E OF MORRIS, ILL

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... JANUARY 7, 1970

DATE ELEC ENER 1ST GENER...APRIL 13, 1970

DATE COMMERCIAL OPERATE ... JUNE 9, 1970

CONDENSER COOLING METHOD...COOLING LAKE

CONDENSER COOLING WATER .... KANKAKEE RIVER

ELECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

#### UTILITY & CONTRACTOR INFORMATION

UTTLITTY 

CORPORATE ADDRESS..........P.G. BOX 767

CHICAGO, ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER.....SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

TURBINE SUPPLIER......GENERAL ELECTRIC

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... S. DUPONT

LICENSING PROJ MANAGER.....B. SIEGEL

DOCKET NUMBER ..... 50-237

LICENSE & DATE ISSUANCE.... DPR-19, DECEMBER 22, 1969

PUBLIC DOCUMENT ROOM..... MORRIS PUBLIC LIBRARY 604 LIBERTY STREET

MORRIS, ILLINOIS 60450

#### INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION DURING THE PERIOD OF MAY 30 THROUGH JULY 14 (89002, 89017, 89016): ROUTINE UNANNOUNCED RESIDENT INSPECTION OF PREVIOUSLY IDENTIFIED INSPECTION ITEMS, LICENSE EVENTS REPORTS FOLLOWUP, ALLEGATIONS FOLLOWUP, PLANT OPERATIONS, MAINTENANCE AND SURVEILLANCES, SAFETY ASSESSMENT/QUALITY VERIFICATION, RADIOLOGICAL CONTROLS, ENGINEERING/TECHNICAL SUPPORT, DRESDEN STATION MANAGEMENT ORGANIZATION AND REPORT REVIEW. ONE VIOLATION WAS IDENTIFIED DURING THIS INSPECTION PERIOD CONCERNING THE UNIT 2 EXCESSIVE DRYNELL TEMPERATURE EVENT OF OCTOBER 29, 1988. DURING THIS INSPECTION PERIOD, ONE REACTOR SCRAM OCCURRED FROM POWER. THIS ONE SCRAM WAS ATTRIBUTED TO DRIFTING MAIN STEAMLINE TEMPERATURE SWITCHES DURING A SURVEILLANCE TEST.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88023, 88022; 88022; 88022; 88017, 88017): SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POHER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

#### ENFORCEMENT SUMMARY

DRESDEN TECHNICAL SPECIFICATION 6.2.A STATES THAT DETAILED WRITTEN PROCEDURES COVERING PREVENTATIVE AND CORRECTIVE MAINTENANCE OPERATIONS, WHICH COULD HAVE AN EFFECT ON THE SAFETY OF THE FACILITY . . . AND TESTING AND SURVEILLANCE REQUIREMENTS SHALL BE PREPARED. APPROVED AND ADHERED TO. CONTRARY TO THE ABOVE, VENTILATION HATCHES IN THE UNIT 2 DRYHELL LEFT IN AN IMPROPER CLOSED

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Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* DRESDEN 2 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### ENFORCEMENT SUMMARY

POSITION RESULTING IN EXCESSIVE UPPER ELEVATION TEMPERATURES DURING CYCLE 11 HERE DUE TO INADEQUATE MAINTENANCE AND SURVEILLANCE PROCEDURES. DRESDEN 2 (8901 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

UNIT CURRENTLY OPERATING AT REDUCED POWER DUE TO ELEVATED COOLING LAKE TEMPERATURE

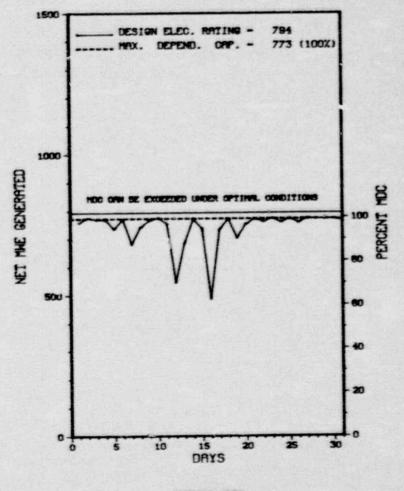
LAST IE SITE INSPECTION DATE: 08/28/89

INSPECTION REPORT NO: 89018

# REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-18	070789	080289	AUTO START OF STANDBY GAS TREATMENT SYSTEM DUE TO SPURIOUS VENTILATION RADIATION MONITOR TRIP.
89-19	071289	080989	SCRAM/GROUP I ISOLATION DUE TO MAIN STEAM LINE RADIATION MONITOR LOCKUP AND SPURIOUS STEAM TUNNEL TEMPERATURE TRIP.
89-20	071989	081189	POTENTIAL VIOLATION OF SECONDARY CONTAINMENT INTEGRITY DUE TO INTERLOCK DOOR STRIKE FAILURE.
89-21	080989	090689	INADVERTENT GROUP V PRIMARY CONTAINMENT ISOLATION TO DUE WIRE LUG FAILURE.

2. Reporting Period: 08/01/89 Outage + On-19 3. Utility Contact: G. M. PARAMORE (815)942-29 4. Licensed Thermal Power (MWt): 5. Nameplate Rating (Gross MWe): 920 6. Design Electrical Rating (Net MWe): 7. Maximum Dependable Capacity (Gross MWe): 8. Maximum Dependable Capacity (Net MWe): 9. If Changes Occur Above Since Last Report, G. NONE 10. Power Level To Which Restricted, If Any (New Models):	STATUS
4. Licensed Thermal Power (MWt):  5. Nameplate Rating (Gross MWe):  6. Design Electrical Rating (Net MWe):  7. Maximum Dependable Capacity (Gross MWe):  8. Maximum Dependable Capacity (Net MWe):  9. If Changes Occur Above Since Last Report, G NONE  10. Power Level To Which Restricted, If Any (New	ine Hrs: 744.0
5. Nameplate Rating (Gross MWe): 920 6. Design Electrical Rating (Net MWe): 7. Maximum Dependable Capacity (Gross MWe): 8. Maximum Dependable Capacity (Net MWe): 9. If Changes Occur Above Since Last Report, G NONE 10. Power Level To Which Restricted, If Any (Net	920
6. Design Electrical Rating (Net MWe):  7. Maximum Dependable Capacity (Gross MWe):  8. Maximum Dependable Capacity (Net MWe):  9. If Changes Occur Above Since Last Report, G NONE  10. Power Level To Which Restricted, If Any (Ne	809
7. Maximum Dependable Capacity (Gross MWe):  8. Maximum Dependable Capacity (Net MWe):  9. If Changes Occur Above Since Last Report, G NONE  10. Power Level To Which Restricted, If Any (Ne	X 0.9 = 828
8. Maximum Dependable Capacity (Net MWe):  9. If Changes Occur Above Since Last Report, G NONE  10. Power Level To Which Restricted, If Any (Ne	794
9. If Changes Occur Above Since Last Report, G NONE  10. Power Level To Which Restricted, If Any (Ne	812
NONE  10. Power Level To Which Restricted, If Any (Ne	773
	ive Reasons:
D for Booksistings If Ann.	t MHe):
11. Reasons for Restrictions, If Any:	
NONE	R CUMULATIVE
12. Report Period Hrs MONTH YEA 744.0 5,83	1.0 158,784.3
13. Hours Reactor Critical 744.0 5,07	5.4 114,830.1
14. Rx Reserve Shtdun Hrs	.0
15. Hrs Generator On-Line 744.0 5,00	1.2 110,127.9
16. Unit Reserve Shtdwn Hrs0	.0 .0
17. Gross Therm Ener (MWH) 1,794,365 11,486,	286 226,463,651
18. Gross Elec Ener (MWH) 577,185 3,691,	857 73,080,196
19. Net Elec Ener (MWH)	492 69,254,816
20. Unit Service Factor 100.0 8	5.8 69.4
21. Unit Avail Factor	5.8 69.4
22. Unit Cap Factor (MDC Net)95.67	8.0 56.4
23. Unit Cap Factor (DER Net) 93.1 7	6.0 54.9
24. Unit Forced Outage Rate	4.4 11.8
25. Forced Outage Hours .0 22	9.1 9,693.0
26. Shutdowns Sched Over Next 6 Months (Type, Da	
27. If Currently Shutdown Estimated Startup Dat	



**AUGUST 1989** 

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\* DRESBEN 3 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

DRESDEN 3 ENTERED AUGUST OPERATING AT APPROXIMATELY 780 MME. THE UNIT OPERATED IN ECONOMIC GENERATION CONTROL OR AT LOADS REQUESTED BY THE LOAD DISPATCHER FOR THE REMAINDER OF THE MONTH.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure 5-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\*\*\* DRESDEN 3 \*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ILLINOIS

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. . 9 MI E OF MORRIS. ILL

DATE INITIAL CRITICALITY... JANUARY 31, 1971

DATE ELEC ENER 1ST GENER. JULY 22, 1971

DATE COMMERCIAL OPERATE. . . NOVEMBER 16. 1971

CONDENSER COOLING METHOD. . . CCOLING LAKE

CONDENSER COOLING WATER ... KANKAKEE RIVER

FLECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

#### UTILITY & CONTRACTOR INFORMATION

HTTI ITTY LICENSEE......COMMONWEALTH EDISON

CHICAGO, ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINFER ..... SARGENT & S

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR......UNITED ENG. & CONSTRUCTORS

TURBINE SUPPLIER ..... GENERAL ELECTRIC

#### REGULATORY INFORMATION

IF REGION RESPONSIBLE.....III

TE RESIDENT INSPECTOR. .... S. DUPONT

LICENSING PROJ MANAGER ..... B. SIEGEL 

LICENSE & DATE ISSUANCE... DPR-25, MARCH 2, 1971

PUBLIC DOCUMENT ROOM ..... MORRIS PUBLIC LIBRARY 604 LIBERTY STREET

MORRIS. ILLINOIS 60450

#### INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION DURING THE PERIOD OF MAY 30 THROUGH JULY 14 (89002. 89017, 89016): ROUTINE UNANNOUNCED RESIDENT INSPECTION OF PREVIOUSLY IDENTIFIED INSPECTION ITEMS, LICENSE EVENTS REPORTS FOLLOWUP, ALLEGATIONS FOLLOWUP, PLANT OPERATIONS, MAINTENANCE AND SURVEILLANCES, SAFETY ASSESSMENT/QUALITY VERIFICATION, RADIOLOGICAL CONTROLS, ENGINEERING/TECHNICAL SUPPORT, DRESDEN STATION MANAGEMENT ORGANIZATION AND REPORT REVIEW. ONE VIOLATION WAS IDENTIFIED DURING THIS INSPECTION PERIOD CONCERNING THE UNIT 2 EXCESSIVE DRYWELL TEMPERATURE EVENT OF OCTOBER 29, 1988. DURING THIS INSPECTION PERIOD, ONE REACTOR SCRAM OCCURRED FROM POWER. THIS ONE SCRAM WAS ATTRIBUTED TO DRIFTING MAIN STEAMLINE TEMPERATURE SWITCHES DURING A SURVEILLANCE TEST.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88023, 88022; 88022; 88017, 88017): SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR KESPONSE.

#### ENFORCEMENT SUMMARY

NONE

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

UNIT CURRENTLY OPERATING AT REDUCED POWER DUE TO ELEVATED COOLING LAKE TEMPERATURE

LAST IE SITE INSPECTION DATE: 08/25/89

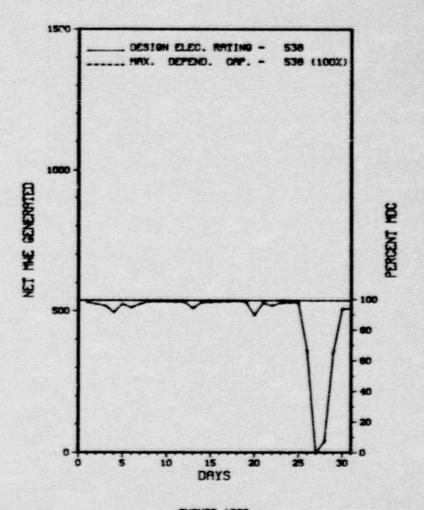
INSPECTION REPORT NO: 89017

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

1.	. Docket: 50-331 OPERATING STATUS						
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0			
3.	Utility Contact: L. MILL	ER (319) 85	1-7204				
4.	Licensed Thermal Power (M	Wt):		1658			
5.	Nameplate Rating (Gross M	We):	565				
6.	Design Electrical Rating	Design Electrical Rating (Net MWe):					
7.	Maximum Dependable Capaci	!kle):	565				
8.	Maximum Dependable Capaci	):	538				
9.	If Changes Occur Above Since Last Report, Give Reasons:						
10.	Power Level To Which Rest	ricted, If	Any (Net M	%e):			
11.	Reasons for Restrictions,	If Any:					
	NONE						
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 127,823.0			
13.	Hours Reactor Critical	700.3	5,288.2	92,211.9			
14.	Rx Reserve Shtdwn Hrs			172.8			
15.	Hrs Generator On-Line	690.4	5,001.0	89,642.6			
16.	Unit Reserve Shtdwn Hrs	.0	0	.0			
17.	Gross Therm Ener (MNH)	1,116,518	7,556,915	117,566,547			
18.	Gross Elec Ener (MWH)	380,143	2,560,534	39,515,565			
19.	Ret Elec Ener (MWH)	_357,317	2,360,306	36,946,277			
20.	Unit Service Factor	92.8	85.8	70.1			
21.	Unit Avail Factor	92.8	85.8	70.1			
22.	Unit Cap Factor (MDC Net)	89.3	75.7	53.7			
23.	Unit Cap Factor (DER Net)	89.3	75.2	53.7			
24.	Unit Forced Outage Rate	7.2	10.5	14.1			
25.	Forced Outage Hours	53.6	588.5	14,638.7			
26.	Shutdowns Sched Over Next	6 Months (	Type, Date,	Duration):			
	MAINT/TESTING - SEPT. 15,	1989 - 3 W	EEK DURATIO	ON.			
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A			

AVERAGE DAILY POWER LEVEL (MWe) PLOT DUANE ARNOLD



MUQUST 1989

UNIT SHUTDOWNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\* DUANE ARNOLD \*\*\*\*\*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component No. 08/26/89 F 53.6

3 89-011

Cause & Corrective Action to Prevent Recurrence

REACTOR SCRAMMED DUE TO AN INVALID SIGNAL GENERATED BY A TEST OF TURBINE GENERATOR LOAD UNBALANCE CIRCUITRY.

\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* DUANE ARNOLD INCURRED ONE FORCED OUTAGE DURING AUGUST AS DESCRIBED ABOVE.

(LER) File (NUREG-0161)

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 6-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report 6-Continued

9-Other

& License Examination

### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....IOWA

DIST AND DIRECTION FROM
NEAREST POPULATION CTR...8 MI NW OF
CEDAR RAPIDS, IA

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... MARCH 23, 1974

DATE ELEC ENER 1ST GENER ... MAY 19, 1974

DATE COMMERCIAL OPERATE ... FEBRUARY 1, 1975

CONDENSER COOLING METHOD...COOLING TOWER

CONDENSER COOLING WATER....CEDAR RAPIDS RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-CONTINENT AREA
RELIABILITY COORDINATION
AGREEMENT

#### UTILITY & CONTRACTOR INFORMATION

CORPORATE ADDRESS......I E TOWERS, P.O. BOX 351
CEDAR RAPIDS, IOMA 52406

CONTRACTOR
ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... M. PARKER

LICENSING PROJ MANAGER....J. HALL DOCKET NUMBER......50-331

LICENSE & DATE ISSUANCE....DPR-49, FEBRUARY 22, 1974

PUBLIC DOCUMENT ROOM.....CEDAR RAPIDS PUBLIC LIBRARY
500 FIRST STREET, S.E.
CEDAR RAPIDS, 10MA 52401

INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION ON MAY THROUGH JULY 7 (89010): A SPECIAL INSPECTION BY REGION BASED INSPECTORS OF THE SEPARATION REQUIREMENTS FOR SINGLE FAILURE CRITERION OF THE STEAM LEAK DETECTION SYSTEM. TWO VIOLATIONS WERE IDENTIFIED DURING THIS INSPECTION. THE FIRST VIOLATION PERTAINED TO EXAMPLES OF THE LICENSEE'S FAILURE TO FOLLOW PROCEDURES. THE SECOND VIOLATION PERTAINED TO THE LICENSEE'S FAILURE TO TAKE ADEQUATE CORRECTIVE ACTION IN REGARDS TO REACTOR RECIRCULATION PUMP OVERSPEED CONDITIONS. ONE UNRESOLVED ITEM WAS IDENTIFIED. IT PERTAINED TO WHETHER THE THERMOCOUPLE WIRES FOR THE TEMPERATURE SWITCHES IN THE SLD SYSTEM HAD TO MEET THE SINGLE FAILURE CRITERION AND WHETHER BURNOUT PROTECTION IS AN ACCEPTABLE ALTERNATIVE TO PHYSICAL SEPARATION.

INSPECTION ON JUNE 3 THROUGH JULY 21 (89011): ROUTINE, UNANNOUNCED INSPECTION BY THE RESIDENT INSPECTORS OF LICENSEE EVENTS AND EVENT REPORTS FOLLOWUP; OPERATIONAL SAFETY; MAINTENANCE; SURVEILLANCE; BALANCE OF PLANT; PLANT TRIPS; REGIONAL REQUESTS; REPORT REVIEW; AND MANAGEMENT MEETINGS. DURING THIS INSPECTION PERIOD, THE PLANT OPERATED NEAR FULL POWER EXCEPT FOR PERIODIC POWER REDUCTIONS FOR MAINTENANCE, SURVEILLANCE TESTING AND LOAD FOLLOWING. THE ONGOING DROUGHT CONDITIONS REQUIRED THE LICENSEE TO DIVERT WATER FOR EIGHT DAYS FROM THE PLEASANT CREEK RESERVOIR TO THE CEDAR RIVER. THE PLANT ALSO EXPERIENCED, ON A FEW OCCASIONS, THE NEED TO REDUCE REACTOR POWER DUE TO DECREASING CONDENSER VACUUM CREATED BY HIGH AMBIENT TEMPERATURE AND HUMIDITY CONDITIONS. DURING THIS PERIOD, THE LICENSEE EXPERIENCED A REACTOR SCRAM DUE TO A SECURITY GUARD KEYING HIS RADIO TRANSMITTER (WALKIE-TALKIE) NEAR AN INSTRUMENT RACK. ALSO, SEVERAL ISSUES WERE FOLLOWED: DIVISION OF REACTOR SAFETY (DRS) REACTOR INSPECTORS WERE ONSITE TO REVIEW RESIDENT INSPECTORS CONCERNS REGARDING THE STEAM LEAK DETECTION CIRCUITRY AND SINGLE FAILURE CRITERIA (IR 50-331/89010(DRS)); BALANCE OF PLANT (BOP) INSPECTION; AND SEISMIC QUALIFICATION OF STEAM TUNNEL TEMPERATURE SWITCHES (TIS-4444, 4446). NO VIOLATIONS WERE IDENTIFIED DURING THIS INSPECTION PERIOD.

#### INSPECTION SUMMARY

INSPECTION ON JUNE 19-23 (89013): ROUTINE UNANNOUNCED INSPECTION OF: (1) CONFIRMATORY MEASUREMENTS FOR IN-PLANT RADIOCHEMICAL ANALYSIS (IP 84750; 84725); (2) PLANT CHEMISTRY ORGANIZATION, MANAGEMENT CONTROLS, POST ACCIDENT SAMPLING AND AUDITS (IP 84750); (3) NONRADIOLGICAL CONFIRMATORY MEASUREMENTS (IP 79701); AND (4) THE RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM (REMP) (IP 84750). RADIOCHEMICAL CONFIRMATORY MEASUREMENTS WERE GOOD. LABORATORY QA/QC PROGRAMS WERE IMPROVING AND THE NONRADIOLOGICAL CONFIRMATORY MEASUREMENTS WERE GOOD. THE REMP WAS OPERATING SATISFACTORILY. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

INSPECTION ON JULY 24-28 AND AUGUST 3-4 (89015): ROUTINE, ANNOUNCED SAFETY INSPECTION OF THE IMPLEMENTATION OF INSERVICE TESTING OF PUMPS AND VALVES (IST) (73756), AN ONSITE REVIEW OF A LICENSEE EVENT REPORT (LER) FOR INADEQUATE WELDING QUALIFICATION ON THE REMOTE SHUTDOWN PANEL (92700) AND A REVIEW OF LICENSEE ACTIONS ON PREVIOUS INSPECTION FINDINGS (73756). WITHIN THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. ONE UNRESOLVED ITEM WAS IDENTIFIED. DURING THE COURSE OF THE INSPECTION, THE FOLLOWING WAS NOTED: BASED ON THE AREAS REVIEWED, THE LICENSEE APPEARS TO HAVE AN EFFECTIVE SET OF PROCEDURES FOR PUMP AND VALVE TESTING ACTIVITIES. THE PROCEDURES ARE FOLLOWED DURING THE JOB, PERFORMANCE IS DOCUMENTED, AND RECORDS ARE PROPERLY ANALYZED, TRENDED AND STORED. THE LICENSEE INITIATED CORRECTIVE ACTION TO REPAIR THE REMOTE SHUTDOWN PANEL AND IMPLEMENTED QUALITY PROGRAM CHANGES TO THE PROCUMEMENT PROCEDURES WHICH APPEAR ADEQUATE TO PREVENT RECURRENCE OF THE DISCREPANCY.

INSPECTION ON AUGUST 14-17 (89017): ROUTINE, ANNOUNCED INSPECTION OF THE FOLLOWING AREAS OF THE LICENSE'S EMERGENCY PREPAREDNESS PROGRAM: OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM (IP 82701); EMERGENCY DETECTION AND CLASSIFICATION (IP 82201); PROTECTIVE ACTION DECISIONMAKING (IP 82202); SHIFT STAFFING AND AUGMENTATION (IP 82205); EMERGENCY PLAN ACTIVATIONS (IP 92700); AND FOLLOWUP ON TWO OPEN ITEMS (IP 92701). THE INSPECTION INVOLVED ONE NRC INSPECTOR. NO VIOLATIONS, DEFICIENCIES OR DEVIATIONS NERE IDENTIFIED DURING THIS INSPECTION. THE REVISED AND ENLARGED EMERGENCY PLANNING GROUP, WITH STRONG MANAGEMENT SUPPORT, HAS DEMONSTRATED A POSITIVE AND AGGRESSIVE POSTURE FOR EMERGENCY PREPAREDNESS (EP) ACTIVITIES. OFFSITE TRAINING OF LOCAL, COUNTY AND STATE REPRESENTATIVES WITH EMERGENCY RESPONSE FUNCTIONS CONTINUES TO BE A MAJOR EFFORT. MEANWHILE, ONSITE EP ACTIVITIES ARE BEING ADDRESSED. THE EP PROGRAM HAS DEFINITELY IMPROVED IN SCOPE AND DEPTH AS DEMONSTRATED IN THIS INSPECTION.

#### ENFORCEMENT SUMMARY

10 CFR 50, APPENDIX B, CRITERION V, REQUIRES THAT ACTIVITIES AFFECTING QUALITY SHALL BE PRESCRIBED BY DOCUMENTED INSTRUCTIONS OR PROCEDURES AND SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS OR PROCEDURES. CONTRARY TO THE ABOVE, THE FOLLOWING INSTANCES OF FAILURE TO FOLLOW PROCEDURES WERE IDENTIFIED: (A) SAFETY-RELATED TEMPERATURE SWITCHES WITH ADDITIONAL DESIGN FEATURES WERE INSTALLED IN THE HPCI AND RCIC SYSTEMS WITHOUT INITIATING AN ENGINEERING WORK REQUEST (EUR) AS REQUIRED BY PROCEDURE 1203.00, "DESIGN CHANGE PROGRAM," AS A RESULT, NO SAFETY EVALUATION WAS PREPARED AS REQUIRED BY PROCEDURE NO. \$203.27, 210 CFR 50.59 SAFETY EVALUATIONS FOR DESIGN CHANGES." (B) THE TIME DELAY IN THE HPCI AND RCIC STEAM LEAK DETECTION (SLD) SYSTEM WAS INCREASED FROM 1 SECOND TO 3.0 PLUS OR MINUS 0.5 SECONDS WITHOUT INITIATING AN EWR AS REQUIRED BY PROCEDURE NO. 1203.00. AS A RESULT, NO SAFETY EVALUATION WAS PREPARED AS REQUIRED BY PROCEDURE NO. 1203.27. (C) DOCUMENT CHANGE FORMS (DCFS) NO. 89-1-0117 AND NO. 89-T-0101 WHICH TEMPORARILY CHANGED SURVEILLANCE PROCEDURE NO. STP-428026-A CONTAINED AN INADEQUATE 10 CFR 50.59 APPLICABILITY REVIEW. PROCEDURE NO. 1402.4, "10 CFR 50.59 APPLICABILITY REVIEW OF PLANT PROCEDURE CHANGES, TEMPORARY MODIFICATIONS, AND ENGINEERED MAINTENANCE ACTIONS," REQUIRES A 10 CFR 50.59 SAFETY EVALUATION TO BE WRITTEN IF A CHANGE CAUSES THE DESCRIPTION IN THE UFSAR TO BE INACCURATE. IN THIS CASE, NO WRITTEN 18 CFR 50.59 SAFETY EVALUATION WAS PERFORMED WHEN THE PRIMARY CONTAINMENT ISOLATION/NUCLEAR STEAM SUPPLY SHUTOFF SYSTEM WAS MODIFIED. 10 CFR 50, APPENDIX B. CRITERION XVI, REQUIRES THAT MEASURES BE ESTABLISHED TO ASSURE THAT CONDITIONS ADVERSE TO QUALITY SUCH AS FAILURES, MALFUNCTIONS, DEFICIENCIES, AND DEVIATIONS ARE PROMPTLY IDENTIFIED AND CORRECTED. IN THE CASE OF SIGNIFICANT CONDITIONS ADVERSE TO QUALITY, THE MEASURES SHALL ASSURE THAT THE CAUSE OF THE CONDITION IS DETERMINED AND CORRECTIVE ACTION TAKEN. CONTRARY TO THE ABOVE, ON MARCH 3 AND 30, 1989, DURING SLD SYSTEM SURVEILLANCE TESTING, ELECTROMAGNETIC INTERFERENCE CAUSED THE REACTOR RECIRCULATION PUMPS TO OVERSPEED. HOWEVER, THE LICENSEE DID NOT TAKE CORRECTIVE ACTION TO DOCUMENT OR ISSUE A TEMPORARY PROCEDURE CHANGE TO LOCK OUT THE RECIRCULATION PUMPS DURING SUBSEQUENT SLD SURVEILLANCE TESTING. DUANE ARNOLD (8901 4)

OTHER ITEMS

INSPECTION STATUS - (CONTINUED)

\* DUANE ARNOLD \*

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

OPERATING NORMALLY.

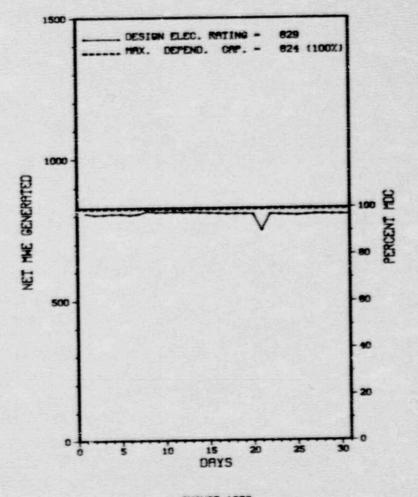
LAST IE SITE INSPECTION DATE: 08/29/89

INSPECTION REPORT NO: 89019

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

	Oocket: <u>50-348</u> 0					
2. R	Reporting Period: 08/01/8	9_ Outage	+ On-line	Hrs: 744.0		
3. 0	Hility Contact: D. N. MO	REY (205)8	99-5156			
4. L	icensed Thermal Power (MW	t):		2652		
5. N	Nameplate Rating (Gross MW	e):		860		
6. I	Design Electrical Rating (	Net MWe):		829		
7. N	Maximum Dependable Capacit	We):	866			
8. 1	. Maximum Dependable Capacity (Net MWe): 824					
9. 1	If Changes Occur Above Sin	ce Last Re	port, Give	Reasons:		
,	NONE					
10. F	Power Level To Which Restr	icted, If	Any (Net MW	le):		
11. 1	Reasons for Restrictions,	If Any:				
!	NONE					
		MONTH		CUMULATIVE		
	Report Period Hrs	744.0		103,007.0		
	Hours Reactor Critical			78,476.0		
	Rx Reserve Shtdwn Hrs	0		3,650.7		
15.	Hrs Generator On-Line		5,831.0	77,020.1		
16.	Unit Reserve Shtdwn Hrs	0	0			
17.	Gross Therm Ener (MWH)	1,969,301		196,946,153		
18.	Gross Elec Ener (MNH)	631,506		63,297,006		
19.	Net Elec Ener (MNH)	599,426	4,741,100	59,818,510		
20.	Unit Service Factor	100.0	100.0	74.8		
	Unit Avail Factor	100.0				
22.	Unit Cap Factor (MDC Net)	97.8	98.7	12.0		
23.	Unit Cap Factor (DER Net)	97.2	<u>96.1</u>	70.1		
24.	Unit Forced Outage Rate		0	8.2		
25.	Forced Outage Hours	0	0	6,873.6		
26.	Shutdowns Sched Over Next	6 Months	(Type, Date,	Duration):		
	REFUELING/MAINT - SEPT 15	, 1989 - 6	WEEK DURAT	ION.		
27.	If Currently Shutdown Est	imated Sta	rtup Date:	N/A		



AUGUST 1989

\* Item calculated with a Weighted Average

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\*\* FARLEY 1

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence No.

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

FARLEY 1 OPERATED ROUTINELY DURING AUGUST WITH NO DUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Type	Reason		Method	System & Component	
F-Forced S-Sched	B-Maint or Test	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\*\*\*\*\*\* FARLEY 1 \*\*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ALABAMA

COUNTY.....HOUSTON

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 18 MI SE OF DOTHAN, ALA

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... AUGUST 9, 1977

DATE ELEC ENER 1ST GENER ... AUGUST 18, 1977

DATE COMMERCIAL OPERATE ... DECEMBER 1, 1977

CONDENSER COOLING METHOD. . . COOLING TOWER

CONDENSER COOLING WATER ... CHATAHOOCHEE RIVER

ELECTRIC RELIABILITY

COUNCIL ..... SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ..... ALABAMA POWER CO.

CORPORATE ADDRESS......600 NORTH 18TH STREET

BIRMINGHAM, ALABAMA 35203

CONTRACTOR

ARCHITECT/ENGINEER ..... SOUTHERN SERVICES INCORPORATED

NUC STEAM SYS SUPPLIER. . . WESTINGHOUSE

CONSTRUCTOR......DANIEL INTERNATIONAL

TURBINE SUPPLIER......WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR .... W. BRADFORD

LICENSING PROJ MANAGER .... E. REEVES

DOCKET NUMBER ......50-348

LICENSE & DATE ISSUANCE....NPF-2, JUNE 25, 1977

PUBLIC DOCUMENT ROOM..... HOUSTON/LOVE MEMORIAL LIBRARY 212 W. BURDESHAW STREET DOTHAN. ALABAMA 36302

#### INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION APRIL 24-27 AND MAY 8-12 (89-10): THIS SPECIAL, ANNOUNCED INSPECTION CONSISTED OF AN INDEPTH TEAM INSPECTION OF THE MAINTENANCE PROGRAM AND ITS IMPLEMENTATION. NRC TEMPORARY INSTRUCTION 2515/97 ISSUED NOVEMBER 3, 1988, WAS USED AS GUIDANCE FOR THIS INSPECTION. OVERALL, THE MAINTENANCE PROGRAM WAS JUDGED TO BE SATISFACTORY WITH GOOD IMPLEMENTATION. AREAS OF STRENGTH AND WEAKNESS ARE HIGHLIGHTED IN THE EXECUTIVE SUMMARY WITH DETAILS PROVIDED IN THE REPORT. ONE VIOLATION WAS IDENTIFIED. ONE UNRESOLVED ITEM WAS IDENTIFIED RELATED TO ADEQUACY OF VENDOR DRAWING MANUAL CONTROL PROGRAM.

INSPECTION JULY 11 - JULY 31 (89-16): THIS ROUTINE ONSITE INSPECTION INVOLVED A REVIEW OF OPERATIONAL SAFETY VERIFICATION. MONTHLY SURVEILLANCE OBSERVATION, AND MONTHLY MAINTENANCE OBSERVATION. WITHIN THE AREAS INSPECTED, NO VIOLATIONS AND DEVIATIONS WERE IDENTIFIED. CERTAIN TOURS WERE CONDUCTED ON DEEP BACKSHIFT OR WEEKENDS, THESE TOURS WERE CONDUCTED ON JULY 13 (DEEP BACKSHIFT INSPECTIONS OCCUR BETWEEN 10:00 P.M. AND 5:00 A.M.).

#### ENFORCEMENT SUMMARY

CONTRARY TO TS 6.8.1, NRC IDENTIFIED FOUR EXAMPLES WHERE PROCEDURES WERE NOT FOLLOWED OR AN ADEQUATE PROCEDURE WAS NOT ESTABLISHED. THE EXAMPLES INCLUDED: (A) FAILURE TO CALIBRATE DC CIRCUIT BREAKERS DUE TO AN ERRONEOUS DELETION OF THE REQUIREMENT FROM PROCEDURE ENP-0-MP-28.116; (B) TWO STEPS ON AN AUXILIARY FEEDWATER PUMP MAINTENANCE PROCEDURE HERE SIGNED-OFF BUT NOT PERFORMED; (C) ORIFICE PLATES FOR FLOW ELEMENT WERE NOT INSTALLED CORRECTLY BECAUSE OF INADEQUATE PROCEDURES; AND (D) AN INCORRECT

PAGE 2-146

INSPECTION STATUS - (CONTINUED)

#### ENFORCEMENT SUMMARY

PROCEDURE WAS USED FOR WELDING REPAIRS ON A FIRE DOOR. CONTRARY TO FACILITY OPERATING LICENSE NOS. NPF-2 AND NPF-8, SECTIONS 2.5.(4), ON APRIL 29, 30, AND MAY 1, 1989, LICENSEE PERSONNEL AFFIXED BYPRODUCT MATERIAL TO UNITED STATES CURRENCY IN AN EFFECT TO IDENTIFY ANTICIPATED THEFT OF THE CURRENCY, A USE OF BYPRODUCT MATERIAL NOT AUTHORIZED BY THE OPERATING LICENSES. CONTRARY TO TS 6.11 AND PLANT PROCEDURE FNP-0-M-001, HEALTH PHYSICS MANUAL, SECTION 4.1.1.7, ON MAY 7, 1989, A PLANT OPERATOR WAS OBSERVED BY A RESIDENT NRC INSPECTOR ENTERING AN AREA POSTED AS A HIGH RADIATION AREA WITHOUT A REQUIRED DIGITAL ALARMING DOSIMETER OR A HEALTH PHYSICS TECHNICIAN WITH A DOSE RATE INSTRUMENT, WHO WILL SURVEY THE WORK AREA AT THE START OF WORK AND PERIODICALLY THEREAFTER.

FARLEY 1

(8901 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCELURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL OPERATIONS.

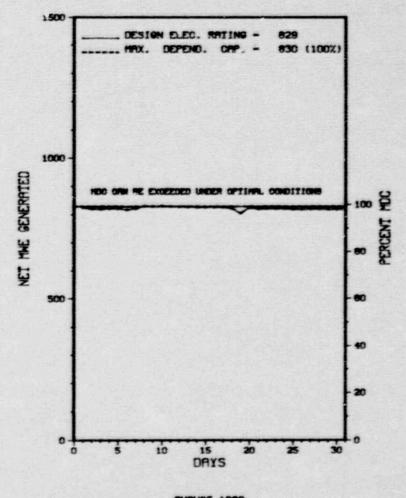
LAST IE SITE INSPECTION DATE: SEPTEMBER 1, 1989 +

INSPECTION REPORT NO: 50-348/89-21 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

1.	Docket: 50-364 0	PERAT	ING S	TATUS			
2.	Reporting Period: 08/01/8	0utage	+ On-line	Hrs: 744.8			
3.	Utility Contact: D. N. ME	OREY (205)8	99-5156				
4.	Licensed Thermal Power (Mi	(t):		2652			
5.	Nameplate Rating (Gross M)	le):		860			
6.	Design Electrical Rating (	(Net MNe):		829			
7.	Maximum Dependable Capacit	870					
8.	Maximum Dependable Capacity (Net MWe):830						
9.	If Changes Occur Above Since Last Report, Give Reasons:						
	NONE						
10.	Power Level To Which Restr	ricted, If	Any (Net M	le):			
11.	Reasons for Restrictions,	If Any:					
	NONE						
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 70,920.0			
13.	Hours Reactor Critical	744.0	4,442.3	61,114.3			
14.	Rx Reserve Shtdwn Hrs		0	138.4			
15.	Hrs Generator On-Line	744.0	4,332.4	60,364.9			
16.	Unit Reserve Shtdwn Hrs						
17.	Gross Therm Ener (MWH)	1,971,608	10,966,565	154,773,049			
18.	Gross Elec Ener (MWH)	642,834	3,590,000	50,325,364			
19.	Net Elec Ener (MWH)	612,422	3,394,296	47,719,582			
20.	Unit Service Factor	100.0	74.3	85.1			
21.	Unit Avail Factor	100.0	74.3	85.1			
22.	Unit Cap Factor (MDC Net)	99.2	70.1	81,1			
23.	Unit Cap Factor (DER Net)	99.3	70.2	81.2			
24.	Unit Forced Outage Rate	0	2.8	4.5			
25.	Forced Outage Hours	0	124.8	2,815.2			
26.	Shutdowns Sched Over Next	6 Months	(Type, Date,	Duration):			
	NONE  If Currently Shutdown Fet	: 4 - J C4 -	tun Data:	N/A			



AUGUST 1988

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

FARLEY 2 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAJES OR SIGNIFICANT POWER REDUCTIONS.

Method System & Component Type Reason F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H 2-Manual Scram Instructions for B-Maint or Test G-Oper Error S-Sched Preparation of C-Refueling H-Other 3-Auto Scram Data Entry Sheet Licensee Event Report D-Regulatory Restriction E-Operator Training 4-Continued 5-Reduced Load (LER) File (NUREG-0161) & License Examination 9-Other

\*\*\*\*\*\*\*\*\* FARIEV 2 \*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ALABAMA

COUNTY......HOUSTON

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. .. 28 MI SE OF DOTHAN. ALA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MAY 5. 1981

DATE ELEC ENER 1ST GENER... MAY 25, 1981

DATE COMMERCIAL OPERATE ... JULY 30, 1981

CONDENSER COOLING METHOD...COOLING TOWER

CONDENSER COOLING WATER ... CHATAHOOCHEE RIVER

FLECTRIC RELIABILITY

COUNCIL ..... SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

UTTLITTY

LICENSEE ..... ALABAMA POWER CO.

CORPORATE ADDRESS.......600 NORTH 18TH STREET

BIRMINGHAM, ALABAMA 35263

CONTRACTOR

ARCHITECT/ENGINEER..... SOUTHERN SERVICES INCORPORATED

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR..... BECHTEL

TURBINE SUPPLIER..... WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE......II

IE RESIDENT INSPECTOR ..... W. BRADFORD

LICENSING PROJ MANAGER .... E. REEVES

DOCKET NUMBER ..... 50-364

LICENSE & DATE ISSUANCE.... NPF-8. MARCH 31. 1981

PUBLIC DOCUMENT ROOM...... HOUSTOW/LOVE MEMORIAL LIBRARY 212 W. BURDESHAW STREET

DOTHAN. ALABAMA 36302

#### INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION APRIL 24-27 AND MAY 8-12 (89-10): THIS SPECIAL, ANNOUNCED INSPECTION CONSISTED OF AN INDEPTH TEAM INSPECTION OF THE MAINTENANCE PROGRAM AND ITS IMPLEMENTATION. NRC TEMPORARY INSTRUCTION 2515/97 ISSUED NOVEMBER 3, 1988, WAS USED AS GUIDANCE FOR THIS INSPECTION. OVERALL, THE MAINTENANCE PROGRAM WAS JUDGED TO BE SATISFACTORY WITH GOOD IMPLEMENTATION. AREAS OF STRENGTH AND MEAKNESS ARE HIGHLIGHTED IN THE EXECUTIVE SUMMARY WITH DETAILS PROVIDED IN THE REPORT. ONE VIOLATION WAS IDENTIFIED. ONE UNRESOLVED ITEM WAS IDENTIFIED RELATED TO ADEQUACY OF VENDOR DRAWING MANUAL CONTROL PROGRAM.

INSPECTION JULY 11 - JULY 31 (89-16): THIS ROUTINE ONSITE INSPECTION INVOLVED A REVIEW OF OPERATIONAL SAFETY VERIFICATION, MONTHLY SURVEILLANCE OBSERVATION, AND MONTHLY MAINTENANCE OBSERVATION. WITHIN THE AREAS INSPECTED, NO VIOLATIONS AND DEVIATIONS WERE IDENTIFIED. CERTAIN TOURS WERE CONDUCTED ON DEEP BACKSHIFT OR WEEKENDS. THESE TOURS WERE CONDUCTED ON JULY 13 (DEEP BACKSHIFT INSPECTIONS OCCUR BETWEEN 10:00 P.M. AND 5:00 A.M.).

#### ENFORCEMENT SUMMARY

CONTRARY TO IS 6.8.1. NRC IDENTIFIED FOUR EXAMPLES WHERE PROCEDURES WERE NOT FOLLOWED OR AN ADEQUATE PROCEDURE WAS NOT ESTABLISHED. THE EXAMPLES INCLUDED: (A) FAILURE TO CALIBRATE DC CIRCUIT BREAKERS DUE TO AN ERRONEOUS DELETION OF THE REQUIREMENT FROM PROCEDURE FNP-0-MP-28.116; (B) TWO STEPS ON AN AUXILIARY FEEDWATER PUMP MAINTENANCE PROCEDURE WERE SIGNED-OFF BUT NO! PERFORMED: (C) ORIFICE PLATES FOR FLOW ELEMENT WERE NOT INSTALLED CORRECTLY BECAUSE OF INADEQUATE PROCEDURES: AND (D) AN INCORRECT

PAGE 2-150

INSPECTION STATUS - (CONTINUED)

#### ENFORCEMENT SUMMARY

PROCEDURE WAS USED FOR WELDING REPAIRS ON A FIRE DOOR. CONTRARY TO FACILITY OPERATING LICENSE NOS. NPF-2 AND NPF-8, SECTIONS 2.B.(4), ON APRIL 29, 30, AND MAY 1, 1989, LICENSEE PERSONNEL AFFIXED BYPRODUCT MATERIAL TO UNITED STATES CURRENCY IN AN EFFECT TO IDENTIFY ANTICIPATED THEFT OF THE CURRENCY, A USE OF BYPRODUCT MATERIAL NOT AUTHORIZED BY THE OPERATING LICENSES. CONTRARY TO TS 6.11 AND PLANT PROCEDURE FNP-0-M-001, HEALTH PHYSICS MANUAL, SECTION 4.1.1.7, ON MAY 7, 1989, A PLANT OPERATOR WAS OBSERVED BY A RESIDENT NRC INSPECTOR ENTERING AN AREA POSTED AS A HIGH RADIATION AREA WITHOUT A REQUIRED DIGITAL ALARMING DOSIMETER OR A HEALTH PHYSICS TECHNICIAN WITH A DOSE RATE INSTRUMENT, WHO WILL SURVEY THE WORK AREA AT THE START OF WORK AND PERIODICALLY THEREAFTER.

FARLEY 2

(8901 4)

#### THER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE .

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

MORMAL OPERATIONS.

LAST IE SITE INSPECTION DATE: SEPTEMBER 1, 1989 +

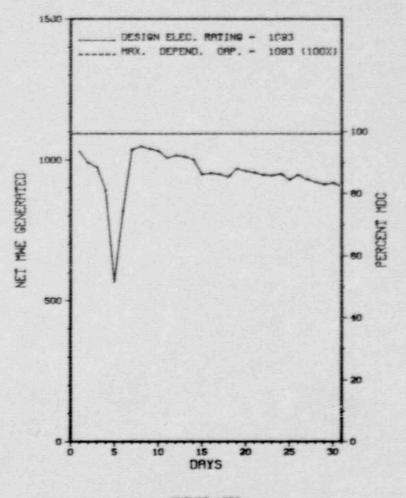
INSPECTION REPORT NO: 50-364/89-21 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE.

1.	Docket: _50-341_	OPERA	TING S	TATUS	
2.	Reporting Period: 08/01/	89 Outag	e + On-line	Hrs: 744.0	
3.	Utility Contact: P. M. A	NTHONY (31	3) 586-1617		
4.	4. Licensed Thermal Power (MWt): 3292				
5.	. Nameplate Rating (Gross MWe): 1154				
6.	Design Electrical Rating (Net MWe):			1093	
7.	Maximum Dependable Capacity (Gross MWe):			1893	
8.	Maximum Dependable Capacity (Net MNe):			1093	
9.	If Changes Occur Above Since Last Report, Give Reasons:				
	Power Level To Which Rest Reasons for Restrictions,		Any (Net Mb	le):	
	NONE				
12.	Report Period Hrs	MONTH 744. U	YEAR 5,831.0	CUMULATIVE 19,077.0	
13.	Hours Reactor Critical	794.0	5,541.0	10,563.5	
19.	Rx Reserve Shtdwn Hrs	0	0	0	
15.	Hrs Generator On-Line	744.0	5,219.1	9,940.1	
16.	Unit Reserve Shtdwn Hrs	0	0		
17.	Gross Therm Ener (MWH)	2,270,160	15,701,190	28,730,642	
18.	Gross Elec Ener (MMH)	735,540	5,294,244	9,572,337	
19.	Net Elec Ener (FXH)	704,932	5,070,766	9,152,900	
20.	Unit Service Factor	100.0	89.5	78.6	
21.	Unit Avail Factor	100.0	89.5	70.6	
22.	Unit Cap Factor (MDC Net)	86.7	79.6	59.5	
23.	Unit Cap Factor (DER Net)	86.7	79.6	59.5	
24.	Unit Forced Outage Rate	0	10.5	18.1	
25.	Forced Outage Hours	0	611.9	2,190.4	
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, D	Duration):	
	REFUELING - SEPT 8, 1989	- 75 DAY DU	RATION.		
27.	If Currently Shutdown Esti	imated Star	tup Date:	N/A	



**AUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

REDUCED POWER TO APPROXIMATELY 85% TO PERFORM CONTROL ROD DRIVE AND TURBINE VALVE TESTING/SURVEILLANCES. DURING THIS TIME, THE HEATER DRAINS WERE LOST WHICH CAUSED A RECIRCULATION RUNBACK TO 59%. MAINTENANCE WAS PERFORMED ON HEATER DRAINS.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

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FERMI 2 INCURRED ONE SCHEDULED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

System & Component Method Reason Type Exhibit F & H F-Forced A-Equip Failure F-Admin 1-Manual Instructions for B-Maint or Test G-Oper Error 2-Manual Scram S-Sched Preparation of H-Other 3-Auto Scram C-Refueling Data Entry Sheet D-Regulatory Restriction E-Operator Training 4-Continued 5-Reduced Load Licensee Event kept. (LER) File (NuREG-0161) & License Examination 9-Otiner

\*\*\*\*\*\*\*\*\* FFRMT 2 \*\*\*\*\*\*\*\*\*

#### FACTITTY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....MICHIGAN

COUNTY.....MONROE

DIST AND DIRECTION FROM NEAREST POPULATION CTR. LAGUNA BEACH, MICH

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... JUNE 21. 1985

DATE ELEC ENER 1ST GENER ... SEPTEMBER 21, 1986

DATE COMMERCIAL OPERATE ... JANUARY 23, 1988

CONDENSER COOLING METHOD... ONCE THRU

CONDENSER COOLING WATER .... LAKE ERIE

ELECTRIC RELIABILITY

COUNCIL ..... EAST CENTRAL AREA RELIABILITY COORDINATION

AGREEMENT

#### UTILITY & CONTRACTOR INFORMATION

UTTLITTY LICENSEE......DETROIT EDISON

CORPORATE ADDRESS......2000 SECOND AVENUE DETRIOT, MICHIGAN 48226

CONTRACTOR

ARCHITECT/ENGINEER.....SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... GENERAL FLECTRIC

TURBINE SUPPLIER ..... NONE

#### REGULATORY INFORMATION

IF REGION RESPONSIBLE.....III

IF RESIDENT INSPECTOR ..... W. ROGERS

LICENSING PROJ MANAGER.....J. STANG DOCKET NUMBER ..... 50-341

LICENSE & DATE ISSUANCE.... NPF-43, JULY 15, 1985

PUBLIC DOCUMENT ROOM..... MONROE COUNTY LIBRARY SYSTEM 3700 SOUTH CUSTER ROAD MONROE, MI. 48161

INSPECTION STATUS

## INSPECTION SUMMARY

INSPECTION BETWEEN FEBRUARY 25 AND JUNE 23 (89012): INCLUDED REVIEW OF THREE ALLEGATIONS PERTAINING TO SECURITY OPERATIONS AT THE ENRICO FERMI ATOMIC POWER PLANT. THE LICENSEE WAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS WITHIN THE AREAS INSPECTED. EXCEPT FOR ISSUES DESCRIBED AS "LICENSEE IDENTIFIED" ITEMS.

INSPECTION ON MAY 31 THROUGH JUNE 2. AND JUNE 26-31 (89016): ROUTINE, ANNOUNCED INSPECTION OF LICENSEE CORRECTIVE ACTIONS INITIATED FOR THE ISSUES IDENTIFIED IN ITS SELF-INITIATED SAFETY SYSTEMS FUNCTIONAL INSPECTION (SSFI) OF THE HIGH PRESSURE COOLANT INJECTION (HPCI) SYSTEM. THE INSPECTION WAS PERFORMED BASED ON SELECTED PORTIONS OF NRC INSPECTION PROCEDURES 90713 AND 30703. LICENSEE EFFORT IN CONDUCTING THE SSFI FOR THE HPCI SYSTEM, AND FOLLOWUP ON THE ISSUES IDENTIFIED WAS GOOD. BASED ON THIS REVIEW AND EVALUATION, THE INSPECTOR DETERMINED THE FOLLOWING: THE SSFI REVIEW SCOPE WAS EXTENSIVE. THE LICENSEE HAD MADE COMMITMENTS WHICH WERE VERY RESPONSIVE TO THE ISSUES RAISED IN THE SSFI; ALTHOUGH IN SOME CASES, THE LICENSEE HAD NOT IMPLEMENTED THESE COMMITMENTS. THE LICENSEE'S PRESENT DESIGN CONTROL MEASURES HAVE SHOWN SIGNIFICANT IMPROVEMENT; HOWEVER, THERE COULD BE BETTER REFERENCING OF DESIGN BASIS DOCUMENTATION WITHIN A CALCULATION.

INSPECTION ON JUNE 6 THROUGH JULY 24 (89018): ACTION ON PREVIOUS INSPECTION FINDINGS; FOLLOW-UP OF EVENYS; OPERATIONAL SAFETY; MAINTENANCE; SURVEILLANCE; LER FOLLOW-UP; ALLEGATION FOLLOW-UP; DET REVIEW; PREPARATIONS FOR REFUELING; REGIGNAL REQUESTS: AND MANAGEMENT MEETINGS. ADDITIONAL EXAMPLES OF CONSTRUCTION DEFICIENCIES WERE IDENTIFIED DURING THE INSPECTION PERIOD REINFORCING THE NEED FOR A SYSTEMATIC REVIEW OF ALL IMPGRIANT-TO-SAFETY (ITS) EQUIPMENT/FUNCTIONS. ALSO, PRODUCTION ORGANIZATION PERSONNEL MADE INAPPROPRIATE DECISIONS ON ITS EQUIPMENT DUE TO A LACK OF DESIGN BASES KNOWLEDGE EMPHASIZING THE NEED FOR A BROAD DISSEMINATION OF THE ITS SYSTEMATIC REVIEW. DURING THE INSPECTION PERIOD, OPERATIONS PERSONNEL HANDLED ALL TRANSIENT EVENTS IN A PAGE 2-154

INSPECTION STATUS - (CONTINUED)

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*	FERMI 2 *
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### INSPECTION SUMMARY

PROFESSIONAL MANNER, BUT SOME MINOR DEFICIENCIES IN HANDLING ROUTINE ADMINISTRATIVE FUNCTIONS WERE NOTED. FUEL RECEIPT INSPECTION HAS GENERALLY HANDLED WELL. CONTINUED EXAMPLES OF UNTIMELY RESOLUTION OF DEVIATION EVENT REPORTS WERE OBSERVED. THE PRESENT DRAWING CONTROL SYSTEM PLACES A SIGNIFICANT BURDEN ON THE FRODUCTION ORGANIZATION TO MAINTAIN THE AS-BUILT STATUS. THIS BURDEN INCREASES THE LIKELIHOOD OF USING AN OUT-OF-DATE DRAWING. THO UNRESOLVED ITEMS WERE IDENTIFIED AND SEVEN OPEN ITEMS WERE IDENTIFIED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE PLANT IS CURRENTLY IN ITS FIRST REFUELING OUTAGE

LAST IE SITE INSPECTION DATE: 06/15/89

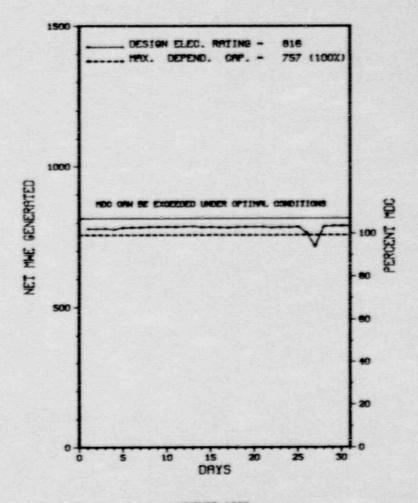
INSPECTION REPORT NO: 89019

#### REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-15	070789	080789	LOSS OF POWER TO DIVISION I REACTOR PROTECTION SYSTEM DUE TO OVERVOL TAGE ON THE MOTOR GENERATOR.
89-16	071189	081089	RESIDUAL HEAT REMOVAL SERVICE WATER COOLING TOWER FAN BRAKE INOPERABLE DUE TO LOW NITROGEN PRESSURE.

1.	Docket: 50-333	OPERAT	ING S	TATUS		
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0		
3.	Utility Contact: J. COOK	(315) 349-	6569			
4.	Licensed Thermal Power (M		2436			
5.	Nameplate Rating (Gross M	981 X I	981 X 0.9 = 383			
6.	Design Electrical Rating		816			
7.	Maximum Dependable Capacity (Gross MWe)			805		
8.	Maximum Dependable Capacity (Net MNe):			757		
9.	If Changes Occur Above Since Last Report, Give Reasons:					
-	NONE					
	Power Level To Which Rest		Any (Net M	ie):		
11.	Reasons for Restrictions, NONE	If Any:				
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 123,576.0		
13.	Hours Reactor Critical	744.0	_5,831.0	91,544.3		
14.	Rx Reserve Shtdun Hrs	0	0	0		
15.	Hrs Generator On-Line	744.0	5,831.0	89,030.5		
16.	Unit Reserve Shtdan Hrs	0	0			
17.	Gross Therm Ener (MWH)	1,804,368	14,036,856	194,633,140		
18.	Gross Elec Ener (MMH)	602,029	4,786,220	65,908,940		
19.	Net Elec Ener (MWH)	_582,025	4,622,185	63,757,530		
20.	Unit Service Factor	100.0	100.0	72.0		
21.	Unit Avail Factor	100.0	100.0	72.0		
22.	Unit Cap Factor (MDC Net)	103.3	104.7	66.5		
23.	Unit Cap Factor (DER Net)	95.9	97.1	63.2		
24.	Unit Forced Outage Rate	0	0	10.3		
25.	Forced Outage Hours		0	10,337.5		
26.	Shutdowns Sched Over Next MAINTENANCE - SEPT 16, 19			Duration):		
27	If Companyly Shutdown Est			NZA		

AVERAGE DAILY POWER LEVEL (MNe) PLOT FITZPATRICK



**RUGUST 1989** 

\* Item calculated with a Weighted Average

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* FITZPATRICK \*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence No.

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

FITZPATRICK OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-9161)	

******	*************	****
*	FITZPATRICK	*
******	*************	****

## FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....NEW YORK

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 8 MI NE OF

OSWEGO, NY

DATE INITIAL CRITICALITY ... NOVEMBER 17, 1974

DATE ELEC ENER 1ST GENER. . . FEBRUARY 1, 1975

DATE COMMERCIAL OPERATE ... JULY 28, 1975

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER....LAKE ONTARIO

FIFCTRIC RELIABILITY

COUNCIL ...... NORTHEAST POWER

COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

LICENSEE...... NEW YORK POWER AUTHORITY

CORPORATE ADDRESS...... 10 COLUMBUS CIRCLE

NEW YORK. NEW YORK 10019

CONTRACTOR
ARCHITECT/ENGINEER.....STONE & WEBSTER

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

COMSTRUCTOR ..... STONE & WEBSTER

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IF REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... A. LUPTAK

LICENSING PROJ MANAGER.... D. LABARGE DOCKET NUMBER......50-333

LICENSE & DATE ISSUANCE.... DPR-59, OCTOBER 17, 1974

PUBLIC DOCUMENT ROOM.....STATE UNIVERSITY COLLEGE OF OSWEGO

PENFIELD LIBRARY - GOVERNMENT DOCUMENTS COL

0SWEGO, NY 13126 (315) 341-2323

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

INSPECTION STATUS - (CONTINUED)

\* FITZPATRICK \*

OTHER ITEMS

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

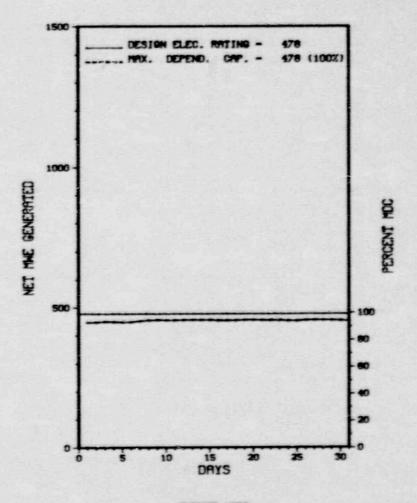
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-285	OPERAT	INE S	TATUS
2.	Reporting Period: _08/01/	89 Outage	+ On-line	Ars: 744.0
3.	Utility Contact: B. E. S	TANLEY (402	) 636-2456	
4.	Licensed Thermal Power (M	Wt):		1500
5.	Nameplate Rating (Gross M	We):	591 X 1	0.85 = 502
6.	Design Electrical Rating	(Net MWe):		478
7.	Maximum Dependable Capaci	ty (Gross M	ll/le):	502
8.	Maximum Dependable Capaci	ty (Net MWe	):	478
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
	NONE			
	Power Level To Which Rest			
11.	Reasons for Restrictions, NONE	IT Any		
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	
13.	Hours Reactor Critical	744.0	4,988.8	109,058.6
14.	Rx Reserve Shtdwn Hrs	0	0	1,309.5
15.	Hrs Generator On-Line	744.0	4,771.3	107,136.7
16.	Unit Reserve Shtdwn Hrs	0	0	0
17.	Gross Therm Ener (MWH)	1,111,876	6,739,926	139,610,900
18.	Gross Elec Ener (MNH)	354,530	2,174,174	46,230,157
19.	Net Elec Ener (MWH)	_337,473	2,067,941	43,839,429
20.	Unit Service Factor	100.0	81.8	76.7
21.	Unit Avail Factor	100.0	81.8	76.7
22.	Unit Cap Factor (MDC Net)	94.9	74.2	67.99
23.	Unit Cap Factor (DER Net)	94.9	74.2	65.7
24.	Unit Forced Outage Rate	0	3.5	2.9
25.	Forced Outage Hours	0	174.0	2,031.6
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Duration):
27.	If Currently Shutdown Est	imated Star	tup Date:	NA



**AUGUST 1989** 

\* Item calculated with a Weighted Average

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* FORT CALHOUN 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* FORT CALHOUN OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....NEBRASKA

COUNTY......WASHINGTON

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...19 MI N OF OMAHA, NEB

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... AUGUST 6, 1973

DATE ELEC ENER 1ST GENER...AUGUST 25, 1973

DATE COMMERCIAL OPERATE....JUNE 20, 1974

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER ... . MISSOURI RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-CONTINENT AREA
RELIABILITY COORDINATION

AGREEMENT COORDINATI

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ...... OMAHA PUBLIC POWER DISTRICT

CORPORATE ADDRESS......1623 HARNEY STREET

OMAHA,, NEBRASKA 68102

CONTRACTOR

ARCHITECT/ENGINEER......GIBBS, HILL, DURHAM & RICHARDSON

NUC STEAM SYS SUPPLIER...COMBUSTION ENGINEERING

CONSTRUCTOR......GIBBS, HILL, DURHAM & RICHARDSON

TURBINE SUPPLIER.....GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR ..... P. HARRELL

LICENSING PROJ MANAGER....A. BOURNIA
DOCKET NUMBER.....50-285

LICENSE & DATE ISSUANCE....DPR-40, AUGUST 9, 1973

PUBLIC DOCUMENT ROOM.....W. DALE CLARK LIBRARY

215 S. 15TH STREET OMAHA, NEBRASKA 68102

INSPECTION STATUS

### INSPECTION SUMMARY

INSPECTION CONDUCTED JULY 24-28, 1989 (89-30) ROUTINE, UNANNOUNCED INSPECTION OF THE IMPLEMENTATION OF CORRECTIVE ACTIONS IN RESPONSE TO NRC BULLETIN 87-02 CONCERNING FASTENER TESTING AND THE REVIEW OF PROCEDURES/CONTROLS ESTABLISHED TO ASSURE IMPLEMENTATION OF 10 CFR PART 21 REQUIREMENTS. IN GENERAL, THE LICENSEE'S DOCUMENTATION FILES REFLECTED RESPONSIVENESS TO BULLETIN 87-02 AND SUBSEQUENT SUPPLEMENTS 1 AND 2. TESTS PERFORMED ON SELECTED SAFETY-RELATED FASTENERS INDICATED ALL SAMPLES MET THE SPECIFIC MATERIAL SPECIFICATION REQUIREMENTS AND THEREFORE, NO CORRECTIVE ACTION BY THE LICENSEE HAS DEEMED NECESSARY. LABORATORY TEST CONDUCTED ON NONSAFETY, UNMARKED FASTENERS PRODUCED RESULTS IN HONCOMPLIANCE WITH SAE J 429 GRADE 5. THESE NONCOMPLIANCES WERE ATTRIBUTED TO PREVIOUS PURCHASING METHODS WHICH WERE WITHOUT SPECIFIC QA REQUIREMENTS AND/OR RECEIPT INSPECTION FOR NONSAFETY-RELATED FASTENERS. THE LICENSEE HAS REMOVED ALL UNIDENTIFIABLE FASTENERS FROM WAREHOUSE STOCK AND HAS REVISED PURCHASE ORDER AND RECEIVING INSPECTION PROCEDURES TO PRECLUDE RECURRENCES. THE LICENSEE'S EVALUATION CONCLUDED THAT NO FAILURES OF FASTENERS HAVE OCCURRED IN 15 YEARS OF PLANT OPERATIONS, AND THE LIKELIHOOD OF A NONSAFETY FASTENER FAILURE IN A NONSAFETY SYSTEM, CREATING A SIGNIFICANT SAFETY-RELATED OPERABILITY PROBLEM, IS REMOTE. THUS, THE LICENSEE'S EFFORT TO IDENTIFY ALL POSSIBLE LOCATIONS WHERE THE UNMARKED FASTENERS MAY HAVE BEEN USED IS NOT WARRANTED. THE LICENSEE'S ESTABLISHED IMPLEMENTING POSSIBLE LOCATIONS WHERE THE REPORTIONS OF DEFECTS AND NONCOMPLIANCES APPEAR TO BE ADEQUATE TO ASSURE IMPLEMENTATION OF 10 CFR 21 REQUIREMENTS. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

INSPECTION CONDUCTED JULY 24-27, 1989 (89-31) ROUTINE, UNANNOUNCED INSPECTION OF THE LICENSEE'S PHYSICAL SECURITY PROGRAM. THE AREAS INSPECTED WITHIN THE PHYSICAL SECURITY PROGRAM INCLUDED TRAINING AND QUALIFICATIONS, ACCESS CONTROL FOR PERSONNEL AND PACKAGES, PROTECTION OF SAFEGUARDS INFORMATION, AND COMPENSATORY MEASURES. WITHIN THE PROGRAM AREAS INSPECTED, THREE APPARENT VIOLATIONS WERE IDENTIFIED (INADEQUATE ACCESS CONTROL-PACKAGES, PARAGRAPH 2; INADEQUATE PROTECTION OF SAFEGUARDS INFORMATION; AND PAGE 2-162

D) \*

\* FORT CALHGUN 1 \*

#### INSPECTION SUMMARY

INADEQUATE COMPENSATORY MEASURES). THE LICENSEE IS IN THE PROCESS OF UPGRADING THE ENTIRE SECURITY PROGRAM. THE UPGRADE EFFORT IS SIMILAR IN MAGNITUDE TO A NEW PLANT UNDER CONSTRUCTION. A NEW SECURITY MANAGEMENT STAFF HAS BEEN HIRED AT THE SAME TIME THAT MANY NEW SECURITY OFFICERS HAVE BEEN HIRED, TRAINED, AND PUT ON SHIFT. THESE NEW SECURITY OFFICERS ARE INEXPERIENCED EVEN THOUGH OF THE APPEAR TO HAVE BEEN WELL TRAINED. ALL OF THESE FACTORS CONTRIBUTE TO THE PROBLEMS DOCUMENTED IN THIS REPORT. IN THE OPINION OF THE LICENSEE'S SECURITY ORGANIZATION IS STAFFED WITH MANAGEMENT PERSONNEL EXPERIENCED IN NUCLEAR SECURITY. UPON COMPLETION OF THE SECURITY UPGRADE, ALONG WITH ACQUIRING MORE PLANT SPECIFIC EXPERIENCE, THE LICENSEE SHOULD BE CAPABLE OF PREVENTING THESE ISOLATED PROBLEMS. SEVERAL SIMILAR PROBLEMS WERE PREVIOUSLY IDENTIFIED IN NRC INSPECTION REPORT 50-285/89-10. WHILE THE VIOLATIONS IDENTIFIED IN THIS REPORT FALL IN THE SAME GENERAL CLASSIFICATION, THE SPECIFIC NATURE OF THE APPARENT VIOLATIONS ARE DIFFERENT THAN THOSE PREVIOUSLY IDENTIFIED. THE APPARENT VIOLATIONS APPEAR TO BE ISOLATED FAILURES AND NOT INDICATIVE OF PROGRAMMATIC WEAKNESSES.

## ENFORCEMENT SUMMARY

CONTRARY TO THE IMPLEMENTATION OF 10 CFR 50, APP.B, CRITERIOIN XVI, THE LICENSEE FAILED TO DOCUM ENT AND REPORT A DEFICIENCY EXISTING ON RAW WATER INSTRUMENTATION.

FORT CALHOUN 1 (8962 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

THE LICENSEE EXPERIENCED A PROBLEM RELATED TO ELEVATED JACKET COOLING WATER TEMPERATURES IN EMERGENCY DIESEL GENERATORS.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

PLANT STATUS:

100% POWER OPERATION.

LAST IE SITE INSPECTION DATE: JULY 28, 1989

INSPECTION REPORT NO: 50-285/89-30

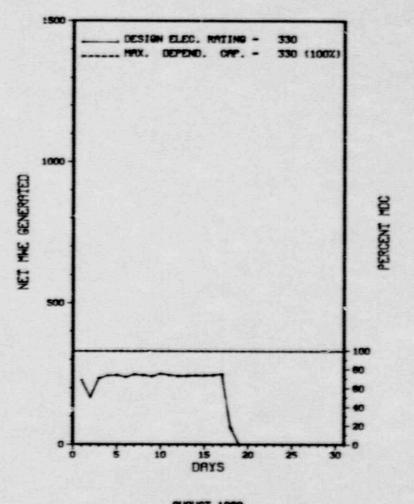
# REPORTS FROM LICENSEE

****	*****	**	××	***	***	***	*****	XXX
*	F	OR'	F	CAL	HOUN	1		*
****	*****	××	*	***	****	****	*****	XXX

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-016	06-16-89	07-17-89	AUXILIARY FEEDWATER PUMP FW-10 OUTSIDE DESIGN BASIS.
89-017	06-30-89	07-31-89	RAW WATER SYSTEM OUTSIDE ITS DESIGN BASIS.

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2.	Docket: <u>50-267</u> 0 Reporting Period: <u>08/01/8</u>			TATUS
	Reporting Period: _08/01/8			
3.		9 Nutaga	+ On-line	Hrs: 744.0
	Utility Contact: M. L. BL	OCK (303)6	20-1180	
4.	Licensed Thermal Power (Mk		842	
5.	Nameplate Rating (Gross MM	403 X 0	.85 = 343	
6.	Design Electrical Rating (	Net MWe):		330
7.	Maximum Dependable Capacit	y (Gross M	We):	342
8.	Maximum Dependable Capacit	y (Net MHe	):	330
9.	If Changes Occur Above Sin	ce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	icted, If	Any (Net MW	le): 271
11.	Reasons for Restrictions,	If Any:		
	REANALYSIS OF SAFE SHUTDOW	IN COOLING.		
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 89,160.0
13.	Hours Reactor Critical	423.9	3,331.9	40,531.7
14.	Rx Reserve Shtdwn Hrs	0	0	.0
15.	Hrs Generator On-Line	418.5	2,704.6	27,772.9
16.	Unit Reserve Shtdwn Hrs		0	0
17.	Gross Therm Ener (MWH)	272,875	1,562,939	14,298,726
18.	Gross Elec Ener (MWH)	103,966	576,252	4,836,950
19.	Net Elec Ener (MWH)	97,239	532,201	4,320,904
20.	Unit Service Factor	56.3	46.4	31.1
21.	Unit Avail Factor	56.3	46.4	31.1
22.	Unit Cap Factor (MDC Net)	39.6	27.7	14.7
23.	Unit Cap Factor (DER Net)	39.5	27.7	14.7
24.	Unit Forced Outage Rate	43.8	52.7	60.6
25.	Forced Outage Hours	325.5	3,014.2	42,683.7
26.	Shutdowns Sched Over Next NONE	6 Me-**- (	Type, Date, D	Ouration):



UNIT SHUTDOWNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\*\*\*\* FORT ST VRAIN \*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component

Cause & Corrective Action to Prevent Recurrence

89-08 08/18/89 F 325.5 1 FR 89-015 AA ROD

CONTROL ROD PAIR IN REGION 19 INCAPABLE OF MOVEMENT DUE TO A FAILED CLEVIS PIN. ROD PAIR WAS REMOVED & REPLACED (LER 89-815) ON AUGUST 25, 1989, NUMEROUS CRACKS WERE DISCOVERED IN THE MAIN STEAM RINGHEADERS ASSOCIATED WITH THE STEAM GENERATORS. THE CAUSE OF THE CRACKS IS UNDER INVESTIGATION. THE REPAIR EFFORT WAS CONSIDERED TOO EXTENSIVE TO JUSTIFY CONTINUED OPERATIONS. NUCLEAR OPERATIONS AT FORT ST. VRAIN WERE TERMINATED ON AUGUST 29, 1989, (LER 89-018).

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

Reason

NUCLEAR OPERATIONS AT FORT ST. VRAIN WERE TERMINATED AUGUST 29, 1989. REPAIRS ASSOCIATED WITH THE STEAM GENERATOR AND OTHER PROBLEMS WERE CONSIDERED TO EXTENSIVE TO JUSTIFY CONTINUED OPERATION OF THE PLANT.

S-Sched

Type

F-Forced A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination

Method 1-Manual

2-Manual Scram 3-Auto Scram 4-Continued 9-3ther

System & Component Exhibit F & H Instructions for Preparation of Data Entry Sheet 5-Reduced Load Licensee Event Report (LER) File (NUREG-0161) \*\*\*\*\*\*\*\* FORT ST VRAIN \*\*\*\*\*\*\*\*\*\*

### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE......COLORADO

COUNTY.....WELD

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...35 MI N OF DENVER, COL

TYPE OF REACTOR......HTGR

DATE INITIAL CRITICALITY ... JANUARY 31, 1974

DATE ELEC ENER 1ST GENER ... DECEMBER 11, 1976

DATE COMMERCIAL OPERATE ... JULY 1, 1979

CONDENSER COOLING METHOD. . . COOLING TOWER

CONDENSER COOLING WATER....S. PLATTE RIVER

ELECTRIC RELIABILITY

COUNCIL..... WESTERN SYSTEMS

COORDINATING COUNCIL

### UTILITY & CONTRACTOR INFORMATION

UTTLITTY

LICENSEE..... PUBLIC SERVICE OF COLORADO

DENVER. COLORADO 80201

CONTRACTOR

ARCHITECT/ENGINEER.....SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... GENERAL ATOMIC CORP.

CONSTRUCTOR......EBASCO

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR ..... R. FARRELL

LICENSING PROJ MANAGER .... P. ERICKSON

DOCKET NUMBER ..... 50-267

LICENSE & DATE ISSUANCE....DPR-34, DECEMBER 21, 1973

PUBLIC DOCUMENT ROOM ..... GREELEY PUBLIC LIBRARY CITY COMPLEX BUILDING GREELEY, COLORADO 80631

INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION CONDUCTED MAY 22-26, 1989 (89-08) SPECIAL, ANNOUNCED TEAM INSPECTION OF OVERALL PLANT PERFORMANCE RELATED TO MAINTENANCE, MANAGEMENT SUPPORT OF MAINTENANCE, AND MAINTENANCE IMPLEMENTATION. SPECIFICALLY THE INSPECTION TEAM EVALUATED THE MAINTENANCE ACTIVITIES RELATED TO THE REACTOR WATER COOLING SYSTEM (SYSTEM 46). GENERAL: THE MATERIAL CONDITION OF SYSTEM 46 WAS GENERALLY GOOD, BUT THE OVERALL ROUTINE OPERATING CONDITIONS OF SYSTEM 46 WERE NOT WELL CONTROLLED BY THE LICENSEE. THE SYSTEM WAS OPERATED IN A MANNER TO MAINTAIN THE COOLING WATER TEMPERATURE WITHIN LIMITS. COOLING WATER FLOW RATES FOR 14 OF THE 36 TUBES WERE IN EXCESS OF THE HIGH FLOW ALARM SET POINTS. INSTRUMENT AND CONTROL (18C): IN THE AREA OF 18C, THE CALIBRATION, FUNCTIONAL TESTING, AND MAINTENANCE OF THE INDIVIDUAL SYSTEM MONITORS APPEARED TO BE ACCEPTABLE. HOWEVER, THE INSPECTION REVEALED THAT THE LICENSEE DID NOT PERIODICALLY ASSESS THE SYSTEM FUNCTIONAL REQUIREMENTS (FLOWS, TEMPERATURES, LEVELS, PRESSURES, ETC.,) AND ENSURE THAT ALL THE FUNCTIONS WERE ADEQUATELY MONITORED AND HAD BEEN FULLY TESTED AND RETESTED ON A ROUTINE BASIS. MECHANICAL: THE LICENSEE'S MAINTENANCE PROGRAM DID NOT INCLUDE PERIODIC TESTING OF RELIEF VALVE SET PRESSURES, OPERABILITY OF CHECK VALVES, OPERABILITY OF SYSTEM CROSS-CONNECT VALVES, SURGE TANK INTEGRITY, HEAT EXCHANGER PERFORMANCE, AND OTHER PREVENTIVE MAINTENANCE ITEMS. IMPLEMENTATION OF EXISTING PROGRAMS HAD BEEN ADEQUATE, BUT THE WORK INSTRUCTIONS WERE POOR. ELECTRICAL: THE LICENSEE'S MAINTENANCE PROGRAM DID NOT INCLUDE PREVENTIVE MAINTENANCE ON SYSTEM 46 MOTORS OTHER THAN VIBRATION ANALYSIS AND LUBRICATION. THE LICENSEE'S LACK OF CONTROL OF MOTOR BEARING SHIELD STATUS APPEARS TO HAVE CREATED PROBLEMS WITH THE LUBRICATION PROGRAMS AS TO WHICH MOTORS WERE TO BE LUBRICATED. THE ELECTRICAL FUNCTIONAL TESTS AND VIBRATION ANALYSIS PROGRAM APPEARED SATISFACTORY.

INSPECTION CONDUCTED JUNE 1 THROUGH JULY 15, 1989 (89-12) ROUTINE, UNANNOUNCED INSPECTION OF ONSITE FOLLOWUP OF LICENSEE EVENT REPORTS, OPERATIONAL SAFETY VERIFICATION, MONTHLY SURVEILLANCE OBSERVATION, AND MONTHLY MAINTENANCE OBSERVATION. SEVERAL OPERATIONAL EVENTS OCCURRED DURING THIS INSPECTION PERIOD, INCLUDING A LOOP SHUTDOWN AND A MANUAL TURBINE GENERATOR TRIP. PAGE 2-168

### INSPECTION SUMMARY

LICENSEE'S OPERATIONS STAFF RESPONDED TO EACH OCCURRENCE IN AN APPROPRIATE AND COMPETENT MANNER. THE LICENSEE'S EVALUATIONS OF TECHNICAL SPECIFICATION (TS) COMPLIANCE FOR OUT-OF-SERVICE EQUIPMENT HAVE IMPROVED AND HERE OBSERVED BY THE INSPECTORS TO BE CONSERVATIVE AND ACCURATE. PROCEDURAL COMPLIANCE CONTINUES TO BE A PROBLEM AT FSV. AN UNANALYZED GASEOUS HASTE RELEASE OCCURRED WHEN A VALVE LINEUP PROCEDURE HAS NOT FOLLOWED.

INSPECTION CONDUCTED JUNE 26-30, 1939 (89-13) ROUTINE, UNANNOUNCED INSPECTION OF THE RADIOACTIVE HASTE SYSTEMS. MITHIN THE AREAS INSPECTED, ONE VIOLATION (MODIFICATION OF NRC CERTIFIED SHIPPING CASK), AND NO DEVIATIONS WERE IDENTIFIED. TWO OPEN ITEMS CONCERNING: (1) THE LICENSEE'S CORRECTIVE ACTIONS IN RESPONSE TO QUALITY ASSURANCE (QA) AUDIT FINDINGS AND (2) THE LABELING OF CONTAINERS OF RADIOACTIVE MATERIALS WERE IDENTIFIED. THE LICENSEE'S AUDIT PROGRAM WAS FOUND TO BE THOROUGH AND AGGRESSIVE. LITTLE SOLID WASTE IS PRODUCED AND RELEASES OF LIQUID AND GASEOUS EFFLUENTS WERE WITHIN TECHNICAL SPECIFICATION (TS) LIMITS. INPLACE FILTER TESTING AND RADIOLOGICAL EFFLUENT MONITOR CHECKS AND CALIBRATIONS WERE PERFORMED AS REQUIRED.

INSPECTION CONDUCTED JULY 10-14, 1989 (89-14) ROUTINE, UNANNOUNCED INSPECTION OF THE LICENSEE'S RADIATION PROTECTION (RP) PROGRAM. WITHIN THE AREAS INSPECTED, ONE VIOLATION (SEVERAL EXAMPLES OF FAILURE TO COMPLY WITH BYPRODUCT TRANSFER REQUIREMENTS OF 16 CFR PART 30) WAS IDENTIFIED. TWO LICENSEE IDENTIFIED TECHNICAL SPECIFICATION (TS) VIOLATIONS INCLUDING ADMINISTRATIVE REPORTS WERE IDENTIFIED THAT WILL BE CONSIDERED NON-CITED VIOLATIONS. THE LICENSEE'S RP PROGRAM HAS RECEIVED SIGNIFICANT MANAGEMENT ATTENTION SINCE THE LAST SALP PERIOD REPORT. THE LICENSEE HAS EXPEDIENTLY APPLIED THE APPROPRIATE TECHNICAL RESOURCES TO RESOLVING NEARLY ALL OF THE OUTSTANDING NRC CONCERNS AND ISSUES. THE LICENSEE HAS ALSO EMBARKED OF A MAJOR SELF-IMPROVEMENT PROGRAM FOR THE RP PROGRAM AND HAS ENTERED INTO A CONTRACT WITH A HEALTH PHYSICS CONSULTING FIRM FOR PROVIDING TECHNICAL ASSISTANCE IN IMPROVING THE TECHNICAL AND PERFORMANCE ASPECTS OF THE FSV RP PROGRAM. THE LICENSEE'S QUALITY ASSURANCE (QA) PROGRAM IS STILL MAINTAINED AT A HIGH LEVEL OF EXCELLENCE. TECHNICAL EXPERTISE OF AUDIT TEAMS HAS BEEN SIGNIFICANTLY IMPROVED BY USE OF CONTRACTED HEALTH PHYSICS TECHNICAL SPECIALISTS FOR THE PERFORMANCE BASED AUDITING OF ALL RP PROGRAM AREAS. AUDIT REPORTS ARE STILL COMPREHENSIVE AND THE PERFORMANCE TYPE FINDINGS HAVE SIGNIFICANTLY IMPROVED. SENIOR LICENSEE MANAGERS ARE ACTIVELY INVOLVED IN MONITORING AND ASSESSING PLANT PERFORMANCE AND PROGRAM ACTIVITIES.

INSPECTION CONDUCTED JULY 17-21, 1989 (89-17) ROUTINE, UNANNOUNCED INSPECTION OF THE LICENSEE'S PROGRAMS FOR INSTRUMENT CALIBRATION AND FUNCTIONAL TESTING, FOR DIESEL FUEL OIL (FO) QUALITY AND STORAGE, AND ACTION ON PREVIOUSLY IDENTIFIED INSPECTION FINDINGS. WIHIN THE AREAS INSPECTED, ONE APPARENT VIOLATION OF NRC REQUIREMENTS HAS IDENTIFIED. THE APPARENT VIOLATION INVOLVED THREE EXAMPLES HIMSE PROCEDURES DID NOT EXIST FOR THE CALIBRATION OF FUNCTIONAL TESTING OF INSTRUMENTATION AND CONTROLS NEEDED TO VERIFY EQUIPMENT OPERABILITY OR NEEDED FOR OPERATION OF EQUIPMENT AS SPECIFIED IN THE LICENSEE'S PROCEDURES. EXCEPT FOR THIS VIOLATION, THE LICENSEE'S CALIBRATION PROGRAM APPEARED TO MEET REGULATORY REQUIREMENTS. THE LICENSEE'S PROGRAM FOR ASSURING FO QUALITY APPEARED TO BE ACCEPTABLE, BUT WEAK BECAUSE OF THE LIMITED SCOPE OF FO SAMPLING PERFORMED. THE DIFFERENCE IN DESIGN REQUIREMENTS FOR THIS PLANT, AND THE HIGH FO USAGE WHICH PREVENTED SIGNIFICANT FG AGING, KEPT THE FO PROGRAM FROM APPEARING FLAMED.

# ENFORCEMENT SUMMARY

CONTRARY TO TS 5.3.4, THE LICENSEE HAD NOT PER FORMED THE ANNUAL FUNCTIONAL TEST OF TWO CROSS-CONNECT VALVES BETHEEN THE REACTOR WATER COOL ING SYSTEM AND THE FIREWATER SYSTEM. CONTRARY TO TS SR 5.4.5, THE REACTOR WATER COOL ING SYSTEM SCANNER HIGH FLOW ALARMS WERE NOT INCLUDED IN THE APPROPRIATE SURVEILLANCE PROCEDURE AND THEY HAD APPARENTLY NOT BEEN CHECKED OR CALIBRATED.

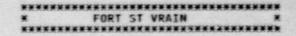
(8900 4)

FAILURE TO FOLLOW PROCEDURE (WRONG VALUE LINEUP)RESULTING IN UNPLANNED GASEOUS RAD WASTE RELEASED. PARAGRAPH 4.B. CONTRARY TO THE REQUIREMENTS OF 10 CFR 30.41, THE LICENSEE FAILED TO OBTAIN THE LICENSE RE STRICTIONS FOR TRANSFEREES OF RADIOACTIVE MATERIAL. FOUR EXAMPLES OF A FAILURE TO VERIFY TRANSFEREE'S LICENSE CONDITIONS WERE FOUND.

FORT ST VRAIN (8901 5)

# OTHER ITEMS

INSPECTION STATUS - (CONTINUED)



#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

ON AUGUST 18, 1989, THE PLANT WAS SHUT DOWN AFTER A SURVEILLANCE TEST INDICATED A PROBLEM WITH A CONTROL ROD. WHILE SHUT DOWN, A SEPARATE EXAMINATION OF THE STEAM GENERATORS REVEALED HAIRLINE CRACKS IN THE TUBES WHICH SUPPLY HEATED STEAM TO DRIVE THE TURBINE GENERATOR.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

ON AUGUST 29, 1989, THE LICENSEE ANNOUNCED THAT IT HAS ENDED ELECTRIC PRODUCTION OPERATIONS AT FORT ST. VRAIN EARLIER THAN EXPECTED DUE TO AN ANTICIPATED LENGTHY DUTAGE.

PLANT STATUS:

SHUTDOWN IN COOL DOWN PERIOD.

LAST IE SITE INSPECTION DATE: JULY 21, 1989

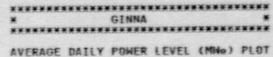
INSPECTION REPORT NO: 50-267/89-17

## REPORTS FROM LICENSEE

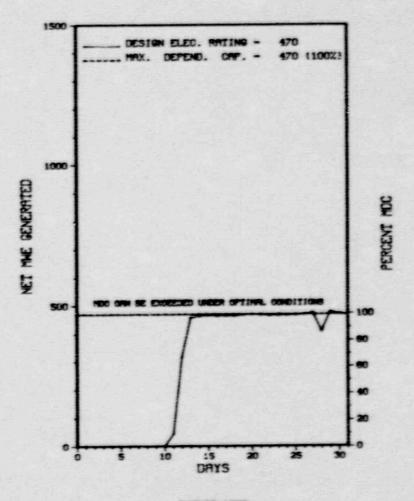
NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-011	06-22-89	07-21-89	OPERATION IN EXCESS OF THE 82% POWER LIMIT.
89-012	86-28-89	07-24-89	UNANALYZED GAS WASTE RELEASE.

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1.	Docket: 50-244 0	PERAT	ING S	TATUS
2.	Reporting Pariod: _08/01/8	9 Dutage	+ On-line	Hrs: 744.0
5.	Utility Contact: ROBERT E	. DODGE (3	15) 524-444	6 X-396
4.	Licensed Thermal Power (MW	t):		1520
5.	Nameplate Rating (Gross MM	490		
6.	Design Electrical Rating (		470	
7.	Maximum Dependable Capacit	We):	490	
8.	Maximum Dependable Capacit	y (Net MNe	):	470
9.	If Changes Occur Above Sin	ce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	icted, If	Any (Net M	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 173,255.0
13.	Hours Reactor Critical	508.0	3,719.5	135,416.5
14.	Rx Reserve Shtdwn Hrs	0	0	1,687.7
15.	Hrs Generator On-Line	489.5	3,642.5	132,883.7
16.	Unit Reserve Shtdwn Hrs	0	0	8.5
17.	Gross Therm Ener (MWH)	710,578	5,268,120	187,238,134
18.	Gross Elec Ener (MWH)	232,527	1,763,573	61,607,903
19.	Net Elec Ener (MWH)	220,530	1,674,717	58,419,176
20.	Unit Service Factor	65.8	62.5	76.7
21.	Unit Avail Factor	65.8	62.5	76.7
22.	Unit Cap Factor (MDC Net)	63.1	61.1	73.1*
23.	Unit Cap Factor (DER Net)	63.1	61.1	73,1*
24.	Unit Forced Outage Rate	34.2	10.2	6.3
25.	Forced Outage Hours	254.5	411.8	5,073.7
	Shutdowns Sched Over Next NONE	6 Months (	Type, Date,	Duration):
27.	If Currently Shutdown Esti	imated Star	tup Date:	N/A_



AVERAGE DAILY POWER LEVEL (MNo) PLOT GINNA



MUGUST 1989

\* Item calculated with a Weighted Average

Report	Peri	od	AUG	1989
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UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-5	07/30/89	F	254.5	A	4	LER 89-009	18	CRDRVE	CONTINUATION OF MANUAL CONTROLLED SHUTDOWN BECAUSE OF (MRPI SYSTEM FAILURE) MICROPROCESSOR ROD POSITION INDICATOR.
89-6	08/28/89	F	0.0	A	5			CRDRVE	PROBLEM WITH THE ROD CONTROL SYSTEM. EXACT PROBLEM IS UNKNOWN.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*\*

GINNA ENTERED AUGUST SHUTDOWN. THE UNIT RETURNED TO POWER PRODUCTION ON AUGUST 11, AND INCURRED ONE FORCED POWER REDUCTION THE REMAINDER OF THE MONTH.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F 8 H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\*\* GINNA \*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE..... NEW YORK

COUNTY......WAYNE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 15 MI NE OF ROCHESTER, NY

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... NOVEMBER 8, 1969

DATE ELEC ENER 1ST GENER ... DECEMBER 2, 1969

DATE COMMERCIAL OPERATE. ... JULY 1, 1970

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER. ... LAKE ONTARIO

FLECTRIC RELIABILITY

COUNCIL.....NORTHEAST POWER

COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

WITH ITTY

LICENSEE ..... ROCHESTER GAS & FLECTRIC

CORPORATE ADDRESS...... 89 EAST AVENUE

ROCHESTER. NEW YORK 14604

CONTRACTOR

ARCHITECT/ENGINEER.....GILBERT ASSOCIATES

NUC STEAM SYS SUPPLIER .. NESTINGHOUSE

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... WESTINGHOUSE

REGULATORY INFORMATION

TE REGION RESPONSIBLE ...... I

IF RESIDENT INSPECTOR ..... C. MARSCHALL

LICENSING PROJ MANAGER .... A. JOHNSON

LICENSE & DATE ISSUANCE... DPR-18, DECEMBER 10, 1984

PUBLIC DOCUMENT ROOM ..... ROCHESTER PUBLIC LIBRARY

BUSINESS AND SOCIAL SCIENCE DIVISION

115 SOUTH AVENUE

ROCHESTER, NEW YORK 14618

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

**ENFORCEMENT SUMMARY** 

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

WINDO DATE OF THE OF THE OF THE OWNER OWNER OF THE OWNER OWNE

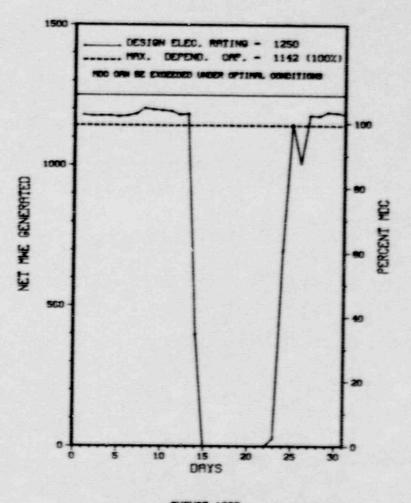
NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.				
	Docket: 50-416	OPERA	TING S	TATUS
2.	Reporting Period: _08/01/	89 Outag	e + On-line	Hrs: 744.1
3.	Utility Contact: W. E. E	984-9211		
4.	Licensed Thermal Power (M		3833	
5.	Nameplate Rating (Gross M		1373	
6.	Design Electrical Rating		1250	
7.	Maximum Dependable Capaci	MHe):	1190	
8.	Maximum Dependable Capaci	e):	1142	
9.	If Changes Occur Above Si	nce last R	eport, Give	Reasons:
	Power Level To Which Rest		Any (Net Mi	le):
1.	Reasons for Restrictions, NONE	If Any:		
2.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 36,552.0
3.	Hours Reactor Critical	539.3	4,119.8	28,329.2
4.	Rx Reserve Shtdwn Hrs	0	0	
5.	Hrs Generator On-line	518.9	3,953.8	27,328.5
6.	Unit Reserve Shtdwn Hrs	0	0	
7.	Gross Therm Ener (MWH)	1,922,936	14,273,756	93,948,746
8.	Gross Elec Ener (MWH)	_614,690	4,635,260	29,810,630
9.	Net Elec Ener (MNH)	_589,809	4,447,662	28,517,310
	Unit Service Factor	62.7	67.8	74.8
٠.	Unit Avail Factor	69.7	67.8	74.8
	OHITE HVOIZ FOCIO			
١.	Unit Cap Factor (MDC Net)	69.4	66.8	68.3
1.		69.4	66.8	
1.	Unit Cap Factor (MDC Net)	THE LEW A		68.3
1.	Unit Cap Factor (MDC Net) Unit Cap Factor (DER Net)	63.4	61.0	62.4

******	******	****	*****	*****	****
*	GRA	AND GU	LF 1		*
*****	*****	*****	*****	*****	****
AVERAGE	DAILY	POWER	LEVEL	(Mine)	PLOT

AVERAGE DAILY POWER LEVEL (Mine) PLOT GRAND GULF 1



**MUQUST 1988** 

UNIT SHUTDOWNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* GRAND GULF 1 \*\*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence 3 89-012 SG EXJ 89-007 08/14/89 F 225.1

A MAIN TURBINE TRIP AND SUBSEQUENT REACTOR SCRAM DCCURRED DUE TO LOW CONDENSER VACUUM WHICH RESULTED FROM A FAILED TURBINE-TO-CONDENSER EXPANSION BELT. THE UNIT PROCEEDED TO COLD-SHUTDOWN TO REPLACE EXPANSION BELTS ON ALL (3) CONDENSER SECTIONS.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* GRAND GULF 1 INCURRED ONE FORCED DUTAGE DURING AUGUST AS DESCRIBED ABOVE.

System & Component Method Reason Type Exhibit F & H F-Forced A-Equip Failure F-Admin 1-Manual 2-Manual Scram Instructions for B-Maint or Test G-Oper Error S-Sched Preparation of 3-Auto Scram H-Other C-Refueling Data Entry Sheet D-Regulatory Restriction 4-Continued 5-Reduced Load Licensee Event Report E-Operator Training (LER) File (NUREG-0161) 9-Other & License Examination

# FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE......MISSISSIPPI

COUNTY......CLAIBORNE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...25 MI S OF VICKSBURG, MISS

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... AUGUST 18, 1982

DATE ELEC ENER 1ST GENER ... OCTOBER 20, 1984

DATE COMMERCIAL OPERATE ... JULY 1, 1985

CONDENSER COOLING METHOD. . . CCHNDCT

CONDENSER COOLING WATER ... . MISSISSIPPI RIVER

ELECTRIC RELIABILITY

COUNCIL ..... SOUTHWEST POWER POOL

### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ..... MISSISSIPPI POWER & LIGHT COMPANY

CORPORATE ADDRESS..........P.O. BOX 1640

JACKSON, MISSISSIPPI 39285

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... ALLIS-CHALMERS

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IF RESIDENT INSPECTOR ..... R. BUTCHER

LICENSING PROJ MANAGER....L. KINTNER

LICENSE & DATE ISSUANCE....NPF-29, NOVEMBER 1, 1984

PUBLIC DOCUMENT ROOM..... HINDS JUNIOR COLLEGE

MC LENDON IBRARY

RAYMOND, MISSISSIPPI 39154

INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION JULY 19-14 (89-18): THIS WAS A ROUTINE, UNANNOUNCED INSPECTION OF THE RADIATION PROTECTION PROGRAM THAT INCLUDED A REVIEW OF OCCUPATIONAL EXPOSURE, SHIPPING AND TRANSPORTATION, AND LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS. BASED ON INTERVIEWS WITH LICENSEE MANAGEMENT, SUPERVISORS, AND PERSONNEL FROM STATION DEPARTMENTS, RECORDS AND PROCEDURES REVIEW, THE INSPECTOR FOUND THE LICENSEE'S RADIATION PROTECTION PROGRAM WAS ADEQUATE. THE INSPECTOR NOTED THAT LICENSEE MANAGEMENT WAS INVOLVED IN, AND SUPPORTIVE OF THE RADIATION PROTECTION PROGRAM. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\* GRAND GULF 1 \*\*\*\*\*\*\*\*\*\*\*\*

#### OTHER ITEMS

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

100% POWER.

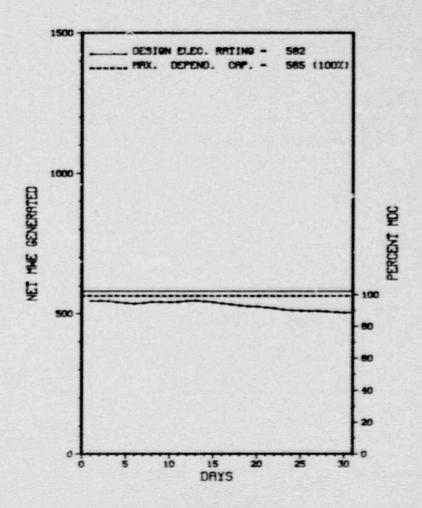
LAST IE SITE INSPECTION DATE: SEPTEMBER 1, 1989 +

INSPECTION REPORT NO: 50-416/89-21 +

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-010	07/22/89	08/21/89	REACTOR SCRAM CAUSED BY LIGHTNING STRIKE
89-011	07/26/89	08/22/89	MISSED CHEMISTRY SURVEILLANCE DUE TO PERSONNEL ERROR

1.	Docket: 50-213	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/2	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: _ J. STAN	FORD (203)	267-2556 X	452
4.	Licensed Thermal Power (M	Wt):		1825
5.	Nameplate Rating (Gross M	We):	0600	
6.	Design Electrical Rating	(Net MWe):		582
7.	Maximum Dependable Capaci	ty (Gross M	(We):	592
8.	Maximum Dependable Capaci	ty (Net MWe	):	565
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
10.	Power Level To Which Restr	ricted, If	Any (Net M	de):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 189,935.0
13.	Hours Reactor Critical	744.0	5,831.0	158,197.2
14.	Rx Reserve Shtdwn Hrs	0	0	1,221.5
15.	Hrs Generator On-Line	744.0	5,831.0	152,071.9
16.	Unit Reserve Shtdwn Hrs	0	0	398.0
17.	Gross Therm Ener (MWH)	1,311,603	9,422,757	262,823,318
18.	Gross Elec Ener (MWH)	414,683	3,107,977	86,378,758
19.	Net Elec Ener (MWH)	394,288	2,953,808	81,822,203
20.	Unit Service Factor	100.0	100.0	80.1
21.	Unit Avail Factor	100.0	100.0	80.3
22.	Unit Cap Factor (MDC Net)	93.8	89.7	78.5×
23.	Unit Cap Factor (DER Net)	91.1	87.0	74.1×
24.	Unit Forced Outage Rate	0	0	5.5
25.	Forced Outage Hours		0	2,432.8
26.	Shutdowns Sched Over Next	6 Months (	Type, Date,	Duration):
	REFUELING - SEPT 2, 1989 -	- 56 DAY DU	RATION.	
27	If Currently Shutdown Esti	mated Stan	tun Date:	N/A



AUGUST 1982

\* Item calculated with a Weighted Average

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \* HADDAM NECK

\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence No.

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

HADDAM NECK OPERATED IN A COAST DOWN MODE DURING AUGUST FOR SCHEDULED REFUELING OUTAGE. THERE HERE NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	G-Oper Error H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\* HADDAM NECK \*\*\*\*\*\*\*\*\*\*

## FACILITY DATA

INSPECTION STATUS

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE......CONNECTICUT

COUNTY......MIDDLESEX

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 13 MI E OF MERIDEN, CONN

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY .... JULY 24, 1967

DATE ELEC ENER 1ST GENER ... AUGUST 7. 1967

DATE COMMERCIAL OPERATE ... JANUARY 1, 1968

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER....CONNECTICUT RIVER

FLECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER

COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

STILLIA

HARTFORD, CONNECTICUT 06101

CONTRACTOR

ARCHITECT/ENGINEER.....STONE & WEBSTER

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR.....STONE & WEBSTER

TURBINE SUPPLIER......WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... T. SCHEDLOSKY

LICENSING PROJ MANAGER....A. WANG

DOCKET NUMBER......50-213

LICENSE & DATE ISSUANCE....DPR-61, DECEMBER 27, 1974

PUBLIC DOCUMENT ROOM ..... RUSSELL LIBRARY

123 BROAD STREET

MIDDLETOWN, CONNECTITCUT 06457

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

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INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IS SITE INSPECTION DATE: NO INPUT PROVIDED.

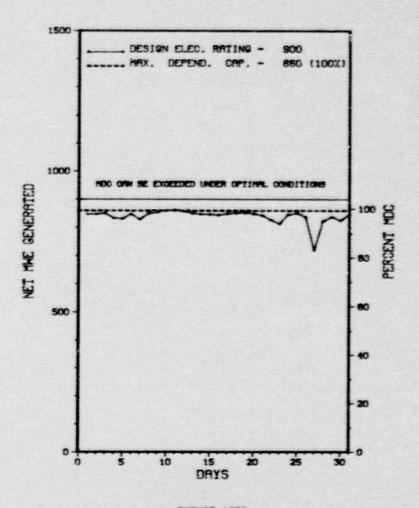
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-400	OPERA	TINGS	TATUS		
2.	Reporting Period: 08/01/	89 Outage	e + On-line	Hrs: 744.0		
3.	Utility Contact: MARK W.	HALE (919	362-2944			
4.	Licensed Thermal Power (MWt): 2775					
5.	Nameplate Rating (Gross M	We):		950		
6.	Design Electrical Rating	(Net MWe):		900		
7.	Maximum Dependable Capaci	ty (Gross :	MWe):	920		
8.	Maximum Dependable Capaci	ty (Net MM	9):	860		
9.	If Changes Occur Above Si	nce Last R	eport, Give	Reasons:		
	NONE					
10.	Power Level To Which Rest	ricted, If	Any (Net Mi	le):		
11.	Reasons for Restrictions,	If Any:				
	NONE					
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 20,472.0		
13.	Hours Reactor Critical	744.0	5,749.2	16,784.2		
14.	Rx Reserve Shtdwn Hrs					
15.	Hrs Generator On-Line	744.0	_5,710.6	16,494.8		
16.	Unit Reserve Shtdwn Hrs	0	0			
17.	Gross Therm Ener (MWH)	2,043,188	15,374,832	43,623,489		
18.	Gross Elec Ener (MWH)	667,418	5,090,619	14,491,126		
19.	Net Elec Ener (MWH)	625,193	4,763,230	13,469,546		
20.	Unit Service Factor	100.0	97.9	80.6		
21.	Unit Avail Factor	100.0	97.9	80.6		
22.	Unit Cap Factor (MCC Net)	97.7	95.0	76.5		
23.	Unit Cap Factor (DER Net)	93.4	90.8	73.1		
24.	Unit Forced Outage Rate	0	2.1	5.2		
25.	Forced Outage Hours	0	120.4	909.4		
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, D	uration):		
	REFUELING - OCT. 21, 1989	- 8 WEEK D	URATION			
27.	If Currently Shutdown Esti	imated Star	tup Date:	N/A		



AUGUST 1988

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-021	08/26/89	s	0.0	В	5		НА		LOAD REDUCED TO 70% TO PERFORM TURBINE VALVE TESTING. THE REQUIRED TESTS WERE COMPLETED AND THE UNIT WAS RETURNED TO FULL LOAD.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

HARRIS 1 INCURRED ONE SCHEDULED POWER REDUCTION DURING AUGUST TO PERFORM TURBINE VALVE TESTING.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....NORTH CAROLINA

COUNTY......WAKE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...20 MI SW OF RALEIGH, NC

TYPE OF REALTOR ..... PWR

DATE INITIAL CRITICALITY ... JANUARY 3, 1987

DATE FLEC ENER 1ST GENER ... JANUARY 19. 1987

DATE COMMERCIAL OPERATE .... MAY 2, 1987

CONDENSER COOLING METHOD...NDCT

CONDENSER COOLING WATER... MAKEUP RESERVOIR

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC
RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

HITTI TTY

LICENSEE.......CAROLINA POWER & LIGHT

CORPORATE ADDRESS.......336 FAYETTEVILLE STREET

RALEIGH. NORTH CAROLINA 27602

CONTRACTOR

ARCHITECT/ENGINEER.....EBASCO

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR ..... DANIEL INTERNATIONAL

TURBINE SUPPLIER ..... WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR.....G. MAXWELL

LICENSING PROJ MANAGER .... R. BECKER

DOCKET NUMBER......50-400

LICENSE & DATE ISSUANCE.... NPF-63, JANUARY 12, 1987

PUBLIC DOCUMENT ROOM......RICHARD B. HARRISON LIBRARY
1313 NEW BERN AVE.

RALEIGH, N. C., 27610

#### INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION JUNE 21 - JULY 20 (89-15): THIS ROUTINE SAFETY INSPECTION WAS CONDUCTED IN THE AREAS OF OPERATIONAL SAFETY VERIFICATION, SURVEILLANCE OBSERVATIONS, MAINTENANCE OBSERVATIONS, AND ONSITE FOLLOWUP OF EVENTS. IN THE AREAS INSPECTED, TWO VIOLATIONS WERE IDENTIFIED: FAILURE TO MAINTAIN AN ACTIVE SRO LICENSE, AND IMPROPER INSTALLATION OF A FLOW ORIFICE. WAKE COUNTY PLANS TO CONSTRUCT AN AIRPORT APPROXIMATELY FOUR MILES EAST OF THE PLANT. DURING THIS REPORT PERIOD, THE LICENSEE EXCEEDED ITS PREVIOUS CONTINUOUS RUN TIME OF 124 DAYS.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

ITE MOLDED CASE BREAKER PROBLEMS POTENTIAL (PART 21 REPORT ISSUED). +

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

R. B. RICHEY WAS NAMED MANAGER, HARRIS PROJECT EFFECTIVE 4/1/89 REPLACING R. A. WATSON WHO BECAME SENIOR VICE PRESIDENT FOR NUCLEAR OPERATIONS.

PLANT STATUS:

NORMAL POWER OPERATIONS.

LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

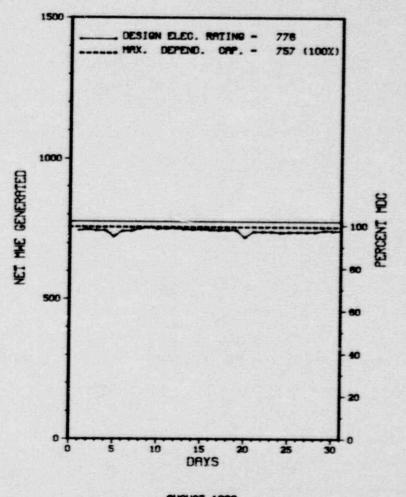
INSPECTION REPORT NO: 50-400/89-23 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE.

1.	Docket: 50-321	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: R. M. B	EARD (912)	367-7781 X	2878
4.	Licensed Thermal Power (M	Wt):		2436
5.	Nameplate Rating (Gross M	We):		850
6.	Design Electrical Rating	(Net MWe):		776
7.	Maximum Dependable Capaci	ty (Gross !	1Ne):	790
8.	Maximum Dependable Capaci	ty (Net MM	e):	757
9.	If Changes Occur Above Sin	nce Last Re	eport, Give	Reasons:
	NONE			
0.	Power Level To Which Rest	ricted, If	Any (Net M	de):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 119,807.0
13.	Hours Reactor Critical	744.0	5,831.0	86,604.7
4.	Rx Reserve Shtdwn Hrs		0	,0
15.	Hrs Generator On-Line	744.0	5,831.0	82,412.5
6.	Unit Reserve Shtdwn Hrs			0
17.	Gross Therm Ener (MNH)	1,807,680	13,948,333	180,229,783
18.	Gross Elec Ener (MWH)	578,990	3,506,550	58,211,190
19.	Net Elec Ener (MNH)	553,521	4,312,776	55,351,064
20.	Unit Service Factor	100.0	100.0	68.8
21.	Unit Avail Factor	100.0	100.0	68.8
22.	Unit Cap Factor (MDC Net)	98.3	97.7	61.0
23.	Unit Cap Factor (DER Net)	95.9	95.3	59.5
24.	Unit Forced Outage Rate	0	0	12.8
25.	Forced Outage Hours	0	0	11,928.7
26.	Shutdowns Sched Over Next	6 Months	Type, Date, I	Duration):
	REFUELING - FEB. 28, 1990	- 119 DAY	DURATION.	
77	If Currently Shutdown Est	imated Star	tup Date:	N/A



AUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\* HATCH 1 \*\*\*\*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recorrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*

HATCH 1 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Type	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161	

\*\*\*\*\*\*\*\*\*\*\*\* HATCH 1 \*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

## FACILITY DESCRIPTION

LOCATION STATE......GEORGIA

COUNTY.....APPLING

DIST AND DIRECTION FROM NEAREST POPULATION CTR ... 11 MI N OF BAXLEY, GA

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY... SEPTEMBER 12, 1974

DATE ELEC ENER 1ST GENER. .. NOVEMBER 11. 1974

DATE COMMERCIAL OPERATE ... DECEMBER 31, 1975

CONDENSER COOLING METHOD...COOLING TOWER

CONDENSER COOLING WATER ... . ALTAMAHA RIVER

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

### UTILITY & CONTRACTOR INFORMATION

HTTI ITY LICENSEE......GEORGIA POMER

CORPORATE ADDRESS.......333 PIEDMONT AVENUE ATLANTA, GEORGIA 30308

CONTRACTOR ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR......GEORGIA POWER CO.

TURBINE SUPPLIER ..... GENERAL ELECTRIC

### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... P. HOLMES RAY

LICENSING PROJ MANAGER....L. CROCKER DOCKET NUMBER......50-321

LICENSE & DATE ISSUANCE....DPR-57, OCTOBER 13, 1974

PUBLIC DOCUMENT ROOM.....APPLING COUNTY PUBLIC LIBRARY 301 CITY HALL DRIVE BAXLEY, GEORGIA 31513

INSPECTION STATUS

## INSPECTION SUMMARY

+ INSPECTION MAY 15-19 JUNE 5-9 AND JUNE 19 (89-08): THIS SPECIAL, ANNOUNCED SAFETY SYSTEM FUNCTIONAL INSPECTION (SSFI) WAS PERFORMED TO ASSESS THE OPERATIONAL READINESS OF THE EMERGENCY DIESEL GENERATORS AND ASSOCIATED SUPPORT SYSTEMS TO MEET THEIR INTENDED DESIGN FUNCTION UNDER ALL POSTULATED CONDITIONS. THE LICENSEE'S OPERATIONAL AND MANAGEMENT CONTROLS WERE EVALUATED IN THE FOLLOWING FUNCTIONAL AREAS: DESIGN CONTROL; OPERATIONS; MAINTENANCE; SURVEILLANCE; AND QA/QC. THE INSPECTION OBJECTIVE AT HATCH WAS TO ASSESS THE OPERATIONAL READINESS OF THE EMERGENCY DIESEL GENERATORS AND ASSOCIATED SUPPORT SYSTEMS. THE ASSESSMENT INCLUDED THE DETERMINATION OF THE FOLLOWING: CAPABILITY OF THE SYSTEMS TO PERFORM THEIR SAFETY FUNCTIONS AS REQUIRED BY THE DESIGN BASIS; ADEQUACY OF OPERATIONS TO ENSURE THE SYSTEMS ARE BEING OPERATED PROPERLY; ADEQUACY OF MAINTENANCE TO ENSURE THE SYSTEMS ARE BEING MAINTAINED PROPERLY; ADEQUACY OF SURVEILLANCES TO ENSURE THE SYSTEMS ARE BEING TESTED PROPERLY; AND ADEQUACY OF QA/QC ACTIVITIES TO ENSURE THE SYSTEMS ARE BEING REVIEWED PROPERLY. THE RESULTS OF THIS INSPECTION INDICATE THAT THE EMERGENCY DIESEL GENERATORS AND SUPPORT SYSTEMS ARE CAPABLE OF ACHIEVING THEIR DESIGN FUNCTIONS. THE VARIOUS CONCERNS IDENTIFIED BY THE INSPECTION TEAM DO NOT SEVERELY IMPACT THE OVERALL FUNCTIONALITY OF THE SYSTEMS; HOMEVER, THESE CONCERNS DO REQUIRE ATTENTION. GENERALLY, CONCERNS WERE IDENTIFIED WITH THE DESIGN, FUEL CHEMISTRY, SURVEILLANCE, AND MAINTENANCE AREAS. THESE CONCERNS ARE ENUMERATED AS THE VIOLATION AND INSPECTOR FOLLOWUP ITEMS WHICH FOLLOW. SEVERAL ITEMS ARE PARTICULARLY NOTABLE. THE RELATIVELY HIGH INCIDENCE OF CORRECTIVE MAINTENANCE ON THE EMERGENCY DIESEL STARTING AIR SYSTEM INDICATES A QUESTION AS TO THE OVERALL RELIABILITY OF THE SYSTEM. SURVEILLANCE ACTIVITY, AS SPECIFIED BY TECHNICAL SPECIFICATIONS, WAS PERFORMED AS REQUIRED. HOWEVER A DISPARITY EXISTING BETHEEN SURVEILLANCE FOR SIMILAR EQUIPMENT ON DIFFERING UNITS WAS A CONCERN. ALSO WITHIN THE SURVEILLANCE FUNCTIONAL AREA, IT WAS NOTED THAT THE INSERVICE TESTING PROGRAM FOR EMERGENCY DIESEL GENERATORS AND SUPPORT SYSTEMS DID VERIFY OPERABILITY BUT DID NOT PROVIDE A MEANS OF IDENTIFYING DEGRADED PERFORMANCE. ONE VIOLATION, NO DEVIATIONS, NO URIS, AND 25 IFIS WERE IDENTIFIED.

INSPECTION STATUS - (CONTINUED)

******	*******************
*	HATCH 1
******	****************

### INSPECTION SUMMARY

INSPECTION JUNE 24 - JULY 21 (89-12): THIS ROUTINE INSPECTION WAS CONDUCTED AT THE SITE IN THE AREAS OF OPERATIONAL SAFETY VERIFICATION, MAINTENANCE OBSERVATION, SURVEILLANCE TESTING OBSERVATION, REPORTABLE OCCURRENCES, SURVEILLANCE PROCEDURES AND RECORDS, AND ACTION ON PREVIOUS INSPECTION FINDINGS. THREE STRENGTHS WERE IDENTIFIED DURING THIS REPORTING PERIOD.

IMPLEMENTATION OF THE LICENSE'S DC PROGRAM AND THE PROFESSIONALISM AND ATTENTIVENESS OF OPERATIONS PERSONNEL WERE OBSERVED TO BE STRENGTHS, AND MAINTENANCE WAS ALSO OBSERVED TO BE A STRENGTH IN THAT PREVENTIVE ACTIVITIES WERE EFFECTIVELY EXECUTED AND CORRECTIVE MAINTENANCE WAS BOTH TIMELY AND EFFECTIVE. TWO LICENSEE-IDENTIFIED VIOLATIONS, WHICH ARE NOT BEING CITED, HERE ALSO IDENTIFIED. THE FIRST NON-CITED VIOLATION WAS FOR IMPROPER CALIBRATION OF THE HPCI WOODWARD CONTROLLER, AND THE SECOND RELATED TO THE INADVERTENT LOSS OF LOGIC POWER FOR DRYWELL FLOOR AND EQUIPMENT DRAIN SUMP PUMPS.

INSPECTION JULY 10-13 (89-13): THIS UNANNOUNCED INSPECTION OF RADIATION PROTECTION ACTIVITIES INCLUDED A REVIEW OF THE LICENSEE'S ORGANIZATION AND MANAGEMENT CONTROLS, EXTERNAL EXPOSURE CONTROLS, DOSIMETRY, THE AS LOW AS REASONABLY ACHIEVABLE (ALARA) PROGRAM, SURVEYS AND CONTROL OF RADIOACTIVE MATERIAL, SOLID RADIOACTIVE WASTE, TRANSPORTATION OF RADIOACTIVE MATERIAL, AND FOLLOWUP OF PREVIOUSLY IDENTIFIED ITEMS. A NON-CITED VIOLATION (NCV) WAS IDENTIFIED AND REVIEWED DURING THE INSPECTION. THE VIOLATION CONCERNED THE IMPROPER ASSESSMENT OF RADIOLOGICAL HAZARDS WHICH RESULTED IN IMPROPER RADIATION DOSIMETRY PLACEMENT. LICENSEE AUDITS OF RADIATION PROTECTION ACTIVITIES AND RADIOACTIVE WASTE PROGRAMS, WHICH HAD IDENTIFIED PROGRAM MEAKNESSES, APPEAR TO BE A PROGRAM STRENGTH. THE INSPECTOR NOTED THAT THE LICENSEE WAS TAKING TIMELY CORRECTIVE ACTIONS.

INSPECTION JULY 17-20 (89-14): THIS ROUTINE, ANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF FOLLOWUP ON LICENSEE ACTIONS ON PREVIOUS INSPECTION FINDINGS (92701 AND 92702) UNITS 1 AND 2. LICENSEE ACTIONS WITH REGARD TO RESOLUTION AND CLOSURE OF NRC ISSUES ADDRESSED IN THIS REPORT WERE SATISFACTORY. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

INSPECTION JULY 24-28 (89-15): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE SNUBBER SURVEILLANCE PROGRAM, IE BULLETIN 80-11, MASONRY WALL DESIGN, AND LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. ONE MINOR WEAKNESS WAS IDENTIFIED IN THE LACK OF DETAILS IN THE EMERGENCY RESPONSE PROCEDURE REGARDING CONNECTING THE BACKUP AIR SUPPLY TO THE TRANSFER CANAL SEALS WHEN NORMAL AIR SUPPLY IS INTERRUPTED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

NORMAL OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 7, 1989 +

INSPECTION REPORT NO: 50-321/89-21 +

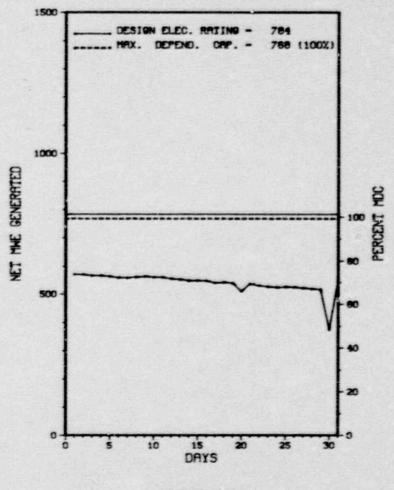
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT

NONE.

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1.	Docket: 50-366	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: R.M. BE	ARD (912)	367-7781 X28	378
4.	Licensed Thermal Power (M	Wt):		2436
5.	Nameplate Rating (Gross M	We):		850
6.	Design Electrical Rating	(Net MWe):		784
7.	Maximum Dependable Capaci	ty (Gross !	1We):	801
8.	Maximum Dependable Capaci	ty (Net MW	2):	768
9.	If Changes Occur Above Sin	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	4e):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 87,576.0
13.	Hours Reactor Critical	744.0	5,831.0	_64,882.2
14.	Rx Reserve Shtdwn Hrs		0	0
15.	Hrs Generator On-Line	744.0	_5,831.0	62,326.1
16.	Unit Reserve Shtdwn Hrs			0
17.	Gross Therm Ener (Mills)	1,329,696	12,762,305	135,149,771
18.	Gross Elec Ener (MWH)	427,740	4,160,670	44,387,150
19.	Net Elec Ener (MWH)	401,886	3,963,558	42,262,550
20.	Unit Service Factor	100.0	100.0	71.2
21.	Unit Avail Factor	100.0	100.0	71.2
22.	Unit Cap Factor (MDC Net)	70.3	88.5	62.8
23.	Unit Cap Factor (DER Net)	68.9	86.7	61.6
24.	Unit Forced Outage Rate	0	0	8.4
25.	Forced Outage Hours			5,678.6
26.	Shutdowns Sched Over Next			Duration):
	REFUELING - SEPT. 6, 1989			
21.	If Currently Shutdown Est	imated Star	tup Date:	N/A



RUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

\* HATCH 2 \*\*\*\*\*\*\*\*\*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence 89-005 08/30/89 S 0.0 B 5 1-89-009 CB CKTBKR PERFORMED REQUIRED TESTING OF THE REACTOR RECIRCULATION SYSTEM PUMP TRIPS.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

HATCH 2 OPERATED THE ENTIRE MONTH OF AUGUST IN A COAST DOWN MODE FOR SCHEDULED REFUELING OUTAGE. THE UNIT INCURRED ONE SCHEDULED POWER REDUCTION DURING THE MONTH AS DESCRIBED ABOVE.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1985

#### FACILITY DESCRIPTION

LOCATION GEORGIA
COUNTY APPLING

DIST AND DIRECTION FROM
NEAREST POPULATION CTR...11 MI N OF
BAXLEY, GA

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... JULY 4, 1978

DATE ELEC ENER 1ST GENER...SEPTEMBER 22, 1978

DATE COMMERCIAL OPERATE .... SEPTEMBER 5, 1979

CONDENSER COOLING METHOD...COOLING TOWER

CONDENSER COOLING WATER .... ALTAMAHA RIVER

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC
RELIABILITY COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE......GEORGIA POWER

CORPORATE ADDRESS......333 PIEDMONT AVENUE ATLANTA, GEORGIA 30308

CONTRACTOR
ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...GENERAL ELECTRIC

CONSTRUCTOR......GEORGIA POWER CO.

TURBINE SUPPLIER.....GENERAL ELECTRIC

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... P. HOLMES RAY

LICENSING PROJ MANAGER....L. CROCKER DOCKET NUMBER......50-366

LICENSE & DATE ISSUANCE....NPF-5, JUNE 13, 1978

PUBLIC DOCUMENT ROOM.....APPLING COUNTY PUBLIC LIBRARY
301 CITY HALL DRIVE
BAXLEY, GEORGIA 31513

#### INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION MAY 15-19, JUNE 5-9, AND JUNE 19 (89-08): THIS SPECIAL, ANNOUNCED SAFETY SYSTEM FUNCTIONAL INSPECTION (SSFI) WAS PERFORMED TO ASSESS THE OPERATIONAL READINESS OF THE EMERGENCY DIESEL GENERATORS AND ASSOCIATED SUPPORT SYSTEMS TO MEET THEIR INTENDED DESIGN FUNCTION UNDER ALL POSTULATED CONDITIONS. THE LICENSEE'S OPERATIONAL AND MANAGEMENT CONTROLS WERE EVALUATED IN THE FOLLOWING FUNCTIONAL AREAS: DESIGN CONTROL: OPERATIONS: MAINTENANCE; SURVEILLANCE: AND QAZOC. THE INSPECTION OBJECTIVE AT HATCH WAS TO ASSESS THE OPERATIONAL READINESS OF THE EMERGENCY DIESEL GENERATORS AND ASSOCIATED SUPPORT SYSTEMS. THE ASSESSMENT INCLUDED THE DETERMINATION OF THE FOLLOWING: CAPABILITY OF THE SYSTEMS TO PERFORM THEIR SAFETY FUNCTIONS AS REQUIRED BY THE DESIGN BASIS; ADEQUACY OF OPERATIONS TO ENSURE THE SYSTEMS ARE BEING OPERATED PROPERLY; ADEQUACY OF MAINTENANCE TO ENSURE THE SYSTEMS ARE BEING MAINTAINED PROPERLY; ADEQUACY OF SURVEILLANCES TO ENSURE THE SYSTEMS ARE BEING TESTED PROPERLY; AND ADEQUACY OF QAZOC ACTIVITIES TO ENSURE THE SYSTEMS ARE BEING REVIEWED PROPERLY. THE RESULTS OF THIS INSPECTION INDICATE THAT THE EMERGENCY DIESEL GENERATORS AND SUPPORT SYSTEMS ARE CAPABLE OF ACHIEVING THEIR DESIGN FUNCTIONS. THE VARIOUS CONCERNS IDENTIFIED BY THE INSPECTION TEAM DO NOT SEVERELY IMPACT THE OVERALL FUNCTIONALITY OF THE SYSTEMS; HOWEVER, THESE CONCERNS DO REQUIRE ATTENTION. GENERALLY, CONCERNS WERE IDENTIFIED WITH THE DESIGN, FUEL CHEMISTRY, SURVEILLANCE, AND MAINTENANCE AREAS. THESE CONCERNS ARE ENUMERATED AS THE VIOLATION AND INSPECTOR FOLLOWUP ITEMS WHICH FOLLOW. SEVERAL ITEMS ARE PARTICULARLY NOTABLE. THE RELATIVELY HIGH INCIDENCE OF CORRECTIVE MAINTENANCE ON THE EMERGENCY DIESEL STARTING AIR SYSTEM INDICATES A QUESTION AS TO THE OVERALL RELIABILITY OF THE SYSTEM. SURVEILLANCE ACTIVITY, AS SPECIFIED BY TECHNICAL SPECIFICATIONS, WAS PERFORMED AS REQUIRED, HOWEVER A DISPARITY EXISTING BETHEEN SURVEILLANCE FOR SIMILAR EQUIPMENT ON DIFFERING UNITS WAS A CONCERN. ALSO WITHIN THE SURVEILLANCE FUNCTIONAL AREA, IT WAS NOTED THAT THE INSERVICE TESTING PROGRAM FOR EMERGENCY DIESEL GENERATORS AND SUPPORT SYSTEMS DID VERIFY OPERABILITY BUT DID NOT PROVIDE A MEANS OF IDENTIFYING DEGRADED PERFORMANCE. ONE VIOLATION, NO DEVIATIONS, NO URIS, AND 25 IFIS WERE IDENTIFIED.

PAGE 2-196

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

INSPECTION JUNE 24 - JULY 21 (82-12): THIS ROUTINE IMSPECTION WAS CONDUCTED AT THE SITE IN THE AREAS OF OPERATIONAL SAFETY VERIFICATION. MAINTENANCE OBSERVATION, SURVEILLANCE TESTING OBSERVATION, REPORTABLE OCCURRENCES, SURVEILLANCE PROCEDURES AND RECORDS, AND ACTION ON PREVIOUS INSPECTION FINDINGS. THREE STRENGTHS WERE IDENTIFIED DURING THIS REPORTING PERIOD.

IMPLEMENTATION OF THE LICENSE'S DC PROGRAM AND THE PROFESSIONALISM AND ATTENTIVENESS OF OPERATIONS PERSONNEL WERE OBSERVED TO BE STRENGTHS, AND MAINTENANCE WAS ALSO OBSERVED TO BE A STRENGTH IN THAT PREVENTIVE ACTIVITIES WERE EFFECTIVELY EXECUTED AND CORRECTIVE MAINTENANCE WAS BOTH TIMELY AND EFFECTIVE. TWO LICENSEE-IDENTIFIED VIOLATIONS, WHICH ARE NOT BEING CITED, WERE ALSO IDENTIFIED. THE FIRST NON-CITED VIOLATION WAS FOR IMPROPER CALIBRATION OF THE HPCI WOODWARD CONTROLLER, AND THE SECOND RELATED TO THE IMADVERTENT LOSS OF LOGIC POWER FOR DRYWELL FLOOR AND EQUIPMENT DRAIN SUMP PUMPS.

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INSPECTION JULY 24-28 (89-15): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE SNUBBER SURVEILLANCE PROGRAM, IE BULLETIN 80-11, MASONRY WALL DESIGN, AND LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. ONE MINOR WEAKNESS WAS IDENTIFIED IN THE LACK OF DETAILS IN THE EMERGENCY RESPONSE PROCEDURE REGARDING CONNECTING THE BACKUP AIR SUPPLY TO THE TRANSFER CANAL SEALS WHEN NORMAL AIR SUPPLY IS INTERRUPTED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL OPERATION.

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

LAST IE SITE INSPECTION DATE: SEPTEMBER 7, 1989 +

INSPECTION REPORT NO: 50-366/89-21 +

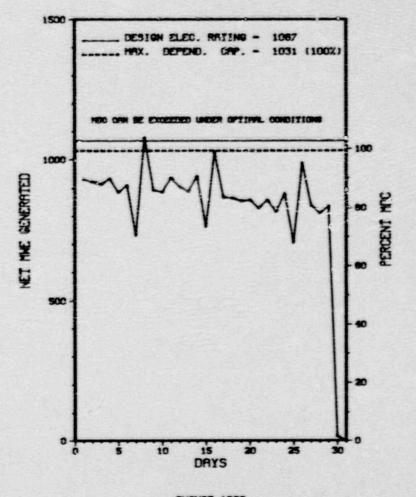
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

89-003 07/28/89 08/22/89 ANALYSIS ON LIQUID EFFLUENT NOT PERFORMED PER TECHNICAL SPECIFICATIONS; PERSONNEL ERROR

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1.	Docket: 58-354	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	9 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: BRYAN W	GORMAN (6	09) 339-340	ù
4.	Licensed Thermal Power (Mi	4t):		3293
5.	Nameplate Rating (Gross Mi	Ne):	1170	
6.	Design Electrical Rating	(Net MNe):		1067
7.	Maximum Dependable Capaci	ty (Gross M	We):	1076
8.	Maximum Dependable Capacit	ty (Net MWe	):	1031
9.	If Changes Occur Above Sin	oce Last Re	port, Give	Reasons:
	Power Level To Which Restr Reasons for Restrictions, NONE			
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 23,663.0
13.	Hours Reactor Critical	697.2	5,382.1	20,329.7
14.	Rx Reserve Shtdwn Hrs			
15.	Hrs Generator On-Line	697.2	5,376.8	20,008.9
16.	Unit Reserve Shtdwn Hrs		0	
17.	Gross Therm Ener (MNH)	1,944,509	16,935,923	62,939,635
18.	Gross Elec Ener (MWH)	643,360	5,576,629	20.893,072
19.	Net Elec Ener (MNH)	611,534	5,332,594	19,891,034
20.	Unit Service Factor	93.7	92.2	84.6
21.	Unit Avail Factor	93.7	92.2	84.6
22.	Unit Cap Factor (MDC Net)	79.7	88.7	81.5
23.	Unit Cap Factor (DER Net)	77.0	85.7	78.8
24.	Unit Forced Outage Rate	6.3	1.0	5.7
25.	Forced Outage Hours	46.8	52.8	1,215.7
1	Shutdowns Sched Over Next			
27.	REFUELING - SEPT. 16, 198  If Currently Shutdown Est			09/01/89



RUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* HOPE CREEK 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

U8/30/89 F 46.8 A 3

REACTOR SCRAM ON REACTOR VESSEL LOW MATER LEVEL DUE TO HOU AIR HEADER COPPER PIPE SOLDER JOINT FAILURE LER 89-018.

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*\*

HOPE CREEK ENTERED AUGUST AT APPROXIMATELY 90% POWER DUE TO END OF CYCLE COASTDOWN. THE UNIT INCURRED ONE FORCED DUTAGE AND REMAINED OUT OF SERVICE AT MONTHS END.

Type	Reason	Method	System & Component
	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....NEW JERSEY

COUNTY.....SALEM

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...18 MI SE OF WILMINGTON, DEL

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... JUNE 28, 1986

DATE ELEC ENER 1ST GENER...AUGUST 1, 1986

DATE COMMERCIAL OPERATE ... DECEMBER 20, 1986

CONDENSER COOLING METHOD. . . NDCT

CONDENSER COOLING WATER ... DELAWARE RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-ATLANTIC
AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE......PUBLIC SERVICE ELECTRIC & GAS

CORPORATE ADDRESS...... 80 PARK PLACE

NEWARK, NEW JERSEY 07101

CONTRACTOR
ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR .....

LICENSING PROJ MANAGER .... C. SHIRAKI

DOCKET NUMBER .....50-354

LICENSE & DATE ISSUANCE.... NPF-57, JULY 25, 1986

PUBLIC DOCUMENT ROOM.....PENNSVILLE PUBLIC LIBRARY

PENNSVILLE, N. J. 08070

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-202

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

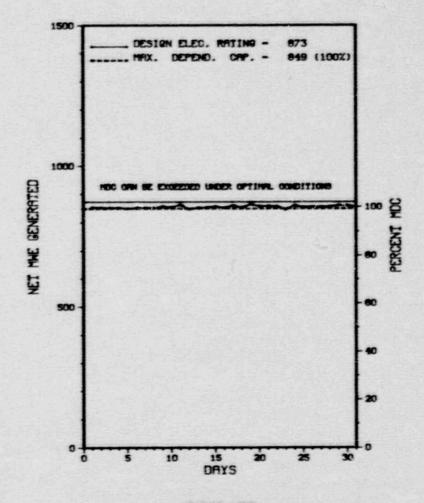
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-247	PERAT	ING S	TATUS
2.	Reporting Period: _08/01/8	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: K. KRIEC	SER (914) 5	26-5155	
4.	Licensed Thermal Power (M	4t):		2758
5.	Nameplate Rating (Gross M)	Ne):	1126 X	0.9 = 1013
6.	Design Electrical Rating	(Net MWe):		873
7.	Maximum Dependable Capacit	ty (Gross M	We):	885
8.	Maximum Dependable Capaci	ty (Net MWe	):	849
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
19.6	NONE			
10.	Power Level To Which Restr	ricted, If	Any (Net Mk	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
	D 1 D 1 U	MONTH	YEAR 5,831.0	CUMULATIVE 132,984.0
	Report Period Hrs	744.0		91,408.7
	Hours Reactor Critical	.0	12.9	
	Rx Reserve Shtdwn Hrs Hrs Generator On-Line	744.0		88,897.7
	Unit Reserve Shtdun Hrs	.0	.0	.0
				232,748,766
	Gross Therm Ener (MWH)	2,054,808		72,621,999
	Gross Elec Ener (MWH)	660,058		68,776,996
	Net Elec Ener (MNH) Unit Service Factor	100.0	FLEX MESON	66.8
			55.8	
	Unit Avail Factor			
6.	Unit Cap Factor (MDC Net) Unit Cap Factor (DER Net)		<u>51.7</u>	
	Unit Lap Factor (DEK Net)	- 91.9		<u>59.2</u> 8.1
24.	Unit Forced Outage Rate		5	
24.		0	15.5	7,544.9



AUGUST 1989

\* Item calculated with a Weighted Average

UNIT SHUYDENUS / REDUCTIONS

\* INDIAN POINT 2 \*

No. Date Type Hours Reason Method LER Number Eviden Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

\*\*\*\*\*\*\*\*\*

INDIAN POINT 2 OPERATED ROUTINELY DURING AUGUST AND INCURRED NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Charlist F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Sched Instructions for C-Refueling H-Other 3-Auto Sersm Fr paration of D-Regulatory Restriction E-Operator Training 4-Continued Inta Entry Sheet 5-Reduced toed licensee Event Report & License Examination (LEK) File (NUREG-8161) 9-Uther

\*\*\*\*\*\*\*\*\*\* INDIAN POINT 2 \*\*\*\*\*\*\*\*\*\*\*\*\*

#### FACILITY CATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE ..... NEW YORK

COUNTY......WESTCHESTER

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...25 MI N OF NEW YORK CITY, NY

TYPE OF REACTOR ......PWR

DATE INITIAL CRITICALITY ... MAY 22, 1973

DATE ELEC ENER 1ST GENER ... JUNE 26, 1973

DATE COMMERCIAL OPERATE .... AUGUST 1, 1974

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER.... HUDSON RIVER

ELECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER

COORDINATING COUNCIL

STILLITY & CONTRACTOR INFORMATION

KITLITY LICEMSEE.................CONSOLIDATED EDISON

CORFORATE ADDRESS ..... 4 IRVING PLACE

NEW YORK, NEW YORK 10003

CONTRACTOR

ARCH: TECT/ENGINEER......UNITED ENG. & CONSTRUCTORS

PHC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR..... WESTINGHOUSE DEVELOPMENT CORP

TURBINE SUPPLIER ..... WESTINGHOUSE

REGULATORY INFORMATION

TE REGION RESPONSIBLE.....I

IF RESIDENT INSPECTOR ..... L. ROSSBACH

LICENSING PROJ MANAGER..... D. BRINKMAN

DOCKET NUMBER ......50-247

LICEMSE & DATE ISSUANCE.... DPR-26, SEPTEMBER 28, 1973

PUBLIC DOCUMENT ROOM ..... WHITE PLAINS PUBLIC LIBRARY 100 MARTINE AVENUE

MHITE PLAINS, NEW YORK 10601

STATUS INSPECTION

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

**ENFORCEMENT SUMMARY** 

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-286

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\* INDIAN POINT 2 \*

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

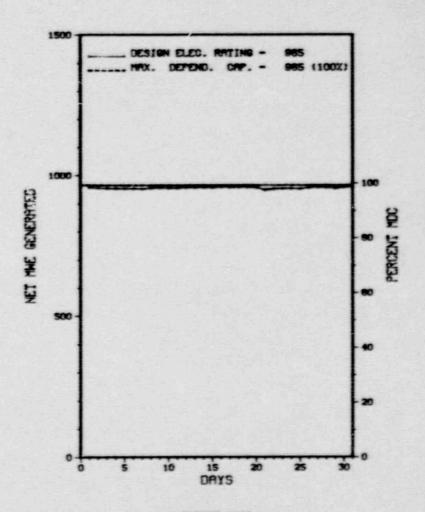
REPORTS FROM LICENSEF

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-286	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Nrs: 753.0
3.	Utility Contact: L. KELL	Y (914) 73	6-8340	
4.	Licensed Thermal Power (M	Wt):		3025
5.	Nameplate Rating (Gross M	We):	1126 X	9.9 = 1013
6.	Design Electrical Rating	(Net MWe):		965
7.	Maximum Dependable Capaci	ty (Gross M	(Ne):	1000
8.	Maximum Dependable Capaci	ty (Net MWe	):	965
9.	If Changes Occur Above Sig	nce last Re	port, Give	Recsons
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	do ) :
11.	Reasons for Restrictions,	If Any:		
	NONE			
		MONTH	YEAR	CUMULATIVE
	Report Period Hrs	744.0	5,83. 6	114,000.0
	Hours Reactor Critical	744.0	2.529.2	69,178.2
4.	Rx Reserve Shtdun Hrs	0	<u></u> .c	
15.	Hrs Generator On-Line	744.0	2,458.2	67.143.6
16.	Unit Reserve Shtdwn Hrs	0		0
7.	Gross Therm Ener (MWH)	2,250,235	7,064,075	160.455,193
8.	Gross Elec Ener (MNH)	737,550	2,320,970	57,860,246
19.	Net Elec Ener (MWH)	710,784	2,23-,948	55,338,500
20.	Unit Service Factor	100.0	42 .2	
21.	Unit Avail Factor	100.0	42.2	58_9
22.	Unit Cap Factor (MDC Net)	99.0	39.7	50.3
23.	Unit Cap Factor (DER Net)	99.0	39.7	56.3
24.	Unit Forced Outage Rate	0	6	17.5
25.	Forced Outage Hours	0	13.8	14,207.5
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date 1	Duration):
. 7	If Currently Shutdown Est	instant fit	tun Data	N/A

AVERAGE DAILY POWER LEVEL (MWe) PLOT INDIAN POINT 3



RUGUST 1989

UNIT SHUIDERNS / REBUCTIONS

\* INDIAN POINT 3 \*

No. Date Type Hours Reason Method LER Number System Companient Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

INDIAN POINT 3 OPERATED ROUTINELY DURING AUGUS: WITH NO DETAGES OR SIGNIFICANT POWER REDUCTIONS.

Type Reason Method System & Compensent F-Forced A-Equip Failure F-Admin 1-Manual Emilbet F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3- Auto Scram Preparation of D-Regulatory Restriction 4-Continued Data Fater Sheut E-Operator Training 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-4161) \*\*\*\*\*\*\*\*\*\* INDIAN POINT 3 \*\*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE..... NEW YORK

COUNTY......WESTCHESTER

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 25 MI N OF NEW YORK CITY. NY

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY APRIL 6, 1976

DATE FIEC ENER 1ST GENER ... APRIL 27, 1976

DATE COMMERCIAL OPERATE ... AUGUST 30, 1976

CONDENSER COOLING METHOD. ... ONCE THRU

CONDENSER COOLING WATER.... HUDSON RIVER

FLECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER

COORDINATING COUNCY:

UTILITY & CONTRACTOR INFORMATION

PILITY

LICENSEE ..... NEW YORK POWER AUTHORITY

CORPORATE ADDRESS...... 10 COLUMBUS CIRCLE

NEW YORK. NEW YORK 10019

CONTRACTOR

ARCHITECT/ENGINEER...... UNITED ENG. & CONSTRUCTORS

MENT STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTUR...... WESTI GHOUSE DEVELOPMENT CORP

TURNINE SUPPLIER ..... WESTINGHOUSE

REGULATORY INFORMATION

IF REGION RESPONSIBLE...... I

IF RESTORNT INSPECTOR .... P. KOLTAY

LICENSING PROJ MANAGER ... J. NEIGHBORS POCKET NUMBER ......50-286

LICENSE & DATE ISSUANCE ... DPR-64. APRIL 5. 1976

PESTIC DOCUMENT ROOM ..... WHITE PLAINS PUBLIC LIBRARY 100 MARTINE AVENUE

WHITE PLAINS, NEW YORK 10601

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### ENFORCEMENT SUMMARY

CONTRARY TO CFR 50, APPENDIX B. CRITERION XI, THE TEST PROGRAM WAS INADEQUATE IN THAT PRE-OPERATIONAL TESTS DID NOT ENSURE SYSTEM OPERABILITY. SPECIFICALLY; ON JUNE 25, 1989, THE LICENSE IDENTIFIED THAT CHANNEL A FEED FLOW TRANSMITTER SENSING LINES PERE INSTALLED INCORRECTLY RESULTING IN THE FAILURE OF THE TRASMITTERS TO PERFORM THEIR INTENDED FUNCTION. ON JUNE 24, 1989, THE LICENSEE IDENTIFIED THAT WIRES TO THE TEST/OPERATE SWITCH WERE INSTALLED INCORRECTLY RESULTING IN THE FAILURE OF LOOP 34 REACTOR COLIANT SYSTEM TEMPERATURE INSTRUMENT TO PERFORM ITS INTENDED FUNCTION. THE LICENSEE ASSESSMENT AIDS FAILED TO ABSERVE PORTIONS OF THE PROTECTED AREA AND ASSOCIATED ISOLATION ZONE. THE LICENSEE FAMED TO CONDUCT SEAFCHES OF HAND CARRIED ITEMS ENTERING THE PROTECTED AREA. THE LICENSEE FAILED TO CONTROL ACCESS AND LOCK AND ACARM VITAL AREA BARRIER OPENINGS THAT EXCEEDED 96 SQUARE INCHES. THE LICENSEE FAILED TO ILLUMINATE 7 AREAS WITHIN THE PROTECTED AREA AS REQUIRED. (8901 4) INDIAN POINT 3

CONTRARY TO 10 CFR 50, APPENDIX B, CRITERION IX AN NRC RE-EXAMINATION BY LIQUID PENETRANT DURING APRIL 24 THROUGH MAY 5, 1989 DID DISCLOSED THAT CODE INSPECTED AND ACCEPTED WELD RSG 31 FW5. FW41 AND RSG 34 FW8 CONTAINED UNACCEPTABLE LINEAR INDICATIONS IN THE AREA OF INTEREST ADUACENT TO THE WELD. THESE UNACCEPTABLE LINEAR INDICATIONS WERE NOT RECORDED OR DISPOSITIONED. CONTRARY TO 10

PAGE 2-210

INSPECTION STATUS - (CONTINGED)

#### **ENFORCEMENT SUMMARY**

CFR 50, APPENDIX B CRITERION IX, AN NRC RE-EXAMINATION BY MACNETIC PAPTICLE DURING APRIL 24 THROUGH MAY 5, 1989 DISCLOSED THAT CODE INSPECTED AND ACCEPTED HELR RSG 51 MAIN STEAM EUG REMOVAL AREA ABUACINT TO FWZ AND GIRTH HELD FWS C1 CONTAINED UNACCEPTABLE LINEAR INDICATIONS. THESE UNACCEPTABLE LINEAR INDICATIONS HERE NOT RECORDED BY DISPOSITIONED. CONTRARY TO 10 CFR 50.55(A)(C)4 AN NRC REVIEW REVEALED THAT, THE LICENSEE'S IMPLEMENTATION OF SITE TELENICAL SPECIFICATION FOR HELDING POSTWELD HEAT TREATMENT AND NONDESTRUCTIVE EXAMINATION 16802-M-005 DID NOT REQUIRE INSIDE SURFACE EXAMINATIONS FOR FINISHED STEAM GENERATOR NOZZLE TO PIPING HELDS. SUBSEQUENT TO IDENTIFICATION OF THIS DEFICIENCY BY THE NRC, INSIDE SURFACE EXAMINATIONS PERFORMED BY THE LICENSEE BY LIQUID PENETRANT EXAMINATION DISCLOSED REJECTABLE INDICATIONS IN THESE AFEDS.

INDIAN POINT 3

(8908 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

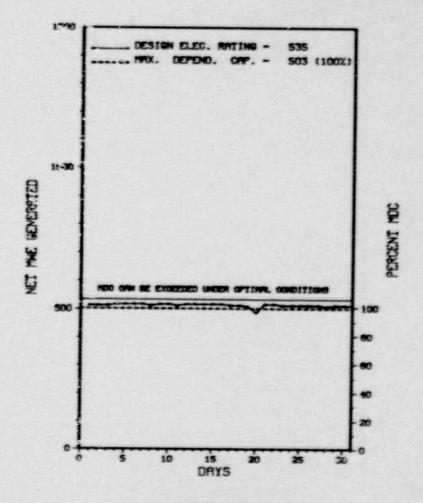
REPORTS FROM SICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

NO INPUT PROVIDED.

FAGE 2-211

1.	Docket: 50-305	OPERAT	ING S	TATUS
2.	Reporting Period: _08/01/	89 Outage	+ On-line	Hrs: 744.6
3.	Utility Contact: G. RUIT	ER (414) 38	8-2560 X22	5
4.	Licensed Thermal Power (M	Wt):		1600
5.	Nameplate Rating (Gross M	We):	622 X	0.9 = 560
6.	Design Electrical Rating	(Net MWe):		535
7.	Maximum Dependable Capaci	ty (Gross M	(Me):	529
8.	Maximum Dependable Capaci	ty (Net MNe	):	503
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	Ke):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 133,344.2
13.	Hours Reactor Critical	744.0	4,520.8	113,758.7
14.	Rx Reserve Shtdwn Hrs	0	0	2,339.5
15.	Hrs Generator On Line	744.0	4,476.6	112,042.3
16.	Unit Reserve Shtdwn Hrs		0	10.0
17.	Gross Therm Ener (MWH)	1,221,653	7,064,945	176,723,063
18.	Gross Elec Ener (MWH)	403,500	2,351,900	58,445,599
19.	Net Elec Ener (MWH)	382,773	2,237,430	55,656,767
20.	Unit Service Factor	100.6	76.8	84.0
21.	Unit Avail Factor	100.0	76.8	85.0
22.	Unit Cap Factor (MDC Net)	102.3	75.3	81.28
23.	Unit Cap Factor (DER Net)	96.2	71.7	78.6
24.	Unit Forced Outage Rate	0	0	2,2
25.	Forced Outage Hours	0		2,970.6
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Ouration):
	NCNE			



RUGUST 1969

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS

\* KEMAUNEE \*

No. Date Type Hours Reason Mathod 1ER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\* \* SUMMARY \* KEWAUNEE OPERATED ROUTINELY DURING AUGUST WITH 30 OUTAGES OF SIGNIFICANT POWER REDUCTIONS.

Method System & Component Type Reason F-Forced A-Equip Failure F-Admin 1-Manual Emibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for H-Other Preparation of C-Refueling 3-Auto Scram D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet
5-Reduced Load Licensee Event Report
9-Other (LER) file (NUREG-0161) & License Examination

#### FACILITY SATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

STATE.....MISCONSIN

COUNTY......KEWAUNEE

DIST AND DIRECTION FROM NEAREST POPULATION CTR...27 MI E OF

GREEN BAY, WI.

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... MARCH 7, 1974

DATE ELEC ENER 1ST GENER ... APRIL 8, 1974

DATE COMMERCIAL OPERATE....JUNE 16, 1974

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER....LAKE MICHIGAN

ELECTRIC RELIABILITY

COUNCIL.....MID-AMERICA
INTERPOOL NETWORK

#### UTILITY & CONTRACTOR INCORMATION

BILLIA

LICENSEE ...... WISCONSIN PUBLIC SERVICE

CORPORATE ADDRESS ...... P.O. BOX 19002

GREEN MAY, WISCONSIN 54307

CENTRACTOR

ARCHITECT/ENGINEER ...... PIONEER SERVICES & ENGINEERING

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CGN CRUCTOR ..... PIONEER SERVICES & ENGINEERING

THRETHE SUPPLIER ..... MESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT ANSPECTOR ..... R. HELSON

LICENSING FROJ MANAGER....A. GODY

DOCKET NUMBER ..... 50-305

LICENSE & DATE ISSUANCE.... DPR-43, DECEMBER 21, 1973

PUBLIC SOCUMENT ROOM......UNIVERSITY OF WISCONSIN LIBRARY LEARNING CENTER

2420 NICOLET DRIVE GREEN BAY, WISCONSIN 54301

#### INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION ON JUNE 20-23 AND 26 (89009): MANAGEMENT SUPPORT, SECURITY PROGRAM PLANS, AF AUDITS; PROTECTED AND VITAL AREA PHYSICAL BARRIERS, DETECTION AND ASSESSMENT AIDS; PROTECTED AND VITAL AREA ACCESS CONTROL OF PERSONNEL, PACKAGES AND VEHICLES; ALARM STATIONS AND COMMUNICATIONS; POWER SUPPLY; TESTING, MAINTENANCE AND COMPENSATORY MEASURES; AND SECURITY TRAINING/QUALIFICATION. REVIEWED LICENSEE ACTIONS ON PREVIOUS INSPECTION FINE/NGS. THE LICENSEE HAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS, EXCEPT AS NOTED BELOW: A. SAFEGUARDS INFORMATION 10 FR 73.21): THE LICENSEE FAILED TO MARK SOME PROTECTED INFORMATION. B. PROTECTED AREA DETECTION AIDS: SEVERAL PORTIONS OF THE INTRUSION ALARM SYSTEM FAILED TO DETECT PENETRATION. IN ADDITION, THREE OPEN ITEMS WERE IDENTIFIED. TWO OF THE ITEMS RELATED TO WEAKNESSES IN THE TESTING PROGRAM FOR THE SECURITY POWER SUPPLY SYSTEM AND METAL DETECTORS. THE THIRD OPEN ITEM IDENTIFIED A WEAKNESS IN THE LICENSEE'S AGILITY TEST. PROGRAM IS BEING IMPLEMENTED IN AN ADEQUATE MANNER. CORPORATE AND SITE SUPPORT TO THE SECURITY PROGRAM IS BEING IMPLEMENTED IN AN ADEQUATE MANNER. CORPORATE AND SITE SUPPORT TO THE SECURITY PROGRAM IS BEING IMPLEMENTED IN AN ADEQUATE MANNER. CORPORATE AND SITE SUPPORT TO THE SECURITY PROGRAM IS BEING IMPLEMENTED IN AN ADEQUATE MANNER. CORPORATE AND SITE SUPPORT TO THE SECURITY PROGRAM IS BEING IMPLEMENTED IN AN ADEQUATE MANNER. CORPORATE AND SITE SUPPORT TO THE SECURITY PROGRAM IS BEING IMPLEMENTED IN AN ADEQUATE MANNER. CORPORATE AND SITE SUPPORT TO THE SECURITY PROGRAM IS BEING IMPLEMENTED IN AN ADEQUATE MANNER.

#### ENFORCEMENT SUMMARY

FAILURE TO MARK SOME PROTECTED INFORMATION. SEVERAL PORTIONS OF THE INTRUSION ALARM SYSTEM FAILED TO DETECT PENTRATION. KEWAUNEE (8900 4)

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\* KEWAUNEE \*\* \*\*\*\*\*\*\*\*\*\*\*

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

OPERATING AT POWER.

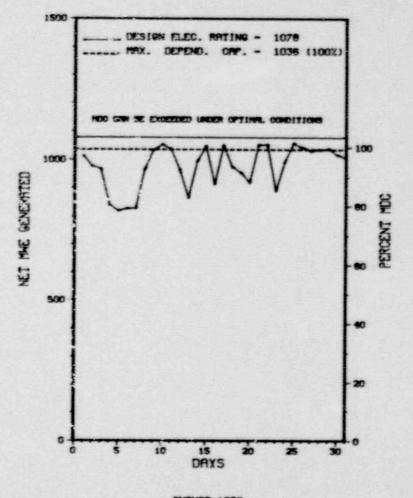
LAST IE SITE INSPECTION DATE: 06/26/89

INSPECTION REPORT NO: 89009

### REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-13	072089	082189	A BROKEN INPUT SIGNAL MIRE CAUSES A DOWNSCALE FAILURE OF A RADIATION MONITOR RESULTING IN AN ENGINEERED SAFETY FEATURE ACTUATION.
89-14	072489	982389	THE AGE AND DESIGN OF THE RADIATION MONITORING SYSTEM RESULT IN ACTUATION OF THE AUXILIARY BUILDING SPECIAL VENTILATION SCIEM (AN ENGINE ERED SAFETY FEATURE)

1.	Docket: 50-373	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: J.W. TH	UNSTEDT (81	5) 357-6761	X2463
4.	Licensed Thermal Power (M	Wt):		3323
5.	Nameplate Rating Gross M	We):		1978
6.	Design Electrical Rating	(Net MWe):		1078
7.	Maximum Dependable Capaci	ty (Gross M	file):	1078
8.	Maximum Dependable Capaci	ty (Net MWe	,):	1036
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net MM	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	49,679.0
13.	Hours Reactor Critical	744.0	5,757.3	31,731.6
14.	Rx Reserve Shtdwn Hrs	0	0	1,640.9
15.	Hrs Generator On-Line	744.0	5,747.1	30,995.0
16.	Unit Reserve Shtdwn Hrs		0	1.0
17.	Gross Therm Ener (MWH)	2,284,632	17,978,374	92,893,050
18.	Gross Elec Ener (MWH)	755,334	6,062,267	28,708,020
19.	Net Elec Ener (MNH)	726,232	5,840,905	27,394,352
20.	Unit Service Factor	100.0	98.6	62.4
21.	Unit Avail Factor	100.0	98.6	62.4
22.	Unit Cap Factor (MDC Net)	94.2	96.7	53.2
23.	Unit Cap Factor (DER Net)	90.5	92.9	51.2
24.	Unit Forced Outage Rate	0	1.4	10,1
25.	Forced Outage Hours	0	83.9	3,494.8
26 .	Shutdowns Sched Over Next			Ouration):
27	If Currently Shutdown Est			N/A



**FUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\* LASALLE 1 \*\*\*\*\*\*\*\*\*

No.	Date	Туре	Fours	Reason	Method	LER Number	System Component	Cause & Corrective Action to Prevent Recurrence
35	08/02/89	s	0.0	F	5			LOAD DISPATCHER
36	08/03/89	s	0.0	F	5			LGAS DISPATCHER
37	08/04/89	s	0.0	F	5			LGAD DISPATCHER
38	08/12/89	s	0.0	F	5			LOAD DISPATCHER
39	08/12/89	s	0.0	F	5			SCRAM-TIME TESTING
40	08/14/89	s	0.0	F	5			COAD DISPATCHER
41	08/16/89	5	0.0	В	5			LOAD DISPATCHER
42	08/18/89	s	0.0	F	5			LOAD DISPATCHER
43	08/19/89	s	0.0	F	5			LOAD DISPATCHER
44	08/20/89	s	0.0	F	5			LOAD DISPATCHER
45	08/23/89	s	0.6	В	5			LOAD DISPATCHER

\*\*\*\*\*\*\*\* \* SUMMARY \*

LA SALLE 1 INCURRED SEVERAL POWER REDUCTIONS DURING AUGUST PER THE LOAD DISPATCHER REQUEST.

\*\*\*\*\*\*\*\*

Туре	Reason		Method	System & Compensant
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (N-MEG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ILLINOIS

COUNTY.....LA SALLE

DIST AND DIRECTION FROM NEAREST POPULATION CTR...11 MI SE OF

OTTAMA, ILL

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... JUNE 21, 1982

DATE ELEC ENER 1ST GENER ... SEPTEMBER 4, 1982

DATE COMMERCIAL OPERATE ... JANUARY 1, 1984

CONDENSER COOLING METHOD. POND

CONDENSER COOLING WATER .... RESERVOIR

ELECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

#### UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS......P.O. BOX 767

CHICAGO. ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER .... SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

TURBING SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE ..... INT

IE RESIDENT INSPECTOR ..... M. JORDAN

LICENSING PROJ MANAGER .... P. SHEMANSKI

LICENSE & DATE ISSUANCE....NFF-11, AUGUST 13, 1982

PUBLIC DECUMENT ROOM.....ILLINOIS VALLEY COMMUNITY COLLEGE

RURAL ROUTE NO. 1 GGLESBY, ILLINOIS 61348

#### INSPECTION STATUS

## INSPECTION SUMMARY

INSPECTION ON JUNE 5 THROUGH AUGUST 7 (89016; 89016): MANAGEMENT SUPPORT; PROTECTED ARD VITAL AREA BARRIERS; ACCESS CONTROL ERSONNEL, PACKAGES AND VEHICLES; ALARM STATIONS AND COMMUNICATIONS; POWER SUPPLY; TESTING, MAINTENANCE AND COMPENSATORY MEASURES; TRAINING AND QUALIFICATION; ALLEGATIONS REGARDING CONTRACTOR MACKGROUND SCREENING AND ACCESS CONTROL REQUIREMENTS; AND LICENSEE ACTIONS ON PREVIOUS INSPECTION FINDINGS. THE LICENSEE WAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS IN THE AREAS AND WILL BE TRACKED UNDER THE DRESDEN STATION DOCKET NUMBER. LICENSEE SECURITY MANAGEMENT ATTENTION TO SECURITY ACTIVITIES IS ADEQUATE. THE ALLEGATIONS REGARDING ACCESS CONTROL AND BACKGROUND SCREENING ARE CLOSED.

INSPECTION ON JUNE 10 THROUGH JULY 24 (89017; 89017): ROUTINE, UNANNOUNCED INSPECTION CONDUCTED BY RESIDENT AND REGIONAL INSPECTORS OF OPERATIONAL SAFETY; SURVEILLANCE; MAINTENANCE; LICENSEE EVENT REPORTS; ESF SYSTEM MALKDOWNS; QUALITY ASSURANCE PROGRAM IMPLEMENTATION; ONSITE FOLLOWUP OF EVENTS AT OPERATING POWER REACTORS; RADIATION OF CURRENCE REPORTS; ALARA; AND LICENSEE SELF ASSESSMENT CAPABILITY; AND ENGINEERING EVALUATION OF CILRI TEMPERATURE SENSOR CHANGES. OF THE TEN AREAS INSPECTED, THERE WAS ONE VIOLATION IDENTIFIED. DURING THIS INSPECTION PERIOD, THERE WERE NINE EMERGENCY NOTIFICATIONS SYSTEM (ENS) NOTIFICATIONS, THO OF WHICH WERE COURTESY CALLS FOR POTENTIAL QUALITY ASSURANCE (QA) DEFICIENCIES WITH MAIN STEAM ISOLATION VALVE (MSIV) ACTUATORS IDENTIFIED BY THE LICENSEE'S QA ORGANIZATION. TWO ENS CALLS PERTAINED TO PROBLEMS WITH THE UNIT 2, DIVISION III BATTERY CHARGER, ONE ENS CALL PERTAINED TO THE SECOND OCCURRENCE OF THE LOSS OF THE UNIT 2 SYSTEM AUXILIARY TRANSFORMER (SAT) AND THE ASSOCIATED SYSTEM ISOLATIONS AND ENGINEERED FROM THE UNIT 2 SAT EVENT, ONE ENS CALL PERTAINED TO THE HIGH PRESSURE CORE SPRAY (HPCS) SYSTEM BEING INOPERABLE BECAUSE OF ITS PAGE 2-218

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

EMERGENCY DIESEL GENERATOR (EDG) BEING INOPERABLE, ONE ENS CALL PERTAINED TO A DROPPED NEW FUEL BUNDLE, AND ONE ENS CALL PERTAINED TO AN INOPERABLE STATIC—O—RING (SOR) SWITCH ON THE REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM. IN ADDITION, THE LICENSEE MADE TWO TECHNICAL SPECIFICATION (TS) NON 10 CFR 50.72, REPORTS TO THE NEC OF DEAD FISH IN THE COOLING LAKE. THE ONE VIOLATION THAT WAS IDENTIFIED DURING THIS INSPECTION PERIOD DEALT WITH A SHIPMENT OF BEPRODUCT MATERIAL. TO A VENDOR NOT LICENSED TO POSSESS BYPRODUCT MATERIAL. DURING THIS INSPECTION PERIOD, THE MODIFICATIONS TO THE SPENT FUEL POOL TO INCORPORATE THE USE OF HIGH DENSITY RACKS WAS ESSENTIALLY COMPLETED. THE LICENSEE ALSO COMMENCED RECEIPT AND STORAGE OF NEW FUEL IN PREPARATION FOR THE UPCOMING UNIT 1 REFUELING/MAINTENANCE OUTAGE IN SEPTEMBER OF 1989. DURING THIS INSPECTION PERIOD, THE LICENSEE REQUESTED AND WAS GRANTED A TEMPORARY MAIVER OF COMPLIANCE (TWC) FOR TESTING THE UNIT 2 DIVISION I AND II EDGS DUE TO THE DIVISION III EDG BEING INOPERABLE. RELIEF FROM THESE TESTING REQUIREMENTS HAD BEEN AVAILABLE SINCE 1984 (REFERENCE GENERIC LETTER 84-15) BUT THE LICENSEE HAD FAILED TO AGGRESSIVELY PURSUE THIS OPTION.

INSPECTION ON AUGUST 1-3 (89015; 89015): ROUTINE ANNOUNCED INSPECTION OF THE ANNUAL EMERGENCY PREPAREDNESS EXERCISE (IP 82301) INVOLVING OBSERVATIONS BY THREE NRC REPRESENTATIVES OF KFY FUNCTIONS AND LOCATIONS DURING THE EXERCISE. THE LICENSEE DEMONSTRATED A GOOD RESPONSE TO A SIMULATED ACCIDENT SCENARIO INVOLVING FORNADO DAMAGE TO CERTAIN EQUIPMENT ON THE PLANT SITE AND A SMALL RELEASE OF LIQUID EFFLUENT. ALL OBJECTIVES WERE DEMONSTRATED SATISFACTORILY WITH THE EXCEPTION OF THE ASSEMBLY/ACCOUNTABILITY DRILL. AN EXERCISE WEAKNESS WAS ASSESSED FOR NOT MEETING THIS OBJECTIVE.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88023, 88022; 88022; 88017, 88017):
SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN
ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS
WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSFE FOR RESPONSE.

#### **ENFORCEMENT SUMMARY**

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

UNIT CURRENTLY OPERATING AT REDUCED POWER DUE TO ELEVATED LAKE TEMPERATURE AFFECTING CONDENSER VACCUUM.

LAST IE SITE INSPECTION DATE: 08/31/89

INSPECTION REPORT NO: 89020

INSPECTION STATUS - (CONTINUES)

REPORTS FROM LICENSEE

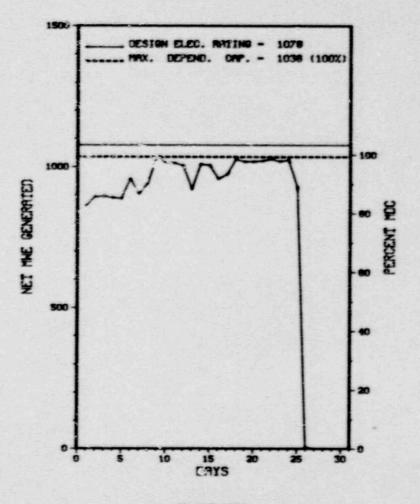
NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

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	Utility Contact: J.W. TH	UNSTERT Z	115) 357-676	+ Y2667
	Licensed Thermal Power (M			3323
5.	Nameplate Rating (Gross M	We):		1078
	Design Electrical Rating			1078
	Maximum Dependable Capaci			
	Maximum Dependable Capaci			1036
	If Changes Occur Above Si			
	NONE	ince tost in	sport, orve	Kedsons
10	Power Level To Which Rest	cicted If	Any (Not Mi	la):
	Reasons for Restrictions,			
•••	NONE	1. Huh.		
		MONTH	The second secon	CUMULATIV
	Report Period Hrs	744.0		
13.	Hours Reactor Critical	604.2	4,777.3	
				1,716.
	Rx Reserve Shtdwn Hrs	0	0	
15.	Hrs Generator On-Line	604.2	4,725.7	27,793,
15. 16.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs	604.2		27,793.
15. 16. 17.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH)	604.2	4,725.7	27,793,
15. 16. 17.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH)	.0 1,892,160 605,536	4,725.7 .0 14,474,904 4,734,263	27,793,4 80,414,51 26,437,606
15. 16. 17.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH)	.0 1,892,160 605,536 581,219	4,725.7	27,793,4 80,414,51 26,437,60
15. 16. 17. 18. 19.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor	.0 1,892,160 605,536	4,725.7 .0 14,474,904 4,734,263	27,793,6 80,414,51 26,437,606 25,300,00
15. 16. 17. 18. 19.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH)	.0 1,892,160 605,536 581,219	4,725.7 .0 14,474,904 4,734,263 4,560,643	27,793,4 80,414,51 26,437,606
15. 16. 17. 18. 19. 20.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor	.0 1,892,160 605,536 581,219 81,2	4,725.7 .0 14,474,904 4,734,263 4,560,643 81.0	27,793,1 80,414,51 26,437,600 25,300,00
15. 16. 17. 18. 19. 20. 21.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor	604.2 .0 1,892,160 605,536 581,219 81.2 81.2 75.4	4,725.7 .0 14,474,904 4,734,263 4,560,643 81.0	27,793,6 80,414,51 26,437,60 25,300,00 65,
15. 16. 17. 18. 19. 20. 21. 22.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor Unit Cap Factor (MDC Net)	604.2 .0 1,892,160 605,536 581,219 81.2 81.2 75.4 72.5	4,725.7 .0 14,474,904 4,734,263 4,560,643 81.0 81.0 75.5	27,793,1 80,414,51 26,437,600 25,300,00 65, 65,
15. 16. 117. 118. 119. 220. 221. 222. 223.	Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor Unit Cap Factor (MDC Net) Unit Cap Factor (DER Net)	604.2 .0 1,892,160 605,536 581,219 81.2 61.2 75.4 72.5 18.8	4,725.7 .0 14,474,904 4,734,263 4,560,643 81.0 81.0 75.5 72.6	27,793,1 80,414,51 26,437,60 25,300,00 65. 65.

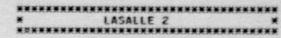
AVERAGE DAILY POWER LEVEL (MWe) PLOT

LASTILE 2



A DUST 1989

UNIT SHUTDOWNS / REDUCTIONS



No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Sorrective Action to Prevent Recurrence
20	08/01/89	s	0.0	A	5				REPAIRED FEED PUMP.
21	08/03/89	s	0.0	В	5				CRD EXERCISING.
22	08/07/89	s	0.0	F	5				LOAD DISPATCHER.
23	08/09/89	s	0.0	F	5				FCL ROD-PULL
24	08/13/89	s	0.0	F	5				LOAD DISPATCHER.
25	08/25/89	s	0.0	В	5				REPAIR 28 TR PUMP SEALS.
26	08/26/89	F	139.8	н	3				AUTOMATIC SCRAM FROM INKNOWN CAUSE WHILE SHUTTING DOWN FOR RR PUMP SEAL MAINTENANCE.

\*\*\*\*\*\*\*\*\*\*
\* SUMMARY \*
\*\*\*\*\*\*\*\*

LASALLE 2 INCURRED SEVERAL POWER REDUCTIONS AND ONE FORCED OUTAGE DURING AUGUST AS DESCRIBED ABOVE. THE UNIT REMAINED SHUTDOWN AT MONTHS END.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Example	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\*\*\*\* IASALLE 2 \*\*\*\*\*\*\*\*\*\*

#### FACTITTY DATA

Report Period AUG 1989

#### FRCILITY DESCRIPTION

LOCATION STATE......ILLINOIS

DIST AND DIRECTION FROM NEAREST POPULATION CTR ... 11 MI SE OF OTTAWA. TII

TYPE OF REACTOR ..... BWR

DATE INITIAL CRITICALITY .. MARCH 10. 1984

DATE ELEC ENER 1ST GENER ... APRIL 29, 1984

DATE COMMERCIAL OPERATE OCTORER 19, 1984

CONDENSER COOLING METHOD. POND

CONDENSER COOLING WATER ... RESERVOIR

ELECTRIC RELIABILITY

COUNCIL.....MID-AMERICA

INTERPOOL NETWORK

#### UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS...... P.O. BOX 767

CHICAGO, THEINNIS AGAGO

CONTRACTOR

ARCHITECT/ENGINEER.....SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... GENERAL FLECTRIC

TURBINE SUPPLIER ...... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE......III

IE RESIDENT INSPECTOR ..... M. JORDAN

LICENSING PROJ MANAGER .... P. SHEMANSKI

LICENSE & DATE ISSUANCE.... NPF-18, MARCH 23, 1984

PUBLIC DOCUMENT ROOM. ..... ILLINOIS VALLEY COMMUNITY COLLEGE RURAL ROUTE NO. 1 OGLESBY. ILLINOIS 61348

INSPECTION STATES

#### INSPECTION SUMMARY

INSPECTION ON JUNE 5 THROUGH AUGUST 7 (89016: 89016): MANAGEMENT SUPPORT: PROTECTED AND VITAL AREA BARRIERS; ACCESS CONTROL-PERSONNEL, PACKAGES AND VEHICLES; ALARM STATIONS AND COMMUNICATIONS; POWER SUPPLY; TESTING, MAINTENANCE AND COMPENSATORY MEASURES; TRAINING AND QUALIFICATION: ALLEGATIONS REGARDING CONTRACTOR BACKGROUND SCREENING AND ACCESS CONTROL REQUIREMENTS: AND LICENSEE ACTIONS ON PREVIOUS INSPECTION FINDINGS. THE LICENSEE WAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS IN THE AREAS INSPECTED. A WEAKNESS IN THE LICENSEE'S EVENT LOGGING PROGRAM WAS IDENTIFIED THAT IS SIMILAR TO A WEAKNESS IDENTIFIED AT DRESDEN AND WILL BE TRACKED UNDER THE DRESDEN STATION DOCKET NUMBER. LICENSEE SECURITY MANAGEMENT ATTENTION TO SECURITY ACTIVITIES IS ADEQUATE. THE ALLEGATIONS REGARDING ACCESS CONTROL AND BACKGROUND SCREENING ARE CLOSED.

INSPECTION ON JUNE 10 THROUGH JULY 24 (89017; 89017): ROUTINE, UNANNOUNCED INSPECTION CONDUCTED BY RESIDENT AND REGIONAL INSPECTORS OF OPERATIONAL SAFETY; SURVEILLANCE; MAINTENANCE; LICENSEE EVENT REPORTS; ESF SYSTEM WALKDOWNS; QUALITY ASSURANCE PROGRAM IMPLEMENTATION; ONSITE FOLLOWUP OF EVENTS AT OPERATING POWER REACTORS; ONSITE FOLLOWUP OF WRITTEN REPORTS OF NONROUTINE EVENTS AT OPERATING POWER REACTORS; RADIATION OCCURRENCE REPORTS; ALARA; AND LICENSEE SELF ASSESSMENT CAPABILITY; AND ENGINEERING EVALUATION OF CILRY TEMPERATURE SENSOR CHANGES. OF THE TEN AREAS INSPECTED, THERE WAS ONE VIOLATION IDENTIFIED. BURING THIS INSPECTION PERIOD, THERE WERE NINE EMERGENCY NOTIFICATION SYSTEM (ENS) NOTIFICATIONS, THO OF WHICH WERE COURTESY CALLS FOR POTENTIAL QUALITY ASSURANCE (QA) DEFICIENCIES WITH MAIN STEAM ISOLATION VALVE (MSIV) ACTUATORS IDENTIFIED BY THE LICENSEE'S QA ORGANIZATION. THO ENS CALLS PERTAINED TO PROBLEMS WITH THE UNIT 2, DIVISION III BATTERY CHARGER, ONE ENS CALL PERTAINED TO THE SECOND OCCURRENCE OF THE LOSS OF THE UNIT 2 SYSTEM AUXILIARY TRANSFORMER (SAT) AND THE ASSOCIATED SYSTEM ISOLATIONS AND ENGINEERED SAFETY FEATURE (ESF) ACTUATION, ONE ENS CALL PERTAINED TO A PARTIAL ESF OF THE UNIT 1 REACTOR WATER CLEANUP SYSTEM THAT RESULTED FROM THE UNIT 2 SAT EVENT, ONE ENS CALL PERTAINED TO THE HIGH PRESSURE CORE SPRAY (HPCS) SYSTEM BEING INOPERABLE BECAUSE OF ITS PAGE 2-224

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

EMERGENCY DIESEL GENERATOR (EDG) BEING INOPERABLE, ONE ENS CALL PERTAINED TO A BROPPED NEW FUEL BUNDLE, AND ONE ENS CALL PERTAINED TO AN INOPERABLE STATIC-O-RING (SOR) SWITCH ON THE REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM. IN ADDITION, THE LICENSEE MADE TWO TECHNICAL SPECIFICATION (TS) NON 10 CFR 50.72, REPORTS TO THE NRC OF DEAD FISH IN THE COOLING LAKE. THE ONE VIOLATION THAT WAS IDENTIFIED DURING THIS INSPECTION PERIOD DEALT HITH A SHIPMENT OF BYPRODUCT MATERIAL TO A VENDOR NOT LICENSED TO POSSESS BYPRODUCT MATERIAL. DURING THIS INSPECTION PERIOD, THE MODIFICATIONS TO THE SPENT FUEL POOL TO INCORPORATE THE USE OF HIGH DENSITY RACKS WAS ESSENTIALLY COMPLETED. THE LICENSEE ALSO COMMENCED RECEIPT AND STORAGE OF NEW FUEL IN PREPARATIC FOR THE UPCOMING UNIT 1 REFUELING/MAINTENANCE OUTAGE IN SEPTEMBER OF 1989. DURING THIS INSPECTION PERIOD, THE LICENSEE REQUESTED AND WAS GRANTED A TEMPORARY WAIVER OF COMPLIANCE (TMC) FOR TESTING THE UNIT 2 DIVISION I AND II EDGS DUE TO THE DIVISION III EDG BEING INOPERABLE. RELIEF FROM THESE TESTING REQUIREMENTS HAD BEEN AVAILABLE SINCE 1984 (REFERENCE GENERIC LETTER 84-15) BUT THE LICENSEE HAD FAILED TO AGGRESSIVELY PURSUE THIS OPTION.

INSPECTION ON AUGUST 1-3 (89015; 89015): ROUTINE ANNOUNCED INSPECTION OF THE ANNUAL EMERGENCY PREPAREDNESS EXERCISE (IP 82301)
INVOLVING OBSERVATIONS BY THREE NRC REPRESENTATIVES OF KEY FUNCTIONS AND LOCATIONS DURING THE EXERCISE. THE LICENSEE DEMONSTRATED
A GOOD RESPONSE TO A SIMULATED ACCIDENT SCENARIO INVOLVING TORNADO DAMAGE TO CERTAIN EQUIPMENT ON THE PLANT SITE AND A SMALL
RELEASE OF LIQUID EFFLUENT. ALL OBJECTIVES WERE DEMONSTRATED SATISFACTORILY WITH THE EXCEPTION OF THE ASSEMBLY/ACCOUNTABILITY
DRILL. AN EXERCISE WEAKNESS WAS ASSESSED FOR NOT MEETING THIS OBJECTIVE.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88022; 88022; 88017, 88017):

SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN

ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS
WERE IDENTIFIED; HGMEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

#### **ENFORCEMENT SUMMARY**

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

UNIT CURRENTLY OPERATING AT REDUCED POWER DUE TO ELEVATED LAKE TEMPERTURE AFFECTING CONDENSER VACCUUM.

LAST IE SITE INSPECTION DATE: 08/31/89

INSPECTION REPORT NO: 89020

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

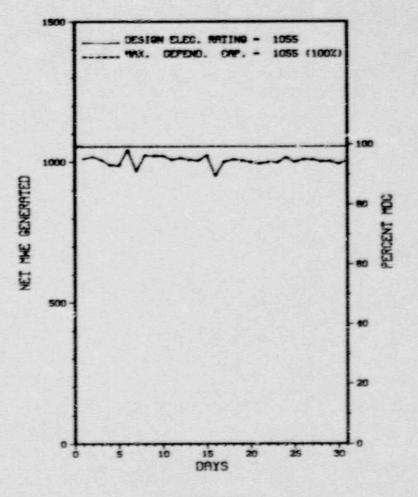
\* LASALLE 2 \*

### REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
en 1	071589	001600	HIGH ODESCHOE CODE CDAY THODESABLE DUE TO DIVISION INT BATTERY CHARGES OCCULATIONS
89-1	0/1269	081489	HIGH PRESSURE CORE SPAY INGPERABLE DUE TO DIVISION III BATTERY CHARGER OSCILLATIONS.

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5. 6.	Nameplate Rating (Gross M Design Electrical Rating			3293
6.				1138
		(Net MMe):		1055
	Maximum Dependable Capaci			1092
8	Maximum Dependable Capaci			1055
	If Changes Occur Above Sin			
	Power Level To Which Restr Reasons for Restrictions, NONE		Any (Net MM	le):
		ментн	YEAR	CUMULATIVE
12.	Report Period Hrs	744.0	5,831.0	31,391.0
		711 0	2 055 5	
	Hours Reactor Critical	744.8	2,855.5	24,175.8
13.	Rx Reserve Shtdun Hrs			
13.				
13. 14. 15.	Rx Reserve Shtdwn Hrs	0	0	23,742.6
13. 14. 15.	Rx Reserve Shtdun Hrs Hrs Generator On-Line	744.0	2,709.9	23,742.6
13. 14. 15. 16.	Rx Reserve Shtdwn Hrs Hrs Generator On-Line Unit Reserve Shtdwn Hrs	744.0	2,709.9	23,742.6
13. 14. 15. 16. 17.	Rx Reserve Shtdwn Hrs Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH)	.0 744.0 .0 2,442,833	2,709.9 0 0 7,542,005	23,742.6 
13. 14. 15. 16. 17. 18.	Rx Reserve Shtdwn Hrs Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH)	.0 744.0 .0 2,442,833 788,330	2,709.9 0 7,542,005 2,410,830	23,742.6 .0 68,339,762 22,092,500 21,081,846
13. 14. 15. 16. 17. 18.	Rx Reserve Shtdwn Hrs Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH)	.0 744.0 .0 2,442,833 _788,330 _746,975	2,709.9 0 7,542,005 2,410,830 2,239,258	23,742.6 -0 68,339,762 22,092,500 21,081,846 -75.6
13. 14. 15. 16. 17. 18. 19. 20.	Rx Reserve Shtdwn Hrs Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor		2,709.9 .0 7,542,005 2,410,830 2,239,258 46.5	23,742.6 23,742.6 .0 68,339,762 22,092,500 21,081,846 .75.6
13. 14. 15. 16. 17. 18. 19. 20. 21.	Rx Reserve Shtdwn Hrs Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor		2,709.9 0 7,542,005 2,410,830 2,239,258 46.5 46.5	23,742.6 .0 68,339,762 22,092,500 21,081,846 
13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23.	Rx Reserve Shtdun Hrs Hrs Generator On-Line Unit Reserve Shtdun Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Net Elec Ener (MWH) Unit Service Factor Unit Avail Factor Unit Cap Factor (MDC Net)		2,709.9 .0 7,542,005 2,410,830 2,239,258 46.5 46.5	



**AUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Peason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\* \* SUMMARY \* LIMERICK 1 OPERATED ROUTINELY DURING AUGUST WITH NO DUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training Data Entry Sheet 4-Continued 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161) \*\*\*\*\*\*\*\* LIMERICK 1 \*\*\*\*\*\*\*\*\*\*\*\*

## FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....PENNSYLVANIA

COUNTY......MONTGOMERY

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. . . 21 MI NH OF

PHILADELPHIA, PA

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... DECEMBER 22, 1984

DATE ELEC ENER 1ST GENER ... APRIL 13, 1985

DATE COMMERCIAL OPERATE ... FEBRUARY 1, 1986

CONDENSER COOLING METHOD...CC HNDCT

CONDENSER COOLING WATER....SCHUYLKILL RIVER

ELECTRIC RELIABILITY

COUNCIL ..... MID-ATLANTIC

AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS......2301 MARKET STREET

PHILADELPHIA, SENNSYLVANIA 19195

CONTRACTOR

ARCHITECT/ENGINEER..... BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR..... BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....

IE RESIDENT INSPECTOR ..... G. KELLY

LICENSING PROJ MANAGER.....D. CLARK

LICENSE & DATE ISSUANCE....NPF-39, AUGUST 8, 1925

PUBLIC DOCUMENT ROOM ..... POTTSTOWN PUBLIC LIBRARY 500 HIGH STYZET

POTTSTOWN, PERNSYLVENIA 19464

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-230

INSPECTION STATUS - (CONTINUED)

\* LIMERICK 1 \*

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

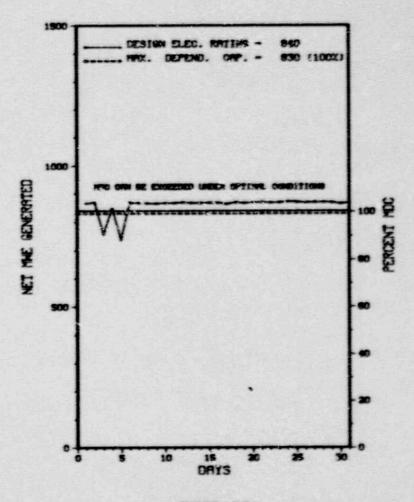
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT PEPORT

NO INPUT PROVIDED.

1.	Docket: 50-309	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/1	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: D.A. RI	VARD (207)	882-6321	
4.	Licensed Thermal Power (M	Wt):		2700
5.	Nameplate Rating (Gross M			
6.	Design Electrical Rating	(Net MNe):		840
7.	Maximum Dependable Capaci	ty (Gross M	(Ne):	870
8.	Maximum Dependable Capaci	ty (Net MNs	,):	830
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
	ITEMS 3-7. AMENDMENT TO T	ECH SPECS.		
10.	Power Level To Which Rest	ricted, If	Any (Net M	Ne):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	147,371.6
13.	Hours Reactor Critical	744.0	_5,629.2	118,431.5
14.	Rx Reserve Shtdwn Hrs		0	0
15.	Hrs Generator On-Line	744.0	5,576.1	115,022.4
16.	Unit Reserve Shtdwn Hrs	0	0	0
17.	Gross Therm Ener (MWH)	1,944,989	14,534,528	265,607,244
18.	Gross Elec Ener (MWH)	659,810	4,938,270	87,026,630
19.	Net Elec Ener (MWH)	639,522	4,773,186	83,265,337
20.	Unit Service Factor	100.0	95.6	78.0
21.	Unit Avail Factor	100.0	95.6	78.0
22.	Unit Cap Factor (MDC Net)	103.6	100.7	71.2*
23.	Unit Cap Factor (DER Net)	102.3	99.5	69.4*
24.	Unit Forced Outage Rate	0	4.4	7.5
25.	Forced Outage Hours	0	254.9	8,428.9
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date,	Duration):
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A



RUBUST 1988

\* Item calculated with a Neighted Average

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	C nent	Cause & Corrective Action to Prevent Recurrence
89-15	08/03/89	F	0.0	A	5		RB		POWER MAS REDUCED TO 49% TO RECOVER A DROPPED CEA.  THE THE THE TOTAL THE TO
89-16	08/04/89	s	0.0	В	5		НВ	VALVEX	AND CIRC WATER BOX CLEANING. THE UNIT WAS RETURNED TO 100% POWER.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*\* MAINE YANKEE INCURRED TWO POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	B-Maint or Test	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161	

\* MATNE YANKEE \*\*\*\*\*\*\*\*\*

# FACILITY DATA

INSPECTION STATUS

Report Period AUG 1989

FACILITY DESCRIPTION

INCATION STATE.....MAINE

COUNTY.....LINCOLN

DIST AND DIRECTION FROM

NEAREST FOPULATION CTR... 10 MI N OF

BATH. MF

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... OCTOBER 23, 1972

DATE FLEC ENER 1ST GENER... NOVEMBER 8, 1972

DATE COMMERCIAL OPERATE ... DECEMBER 28, 1972

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER....BACK RIVER

FLECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER

COORDINATING COUNCIL

HITTITTY & CONTRACTOR INFORMATION

UTTLITTY

LICENSEE..... MAINE YANKEE ATOMIC POWER

CORPORATE ADDRESS......83 EDISON DRIVE

AUGUSTA. MATHE 04366

CONTRACTOR

ARCHITECT/ENGINEER.....STONE & WEBSTER

NUC STEAM SYS SUPPLIER...COMBUSTION ENGINEERING

CONSTRUCTOR.....STONE & MEBSTER

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IF REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... C. HOLDEN

LICENSING PROJ MANAGER....E. LEEDS

DOCKET NUMBER ......50-309

LICENSE & DATE ISSUANCE... DPR-36, JUNE 29, 1973

PUBLIC DOCUMENT ROOM......WISCASSET PUBLIC LIBRARY

HIGH STREET

WISCASSET, MAINE 04578

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

EMFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-234

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* MAINE YANKEE \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

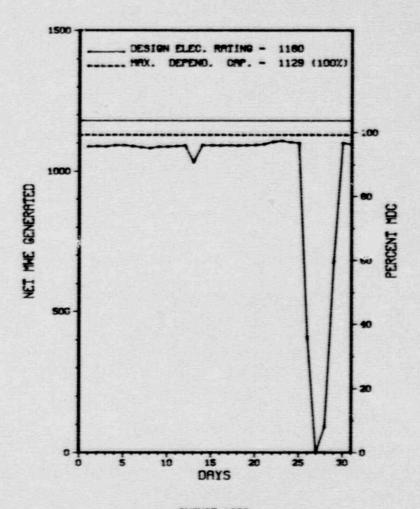
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-369	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: R. A. W	ILLIAMS (70	(4) 373-598	7
4.	Licensed Thermal Power (M	Wt):		3411
5.	Nameplate Rating (Gross M	We):		1305
6.	Design Electrical Rating	(Net MWe):		1180
7.	Maximum Dependable Capaci	ty (Gross M	1Ne):	1171
8.	Maximum Dependable Capaci	ty (Net MW	):	1129
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	Ne):
11.	Reasons for Restrictions,	If Any:		
	NONE		HAT I	
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 67,943.0
13.	Hours Reactor Critical	698.3	4,281.8	47,930.0
14.	Rx Reserve Shtdwn Hrs	0	0	
15.	Hrs Generator On-Line	691.5	4,260.1	47,370.3
16.	Unit Reserve Shtdwn Hrs			0
17.	Gross Therm Ener (MWH)	2,300,333	13,846,909	141,469,267
18.	Gross Elec Ener (MWH)	766,512	4,722,001	48,820,378
19.	Net Elec Ener (MNH)	733,794	4,522,623	46,576,231
20.	Unit Service Factor	92.9	73.1	69.7
21.	Unit Avail Factor	92.9	73.1	69.7
22.	Unit Cap Factor (MDC Net)	87.4	68.7	60.7
23.	Unit Cap Factor (DER Net)	83.6	65.7	58.1
24.	Unit Forced Outage Rate	7.1	26.9	14.0
25.	Forced Outage Hours	52.5	1,568.3	7,683.8
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Ouration):
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A



MUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS

_N	0.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
18	-P	08/13/89	5	0.0	F	5		ZZ	ZZZZZZ	LOAD REDUCTION PER DISPATCHER REQUEST
4		08/26/89	F	52.5	À	3		IA	INSTRU	REACTOR TRIP DUE TO FALSE INDICATION OF LOW REACTOR COOLANT FLOW
19	-P	08/28/89	F	0.0	Α	5		НН	PUMPXX	HALTED POWER INCREASE DUE TO "1A" FEEDWATER PUMP PROBLEMS

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

\*\*\*\*\*\*\*\*\*

MCGUIRE 1 INCURRED ONE FORCED OUTAGE AND THO POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin 3-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\*\*\*\*\* MCGUIRE 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period AUG 1989

## FACILITY DESCRIPTION

LOCATION STATE.....NORTH CAROLINA

COUNTY ..... MECKLENBURG

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...17 MI N OF CHARLOTTE. NC

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY. . . AUGUST 8, 1981

DATE ELEC ENER 1ST GENER... SEPTEMBER 12, 1981

DATE COMMERCIAL OPERATE ... DECEMBER 1, 1981

CONDENSER COOLING METHOD. ONCE THRU

CONDENSER COOLING WATER....LAKE NORMAN

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS......422 SOUTH CHURCH STREET

CHARLOTTE, NORTH CAROLINA 28242

CONTRACTOR

ARCHITECT/ENGINEER ..... DUKE POWER

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......DUKE POWER

TURBINE SUPPLIER......MESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IF RESIDENT INSPECTOR ..... W. ORDERS

LICENSING PROJ MANAGER .... D. HOOD 

LICENSE & DATE ISSUANCE.... NPF-9, JULY 8, 1981

PUBLIC DOCUMENT ROOM ..... MS. DAWN HUBBS

ATKINS LIBRARY

UNIVERSITY OF NORTH CAROLINA - CHARLOTTE

UNCC STATION.

CHARLOTTE, NC 28223

INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION JUNE 2-28 (89-16): THIS ROUTINE UNANNOUNCED INSPECTION INVOLVED THE AREAS OF OPERATIONS SAFETY VERIFICATION, SURVEILLANCE TESTING, MAINTENANCE ACTIVITIES, AND FOLLOWUP ON LICENSEE EVENT REPORTS AND PREVIOUS INSPECTION FINDINGS. IN THE AREAS INSPECTED, ONE DEVIATION AND ONE VIOLATION WERE IDENTIFIED AS FOLLOWS: DEVIATION: FAILURE TO MEET COMMITMENT TO PROVIDE BYPASS INDICATION FOR CONTROL ROOM VENTILATION SYSTEM. VIOLATION: FAILURE TO IMPLEMENT ADEQUATE DESIGN CONTROL MEASURES FOR AIR OPERATED VALVE COMPONENTS. AN EXAMPLE WAS CITED WHEREBY NON-SAFETY-RELATED EQUIPMENT WAS INSTALLED BETWEEN A SAFETY-RELATED SOLENOID AND SAFETY RELATED VALVE ACTUATOR. ALTHOUGH THIS ISSUE WAS LICENSEE IDENTIFIED ALL CRITERIA FOR A NON-CITED VIOLAITCH WERE NOT MET. DURING THIS INSPECTION THE LICENSEE DISCUSSED A NUMBER OF INITIATIVES IN AN MRC LICENSEE INTERFACE MEETING.

INSPECTION JUNE 29 - JULY 28 (89-18): THIS ROUTINE UNANNOUNCED INSPECTION INVOLVED THE AREAS OF OPERATIONS SAFETY VERIFICATION, SURVEILLANCE TESTING, MAINTENANCE ACTIVITIES, FOLLOWUP OF LICENSEE EVENT REPORTS, AND FOLLOWUP ON PREVIOUS INSPECTION FINDINGS. IN THE AREAS INSPECTED, NO VIOLATIONS WERE IDENTIFIED. THE LICENSEE IDENTIFIED AN INSPERABLE POWER OPERATED RELIEF VALVE WHICH SHOULD HAVE BEEN DISCOVERED BY POST MAINTENANCE TESTING. A PREVIOUS VIOLATION HAD BEEN ISSUED FOR SIMILAR PROBLEMS OCCURRING IN THE SAME TIME FRAME. PREVIOUS CORRECTIVE ACTIONS APPEAR APPROPRIATE FOR THIS PROBLEM, THEREFORE, A VIOLATION WAS NOT CITED.

INSPECTION JULY 17-21 (89-20): THIS ROUTINE, ANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF CONTAINMENT LOCAL LEAK RATE TESTING AND VERIFICATION OF CONTAINMENT INTEGRITY. THE LICENSEE'S LIRT PROGRAM WAS ADEQUATE IN ALL AREAS INSPECTED. LIRT AND CONTAINMENT RELATED PROCEDURES WERE DEVELOPED AND WERE BEING IMPLEMENTED IN ACCORDANCE WITH THE REGULATORY REQUIREMENTS. THE PAGE 2-238

## INSPECTION SUMMARY

INSPECTOR WITNESSED LEAK RATE TESTING AND CONCLUDED THAT PERSONNEL WERE KNOWLEDGEABLE OF TEST PRACTICES AND REQUIREMENTS. IN THE AREA OF CONTAINMENT INTEGRITY, THE INSPECTOR FOUND ADEQUATE PROCEDURES AND CONTROLS ESTABLISHED TO ENSURE CONTAINMENT INTEGRITY DURING PLANT STARTUP AND OPERATION. A HALKDOWN OF SELECTED PENETRATIONS ON UNIT 1 IDENTIFIED NO DISCPREANCIES; ALL MANUAL CONTAINMENT ISOLATION VALVES WERE IN THEIR REQUIRED POSITION FOR PLANT OPERATION. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

INSPECTION JULY 7-18 (89-21): THIS REACTIVE, UNANNOUNCED INSPECTION ADDRESSED THE OPERATION OF UNIT 1 ON JULY 5, 1989 FOLLOWING AN IMPROPERLY PERFORMED REACTOR HEAT BALANCE AND THE CONCOMITANT NON-CONSERVATIVE CALIBRATION OF THE POWER RANGE NUCLEAR INSTRUMENTS. UNIT 1 WAS FOUND TO HAVE OPERATED IN EXCESS OF 101% OF RATED THERMAL POWER FOR A PERIOD OF LESS THAN 10 MINUTES. IT WAS DETERMINED THAT THE LICENSEE HAD AN OPPORTUNITY TO IDENTIFY THE HEAT BALANCE ERROR SEVERAL HOURS BEFORE IT WAS IDENTIFIED AND BEFORE RATED THERMAL POWER WAS EXCEEDED. CONSEQUENTLY, THE OVERPOWER OPERATION WAS IDENTIFIED AS A VIOLATION. THE MISCALIBRATION OF THE NUCLEAR INSTRUMENTS DID NOT LEAD TO OPERATION WITH THE HIGH FLUX TRIP SETPOINT GREATER THAN THAT USED IN THE SAFETY ANALYSES OF REACTIVITY TRANSIENTS. THE OVERPOWER-DELTA-TEMPERATURE TRIP WAS FUNCTIONAL THROUGHOUT THE EVENT.

INSPECTION JULY 24-28 (89-22): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF INSERVICE INSPECTION (ISI), INCLUDING THE EDDY CURRENT EXAMINATION OF THE UNIT 2 STEAM GENERATOR (SG) TUBING, AND PREVIOUS OPEN ITEM. THE INSPECTION INCLUDED A REVIEW OF PROCEDURES; VISUAL REINSPECTIONS OF PIPE SUPPORTS; A REVIEW OF ISI DATA AND ENGINEERING EVALUATION OF PIPE SUPPORTS; OBSERVATION OF EDDY CURRENT DATA COLLECTION; REVIEWS OF EDDY CURRENT DATA ANALYSIS AND RESOLUTION; AND REVIEWS OF DOCUMENTATION FOR EQUIPMENT CALIBRATION AND PERSONNEL QUALIFICATIONS. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. ONE INSPECTOR FOLLOWUP ITEM (IFI) WAS IDENTIFIED FOR THE DISCREPANCIES FOUND IN THE PIPE SUPPORT REINSPECTION. THE LICENSEE ISI PROCEDURES APPEAR ADEQUATE IN THE AREAS INSPECTED AND NO MAJOR PROBLEMS WERE IDENTIFIED IN ANY OF THE ISI AREAS INSPECTED. PERSONS CONTACTED WERE KNOWLEDGEABLE AND COOPERATIVE, AND RESPONSIBLE ENGINEERS ADEQUATELY PERFORMED EVALUATION AND RESOLUTION OF ISI FINDINGS.

INSPECTION JULY 27 (89-23): THIS SPECIAL, ANNOUNCED INSPECTION WAS CONDUCTED TO REVIEW THE SECURITY EVENT LOGS. BASED ON DISCUSSION WITH THE LICENSEE AND REVIEW OF THE SECURITY EVENT LOGS SINCE OCTOBER 1987, IT WAS DETERMINED THAT THERE WERE SEVERAL APPARENT REPETITIVE VIOLATIONS IN THE AREAS OF ACCESS CONTROL AND COMPENSATORY MEASURES.

INSPECTION AUGUST 7-11 (89-26): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF PLANT CHEMISTRY, PREVIOUSLY IDENTIFIED ITEMS, AND STATUS OF THE STEAM GENERATOR BLOHDOWN RECYCLE SYSTEM. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. THE LICENSEE HAD EFFECTIVELY MAINTAINED PRIMARY CHEMISTRY WITHIN TECHNICAL SPECIFICATION REQUIREMENTS AND SECONDARY CHEMISTRY WITHIN THE LIMITS RECOMMENDED BY THE STEAM GENERATORS' OWNERS' GROUP. ONE UNRESOLVED ITEM REMAINED GPEN CONCERNING THE RADIOIODINE AND PARTICULATE SAMPLING REQUIREMENTS OF NUREG 0737 IIF.1-2. LICENSEE MANAGEMENT VERBALLY COMMITTED TO INSTALL THE HEAT TRACING TO OUTSIDE SAMPLING LINES BY OCTOBER 31, 1989. THE STEAM GENERATOR BLOHDOWN RECYCLE (BB) SYSTEM AND CORRECTIVE ACTIONS FOR THE POSSIBLE UNMONITORED RELEASE PATHWAY WERE DISCUSSED.

#### ENFORCEMENT SUMMARY

CONTRARY TO TS 6.8.1, SURVEILLANCE PROCEDURES FOR MSIV TESTING WERE INADEQUATE IN THAT TESTING WAS PERFORMED WITH AIR ASSIST. MCGUIRE 1 (8901 4)

## OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* MCGUIRE 1 \*\*\*\*\*\*\*\*\*\*

## OTHER ITEMS

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

POWER OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 9, 1989 +

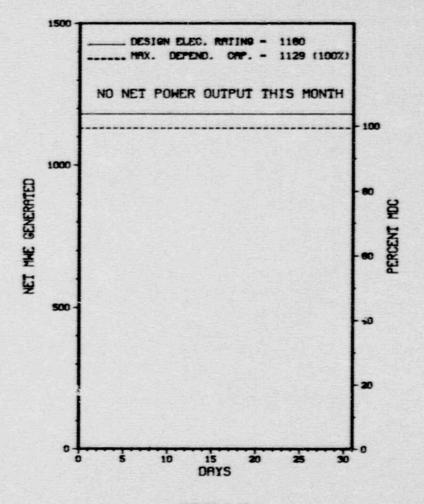
INSPECTION REPORT NO: 50-369/89-31 +

# REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-014	07/13/89	08/16/89	THE LAND USE CENSUS TECHNICAL SPECIFICATION REQUIREMENT WAS NOT COMPLETELY FULFILLED BECAUSE OF POOR INTERFACE BETWEEN GROUPS
89-016	07/20/89	98/21/89	TECHNICAL SPECIFICATION REQUIRED FLOW ESTIMATES OF THE UNIT VENT SAMPLE DEVICE WERE NOT PERFORMED BECAUSE OF A FAILURE TO FOLLOW PROCEDURE
89-017	07/13/89	08/21/89	ANNULUS VENTILATION SYSTEM INOPERABLE BECAUSE WIRING DID NOT MEET ENVIRONMENTAL QUALIFICATION REQUIREMENTS AS A RESULT OF MANUFACTURING DEFICIENCY

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1.	Docket: <u>50-370</u> 0	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/85	9 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: R. A. WI	LLIAMS (70	4)373-5987	
4.	Licensed Thermal Power (MW	t):		3411
5.	Nameplate Rating (Gross MW	e):	1450 X	.9 = 1305
6.	Design Electrical Rating (	Net MWe):		1180
7.	Maximum Dependable Capacity	y (Gross M	lWe):	1171
8.	Maximum Dependable Capacity	y (Net MNe	):	1129
9.	If Changes Occur Above Since	ce Last Re	port, Give	Reasons:
10.	Power Level To Which Restr	icted, If	Any (Net M	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 48,239.0
13.	Hours Reactor Critical	.0	4,416.0	36,175.6
14.	Rx Reserve Shtdwn Hrs	.0		
15.	Hrs Generator On-Line	.0	4,382.8	35,441.8
16.	Unit Reserve Shtdwn Hrs	0		
17.	Gross Therm Ener (MWH)	0	13,848,864	116,167,619
18.	Gross Elec Ener (MWH)	0	4,848,548	40,301,855
19.	Net Elec Ener (MWH)	-5,548	4,651,369	38,641,484
20.	Unit Service Factor	.0	75.2	73.5
21.	Unit Avail Factor	.0	75.2	73.5
22.	Unit Cap Factor (MDC Net)	.0	70.7	71.0
23.	Unit Cap Factor (DER Net)	.0	67.6	67.9
24.	Unit Forced Outage Rate	.0	1.4	9.1
25.	Forced Outage Hours	.0	61.9	3,530.6
	Shutdowns Sched Over Next	6 Months (	Type, Date,	Duration):
27	If Currently Shutdown Esti	mated Star	tup Date:	09/16/89



RUGUST 1989

Report Pariod AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\* MCGUIRE 2 \*\*\*\*\*\*\*\*\*\*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence RC FUELXX END OF CYCLE 5 REFUELING OUTAGE 07/05/89 S 744.0 C

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

MCGUIRE 2 REMAINED SHUTDOWN DURING AUGUST FOR SCHEDULED REFUELING OUTAGE.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	G-Oper Error H-Other triction ing		Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\* \* MCGUIRE 2 \*\*\*\*\*\*\*\*\*\*

## FACTITTY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

LOCATION STATE..... NORTH CAROLINA

COUNTY MECKI ENRURG

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...17 MI N OF CHARLOTTE. NC

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY MAY 8, 1983

DATE ELEC ENER 1ST GENER ... MAY 23, 1983

DATE COMMERCIAL OPERATE ... MARCH 1, 1984

CONDENSER COOLING METHOD. .. ONCE THRU

CONDENSER COOLING WATER....LAKE NORMAN

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

# UTILITY & CONTRACTOR INFORMATION

UTILITY LICENSEE ..... DUKE POWER

CORPORATE ADDRESS......POWER BLDG., BOX 2178

CHARLOTTE, NORTH CAROLINA 28201

CONTRACTOR

ARCHITECT/ENGINEER .... DUKE POWER

NUC STEAM SYS SUPPLIER. . . WESTINGHOUSE

CONSTRUCTOR...... DUKE POWER

TURBINE SUPPLIER......WESTINGHOUSE

## REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... W. ORDERS

LICENSING PROJ MANAGER.....D. HOOD DOCKET NUMBER ..... 50-370

LICENSE & DATE ISSUANCE.... NPF-17. MAY 27. 1983

PUBLIC DOCUMENT ROOM..... MS. DAWN HUBBS

ATKINS LIBRARY UNIVERSITY OF NORTH CAROLINA - CHARLOTTE UNCC STATION. CHARLOTTE, NC 28223

TNSPECTION STATHS

## INSPECTION SUMMARY

+ INSPECTION JUNE 2-28 (89-16): THIS ROUTINE UNANNOUNCED INSPECTION INVOLVED THE AREAS OF OPERATIONS SAFETY VERIFICATION. SURVEILLANCE TESTING, MAINTENANCE ACTIVITIES, AND FOLLOWUP ON LICENSEE EVENT REPORTS AND PREVIOUS INSPECTION FINDINGS. IN THE AREAS INSPECTED, ONE DEVIATION AND ONE VIOLATION WERE IDENTIFIED AS FOLLOWS: DEVIATION: FAILURE TO MEET COMMITMENT TO PROVIDE BYPASS INDICATION FOR CONTROL ROOM VENTILATION SYSTEM. VIOLATION: FAILURE TO IMPLEMENT ADEQUATE DESIGN CONTROL MEASURES FOR AIR OPERATED VALVE COMPONENTS. AN EXAMPLE WAS CITED WHEREBY NON-SAFETY-RELATED EQUIPMENT WAS INSTALLED BETWEEN A SAFETY-RELATED SOLENOID AND SAFETY RELATED VALVE ACTUATOR. ALTHOUGH THIS ISSUE WAS LICENSEE IDENTIFIED ALL CRITERIA FOR A NON-CITED VIOLATION WERE NOT MET. DURING THIS INSPECTION THE LICENSEE DISCUSSED A NUMBER OF INITIATIVES IN AN NRC LICENSEE INTERFACE MEETING.

INSPECTION JUNE 29 - JULY 28 (89-18): THIS ROUTINE UNANNOUNCED INSPECTION INVOLVED THE AREAS OF OPERATIONS SAFETY VERIFICATION. SURVEILLANCE TESTING, MAINTENANCE ACTIVITIES, FOLLOWUP OF LICENSEE EVENT REPORTS, AND FOLLOWUP ON PREVIOUS INSPECTION FINDINGS. IN THE AREAS INSPECTED, NO VIOLATIONS WERE IDENTIFIED. THE LICENSEE IDENTIFIED AN INOPERABLE POWER OPERATED RELIEF VALVE WHICH SHOULD HAVE BEEN DISCOVERED BY POST MAINTENANCE TESTING. A PREVIOUS VIOLATION HAD BEEN ISSUED FOR SIMILAR PROBLEMS OCCURRING IN THE SAME TIME FRAME. PREVIOUS CORRECTIVE ACTIONS APPEAR APPROPRIATE FOR THIS PROBLEM, THEREFORE, A VIOLATION WAS NOT CITED.

INSPECTION JULY 17-21 (89-20): THIS ROUTINE, ANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF CONTAINMENT LOCAL LEAK RATE TESTING AND VERIFICATION OF CONTAINMENT INTEGRITY. THE LICENSEE'S LIRT PROGRAM WAS ADEQUATE IN ALL AREAS INSPECTED. LIRT AND CONTAINMENT RELATED PROCEDURES WERE DEVELOPED AND WERE BEING IMPLEMENTED IN ACCORDANCE WITH THE REGULATORY REQUIREMENTS. THE PAGE 2-244

#### INSPECTION SUMMARY

INSPECTOR WITNESSED LEAK RATE TESTING AND CONCLUDED THAT PERSONNEL WERE KNOWLEDGEABLE OF TEST PRACTICES AND REQUIREMENTS. IN THE AREA OF CONTAINMENT INTEGRITY, THE INSPECTOR FOUND ADEQUATE PROCEDURES AND CONTROLS ESTABLISHED TO ENSURE CONTAINMENT INTEGRITY DURING PLANT STARTUP AND OPERATION. A WALKDOWN OF SELECTED PENETRATIONS ON UNIT 1 IDENTIFIED NO DISCPREANCIES; ALL MANUAL CONTAINMENT ISOLATION VALVES WERE IN THEIR REQUIRED POSITION FOR PLANT OPERATION. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED.

INSPECTION JULY 7-18 (89-21): THIS REACTIVE, UNANNOUNCED INSPECTION ADDRESSED THE OPERATION OF UNIT 1 ON JULY 5, 1989 FOLLOWING AN IMPROPERLY PERFORMED REACTOR HEAT BALANCE AND THE CONCOMITANT NON-CONSERVATIVE CALIBRATION OF THE POWER RANGE NUCLEAR INSTRUMENTS. UNIT 1 WAS FOUND TO HAVE OPERATED IN EXCESS OF 101% OF RATED THERMAL POWER FOR A PERIOD OF NEARLY THREE HOURS. FURTHERMORE, THE UNIT OPERATED IN EXCESS OF 102% OF RATED THERMAL POWER FOR A PERIOD OF LESS THAN 10 MINUTES. IT WAS DETERMINED THAT THE LICENSEE HAD AN OPPORTUNITY TO IDENTIFY THE HEAT BALANCE ERROR SEVERAL HOURS BEFORE IT WAS IDENTIFIED AND BEFORE RATED THERMAL POWER WAS EXCEEDED. CONSEQUENTLY, THE OVERPOWER OPERATION WAS IDENTIFIED AS A VIOLATION. THE MISCALIBRATION OF THE NUCLEAR INSTRUMENTS DID NOT LEAD TO OPERATION WITH THE HIGH FLUX TRIP SETPOINT GREATER THAN THAT USED IN THE SAFETY ANALYSES OF REACTIVITY TRANSJENTS. THE OVERPOWER-DELTA-TEMPERATURE TRIP WAS FUNCTIONAL THROUGHOUT THE EVENT.

INSPECTION JULY 24-28 (89-22): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF INSERVICE INSPECTION (ISI), INCLUDING THE EDDY CURRENT EXAMINATION OF THE UNIT 2 STEAM GENERATOR (SG) TUBING, AND PREVIOUS OPEN ITEM. THE INSPECTION INCLUDED A REVIEW OF PROCEDURES; VISUAL REINSPECTIONS OF PIPE SUPPORTS; A REVIEW OF ISI DATA AND ENGINEERING EVALUATION OF PIPE SUPPORTS; OBSERVATION OF EDDY CURRENT DATA COLLECTION; REVIEWS OF EDDY CURRENT DATA ANALYSIS AND RESOLUTION; AND REVIEWS OF DOCUMENTATION FOR EQUIPMENT CALIBRATION AND PERSONNEL QUALIFICATIONS. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. ONE INSPECTOR FOLLOWUP ITEM (IFI) WAS IDENTIFIED FOR THE DISCREPANCIES FOUND IN THE PIPE SUPPORT REINSPECTION. THE LICENSEE ISI PROCEDURES APPEAR ADEQUATE IN THE AREAS INSPECTED AND NO MAJOR PROBLEMS WERE IDENTIFIED IN ANY OF THE ISI AREAS INSPECTED.

INSPECTOR OF THE ISI AREAS INSPECTED AND RESPONSIBLE ENGINEERS ADEQUATELY PERFORMED EVALUATION AND RESOLUTION OF ISI FINDINGS.

INSPECTION JULY 27 (89-23): THIS SPECIAL, ANNOUNCED INSPECTION WAS CONDUCTED TO REVIEW THE SECURITY EVENT LOGS. BASED ON DISCUSSION WITH THE LICENSEE AND REVIEW OF THE SECURITY EVENT LOGS SINCE OCTOBER 1987, IT WAS DETERMINED THAT THERE WERE SEVERAL APPARENT REPETITIVE VIOLATIONS IN THE AREAS OF ACCESS CONTROL AND COMPENSATORY MEASURES.

INSPECTION AUGUST 7-11 (89-26): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF PLANT CHEMISTRY, PREVIOUSLY IDENTIFIED ITEMS, AND STATUS OF THE STEAM GENERATOR BLOWDOWN RECYCLE SYSTEM. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. THE LICENSEE HAD EFFECTIVELY MAINTAINED PRIMARY CHEMISTRY WITHIN TECHNICAL SPECIFICATION REQUIREMENTS AND SECONDARY CHEMISTRY WITHIN THE LIMITS RECOMMENDED BY THE STEAM GENERATORS' OWNERS' GROUP. ONE UNRESOLVED ITEM REMAINED OPEN CONCERNING THE RADIOIODINE AND PARTICULATE SAMPLING REQUIREMENTS OF NUREG 0737 IIF.1-2 LICENSEE MANAGEMENT VERBALLY COMMITTED TO INSTALL THE HEAT TRACING TO OUTSIDE SAMPLING LINES BY OCTOBER 31, 1989. THE STEAM GENERATOR BLOWDOWN RECYCLE (BB) SYSTEM AND CORRECTIVE ACTIONS FOR THE POSSIBLE UNMONITORED RELEASE PATHWAY WERE DISCUSSED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* MCGUIRE 2 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

	ER		

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

POWER OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 9, 1989 +

INSPECTION REPORT NO: 50-370/89-31 +

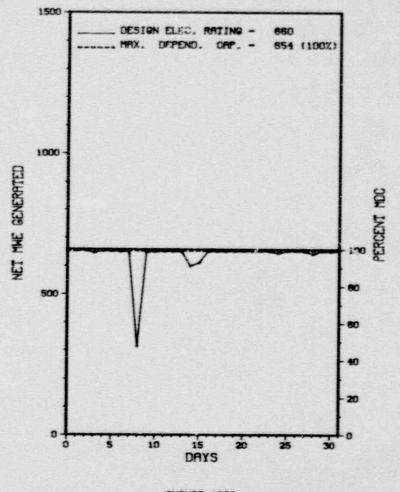
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE.

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1.	Docket: 50-245	OPERAT	ING S	TATUS			
2.	Reporting Period: _08/01/	89 Outage	+ On-line	Hrs: 744.0			
3.	Utility Contact: G. NEWB	URGH (203)	447-1791 X	4400			
4.	Licensed Thermal Power (M	Licensed Thermal Power (MWt):					
5.	Nameplate Rating (Gross M	We):	735 X	0.9 = 662			
6.	Design Electrical Rating	(Net MWe):		660			
7.	Maximum Dependable Capaci	ty (Gross t	(We):	684			
8.	Maximum Dependable Capaci	ty (Net MWe	):	654			
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:			
	NONE						
0.	Power Level To Which Rest	ricted, If	Any (Net M	We):			
1.	Reasons for Restrictions,	If Any:					
	NONE						
2	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 164,423.0			
3.	Hours Reactor Critical	744.0	4,529.8	129,517.7			
4.	Rx Reserve Shtdwn Hrs	0		3,283.3			
5.	Hrs Generator On-Line	744.0	4,466.5	126,263.6			
6.	Unit Reserve Shtdwn Hrs	0		277.4			
7.	Gross Therm Ener (MWH)	1,464,018	8,689,663	235,874,324			
8.	Gross Elec Ener (MWH)	495,900	2,969,800	79,533,396			
9.	Net Elec Ener (MWH)	474,351	2,835,102	75,888,283			
0.	Unit Service Factor	100.0	76.6	76.8			
11.	Unit Avail Factor	100.0	76.6	77.0			
22.	Unit Cap Factor (MDC Net)	97.5	74.3	70.6			
3.	Unit Cap Factor (DER Net)	96.6	73.7	69.9			
4.	Unit Forced Outage Rate	0	2.2	10.4			
5.	Forced Outage Hours	0	102.7	6,588.6			
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Ouration):			



89-06 08/08/89 F 0.0

UNIT SHUTDOWNS / REDUCTIONS

MILLSTONE 1

Date Type Hours Reason Method LER Number System Component

Cause & Corrective Action to Prevent Recurrence

POWER REDUCTION TO INVESTIGATE RECIRC. PUMP IOW OTL LEVEL INDICATION.

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*\*

MILLSTONE 1 INCURRED ONE FORCED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

Type Reason F-Forced A-Equip Failure F-Admin B-Maint or Test G-Oper Error 2-Manual Scram Instructions for S-Sched C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination

1-Manual 3-Auto Scram 4-Continued 9-Other

Method

System & Component Exhibit F & H Preparation of Data Entry Sheet 5-Reduced Load Licensee Event Report (LER) File (NUREG-0161)

# FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION CONNECTICUT

COUNTY..... NEW LONDON

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...5 MI SW OF NEW LONDON, CONN

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY...OCTOBER 26, 1970

DATE ELEC ENER 1ST GENER ... NOVEMBER 29, 1970

DATE COMMERCIAL OPERATE....MARCH 1, 1971

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER ...LONG ISLAND SOUND

ELECTRIC RELIABILITY

COUNCIL.....NORTHEAST POWER
COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

BITTLITTY

LICENSEE......NORTHEAST NUCLEAR ENERGY

CORPORATE ADDRESS ...... P.O. BOX 270

HARTFORD, CONNECTICUT 06101

CONTRACTOR

ARCHITECT/ENGINEER.....EBASCO

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR......EBASCO

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR .... W. RAYMOND

LICENSING PROJ MANAGER....M. BOYLE DOCKET NUMBER.....50-243

LICENSE & DATE ISSUANCE... DPR-21, OCTOBER 26, 1970

PUBLIC DOCUMENT ROOM......WATERFORD PUBLIC LIBRARY
49 ROPE FERRY ROAD

WATERFORD, CONNECTICUT 06385

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

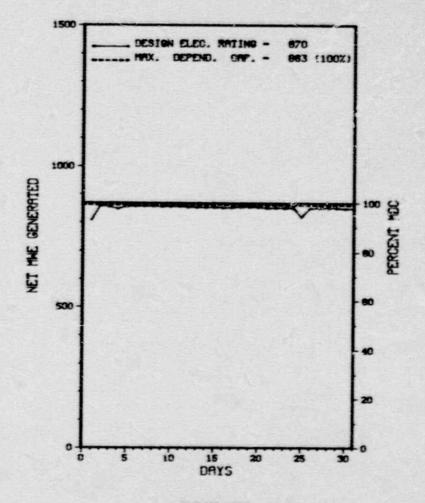
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-336	OPERAT	INGS	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: G. NERO	IN (203) 447	-1791 EXT	4417
4.	Licensed Thermal Power (M	Wt):		2700
5.	Nameplate Rating (Gross M	(We):	1011 X	0.9 = 910
6.	Design Electrical Rating			
7.	Maximum Dependable Capaci	ty (Gross M	tile :	894
	Maximum Dependable Capaci			
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):
	Reasons for Restrictions,			
	NONE			
		MONTH	YEAR	CUMULATIVE
	Report Period Hrs	744.0	5,831.0	
	Hours Reactor Critical	744.0	_3,874.4	87,091.5
	Rx Reserve Shtdun Hrs		0	2,166.9
	Hrs Generator On-Line	744.0	3,759.6	83,823.7
15.	Unit Reserve Shtdwn Hrs	0	0	468.2
17.	Gross Therm Ener (MWH)	2,001,979	9,990,647	215,399,656
18.	Gross Elec Ener (MWH)	656,509	3,281,846	70,103,360
19.	Net Elec Ener (MWH)	_633,742	3,150,715	67,259,580
20.	Unit Service Factor	100.0	64.5	69.9
21.	Unit Avail Factor	100.0	64.5	70.3
22.	Unit Cap Factor (MDC Net)	98.7	62.6	66.9
23.	Unit Cap Factor (DER Net)	97.9	62.1	65.0
24.	Unit Forced Outage Rate	0	0	13.7
25.	Forced Outage Hours	0		12,013.5
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Duration):
	EYAM OF S.G. TUBES - OCT	21, 1989 -	5 WEEK DURA	TION.
27.	If Corrently Shutdown Est	imated Star	tup Date:	N/A



AUGUST 1989

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS

\* MILLSTONE 2

No. Date Type Hours Reason Mathod 12R Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* MILLSTONE 2 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced toad 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161

\*\*\*\*\*\*\*\*\*\* MILLSTONE 2 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

## FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE......CONNECTICUT

COUNTY...... NEW LONDON

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...5 MI SW OF

NEW LONDON, CONN

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... OCTOBER 17, 1975

DATE ELEC ENER 1ST GENER... NOVEMBER 9, 1975

DATE COMMERCIAL OPERATE ... DECEMBER 26, 1975

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER....LONG ISLAND SOUND

ELECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER

COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

WILLITY

LICENSEE......NORTHEAST NUCLEAR ENERGY

CORPORATE ADDRESS ...... P.O. BOX 270

HARTFORD. CONNECTICUT 06101

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... COMBUSTION ENGINEERING

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... W. RAYMOND

LICENSING PROJ MANAGER.....G. VISSING

DOCKET NUMBER.....50-336

LICENSE & DATE ISSUANCE....DPR-65, SEPTEMBER 30, 1975

PUBLIC DOCUMENT ROOM......WATERFORD PUBLIC LIBRARY

49 ROPE FERRY ROAD WATERFORD, CONNECTICUT 06385

INSPECTION STATUS

## INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### **ENFORCEMENT SUMMARY**

CONTRARY TO PLANT SURVEILLANCE TECHNICAL SPECIFICATION 4.3.2.1.1, LICENSEE SURVEILLANCE PROCEDURE SP-2403A DID NOT FULFILL THE REQUIREMENTS OF TECHNICAL SPECIFICATION SURVEILLANCE REQUIREMENT TABLE 4.3-2 ITEM 2C. THE REQUIREMENT WAS AMENDED TO LICENSEE'S TECHNICAL SPECIFICATIONS ON APRIL 9, 1981.

MILLSTONE 2

(8901 5)

## OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

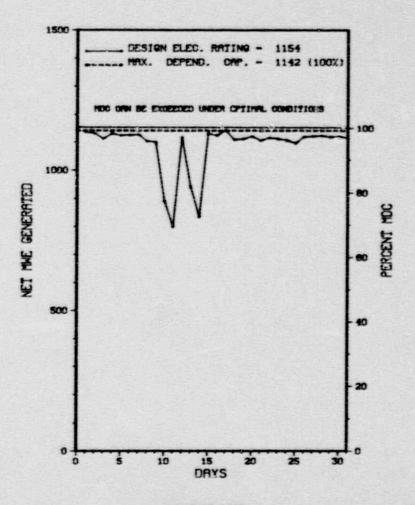
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-423	OPERA	TING S	TATUS
2	Reporting Period: 08/01/	89 Outag	e + On-line	Hrs: 744.0
3.	Utility Contact: A. ELMS	(203) 444	-5388	
4.	Licensed Thermal Power (M	IWt):		3411
5.	Nameplate Rating (Gross M	(We):		1253
6.	Design Electrical Rating	(Net MWe):		1154
7.	Maximum Dependable Capaci	ty (Gross I	Me):	1197
8.	Maximum Dependable Capaci	ty (Net MM	a):	1142
9.	If Changes Occur Above Si	nce Last R	eport, Give	Reasons:
	Power Level To Which Rest Reasons for Restrictions, NONE			
	NONE.	MONTH	YEAR	CUMULATIVE
12.	Report Period Hrs	744.0	5,831.0	29,447.0
13.	Hours Reactor Critical	744.0	_3,987.6	22,947.4
14.	Rx Reserve Shtdwn Hrs	0	29.0	723.9
15.	Hrs Generator On-Line	744.0	3,931.0	_22,477.6
16.	Unit Reserve Shtdwn Hrs			0
17.	Gross Therm Ener (MNH)	2,463,752	12,766,519	78,304,659
18.	Gross Elec Ener (MWH)	843,867	4,346,341	25,605,731
19.	Net Elec Ener (MWH)	808,463	4,133,452	24,412,158
20.	Unit Service Factor	100.0	67.4	76.3
21.	Unit Avail Factor	100.0	67.4	76.3
22.	Unit Cap Factor (MDC Net)	95.2	62.1	72.6
23.	Unit Cap Factor (DER Net)	94.2	61.4	71.8
24.	Unit Forced Outage Rate		10.2	9.6
25.	Forced Outage Hours	0	447.9	2,395.9
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Nate, D	wration):
27.	If Currently Shutdown Est	imated Star	tup Date.	N/A



AUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

MILLSTONE 3

No. Date Type Hours Reason Method LER Number System Component - Sause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

MILLSTONE 3 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Type	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* MILLSTONE 3 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

## FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE..... CONNECTICUT

COUNTY..... NEW LONDON

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...3.2 MI WSW OF

NEW LONDON CT.

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... JANUARY 23, 1986

DATE ELEC ENER 1ST GENER... FEBRUARY 12, 1986

DATE COMMERCIAL OPERATE....APRIL 23, 1986

CONDENSER COOLING METHOD... ONCE THRU

CONDENSER COOLING WATER... NIANTIC BAY

ELECTRIC RELIABILITY

COUNCIL ..... HORTHEAST POWER

COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......NORTHEAST NUCLEAR ENERGY

CORPORATE ADDRESS......P.O. BOX 270

HARTFORD, CONNECTICUT 06101

CONTRACTOR

ARCHITECT/ENGINEER.....STONE & WEBSTER

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR......STONE & WEBSTER

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR.....S. BARBER

LICENSING PROJ MANAGER.....D. JAFFE

DOCKET NUMBER......50-423

LICENSE & DATE ISSUANCE....NPF-49, JANUARY 31, 1986

PUBLIC DOCUMENT ROOM......WATERFORD PUBLIC LIBRARY 49 ROPE FERRY ROAD

WATERFORD, CONNECTICUT 06385

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-258

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* MILLSTONE 3 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

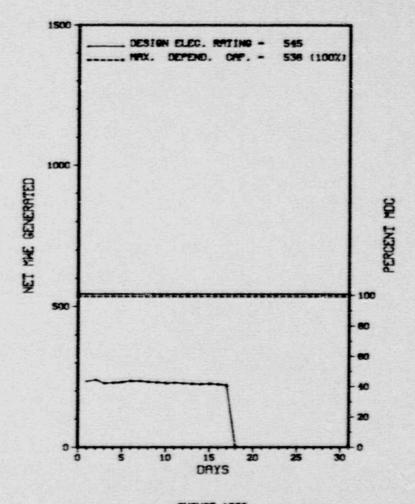
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Bocket: 50-263	PERAT	ING S	TATUS	
2.	Reporting Period: _08/01/2	89 Outage	+ On-line	Hrs: 744.0	
3.	Utility Contact: H. H. P.	AUSTIAN (61	23295-5151		
4.	Licensed Thermal Power (M	1670			
5.	Nameplate Rating (Gross M	0.9 = 569			
6.	Design Electrical Rating	545			
7.	Maximum Dependable Capacit	ty (Gross M	Me):	564	
8.	Maximum Dependable Capacit	ty (Net MWe	):		
9.	If Changes Occur Above Sir	nce Last Re	port, Give	Reasons:	
	NONE				
10.	Power Level To Which Restr	icted, If	Any (Net M	He):	
11.	Reasons for Restrictions,	If Any:			
	NONE				
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 159,288.0	
13.	Hours Reactor Critical	413.4	5,391.2	126,396.9	
14.	Rx Reserve Shtdwn Hrs	0	0	940.7	
15.	Hrs Generator On-Line	411.0	5,355.1	124,128.0	
16.	Unit Reserve Shtdun Hrs			0	
17.	Gross Therm Ener (MW.4)	336,989	6,489,132	196,421,216	
18.	Gross Elec Ener (MNH)	102,102	2,116,570	63,762,282	
19.	Net Elec Ener (MNH)	92,802	2,007,907	60,952,603	
29.	Unit Service Factor	55.2	91.8	77.9	
21.	Unit Avail Factor	55.2	91,8	77.9	
22.	Unit Cap Factor (MDC Net)	23.3	64.2	71.4	
23.	Unit Cap Factor (DER Net)	22.9	63.2	70.2	
24.	Unit Forced Outage Rate	0	1.8	4.1	
25.	Forced Outage Hours		98.9	1,621.9	
26.	Shutdowns Sched Over Next NONE	6 Months (	Type,Date,i	Ouration):	
27	If Currently Shutdown Esti	mated Star	tup Nate:	11/05/89	



**AUGUST 1989** 

UNIT SHUTDOWNS / REBUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

08/18/89 S 333.0 C 1 PLANT SHUTDOWN FOR 1989 (EOC13) REFUELING OUTAGE

\*\*\*\*\*\*\*\*\*

\* SUMMARV \*
\*\*\*\*\*\*\*\*

MONTICELLO ENTERED AUGUST IN END-OF-CYCLE COASTDOWN FOR SCHEDULED REFUELING OUTAGE.
THE UNIT ENTERED REFUELING OUTAGE ON AUGUST 18 AND REMAINED SHUTDOWN THE REMAINDER OF THE MONTH.

F-Forced A-Equip Failur F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error Z-Manual Scram Instructions for

C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction 4-Continued Data Entry Sheet E-Operator Training 5-Reduced Load Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\* MONTTCFILD \*\*\*\*\*\*\*\*\*

## FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

LOCATION STATE.....MINNESOTA

COUNTY..... WRIGHT

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 30 MI NW OF MINNEAPOLIS. MINN

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... DECEMBER 10, 1970

DATE FLEC ENER 1ST GENER . MARCH 5. 1971

DATE COMMERCIAL OPERATE ... JUNE 39, 1971

CONDENSER COOLING METHOD ... COOLING TOWER

CONDENSER COOLING WATER MISSISSIPPI RIVER

FIFCTRIC RELIABILITY

COUNCIL..... MID-CONTINENT AREA RELIABILITY COORDINATION

ACREEMENT

UTILITY & CONTRACTOR INFORMATION

HITTI ITY

LICENSEE ...... NORTHERN STATES POWER

CORPORATE ADDRESS ...... 414 NICOLLET MALL

MINNEAPOLIS, MINNESOTA 55401

CONTRACTOR

ARCHITECT/FEGINFER ..... BECHTEL

NUC STEAM SYS SUPPLIER . GENERAL ELECTRIC

CONSTRUCTOR......BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IF REGION RESPONSIBLE.....III

IF RESIDENT INSPECTOR ..... P. HARTMAN

LICENSING PROJ MANAGER .... W. LONG

LICENSE & DATE ISSUANCE... DPR-22, JANUARY 9, 1981

PUBLIC DOCUMENT ROOM......ENVIRONMENTAL CONSERVATION LIBRARY MINEFAPOLIS PUBLIC LIBRARY

300 NICOLLET MALL

MINNEAPOLIS, MINNESOTA 55401

INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION ON JULY 17-21 (89018): A SPECIAL SAFETY ANNOUNCED INSPECTION OF LICENSEE ACTIONS ON PREVIOUS INSPECTION FUNDINGS ASSOCIATED WITH A RCIC STEAM TURBINE TRANSIENT ANALYSIS (92781) AND THE SEISMIC QUALIFICATION OF TORUS INSTRUMENT PLACING (37788) OF THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. DURING THE COURSE OF THE INSPECTION, THE FOLLOWING STRENGTHS OF LICENSEE ACTIVITIES WERE NOTED. LICENSEE STRENGTHS: THE ENGINEERING ANALYSES APPEARED TO BE WELL DOCUMENTED AND REFERENCED. THE LICENSEE'S STAFF APPEARED TO BE TECHNICALLY COMPETENT, KNOWLEDGEABLE AND TO HAVE A POSITIVE ATTITUDE TOWARD SAFE OPERATION OF THE PLANT.

INSPECTION ON JULY 24-28 (89015): A ROUTIME, ANNOUNCED INSPECTION OF THE MONTICELLO ANNUAL EMERGENCY PREPAREDNESS EXERCISE INVOLVING OBSERVATIONS BY SIX NRC REPRESENTATIVES OF KEY FUNCTIONS AND LOCATIONS DURING THE EXERCISE (IP 82310). A REVIEW OF THE METEOROLOGICAL MONITORING PROGRAM (IP 8072; AND 86750) WAS ALSO PERFORMED. NO VIOLATIONS, DEFICIENCIES OR DEVIATIONS WERE IDENTIFIED. THE LICENSEE DEMONSTRATED AN ADEQUATE RESPONSE TO A HYPOTHETICAL SCENARIO INVOLVING MULTIPLE EQUIPMENT FAILURES AND A LARGE RADIOLOGICAL RELEASE. EXERCISE PERFORMANCE WAS VERY GOOD, EXCEPT THAT THE ENGINEERING GROUP IN THE TECHNICAL SUPPORT CENTER NEEDS TO BE BETTER INTEGRATED INTO THE OVERALL RESPONSE PROGRAM, AND SIZE/LOCATION AND OPERABILITY CONCERNS WITH THE OSC NEED TO BE ADDRESSED.

	Repor	t	Peri	od	AUG	1989
--	-------	---	------	----	-----	------

INSPECTION STATUS - (CONTINUED)

*****	******************	***
*	MONTICELLO	
******	**************	***

## ENFORCEMENT SUMMARY

NONE

# OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

PLANT IS SHUTDOWN FOR A SCHEDULED DEFUELING OUTAGE.

LAST IE SITE INSPECTION DATE: 07/21/89

INSPECTION REPORT NO: 89018

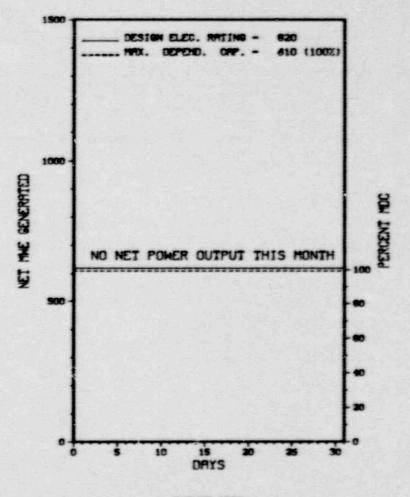
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

1.	Docket: 5J-220 0	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/89	_ Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: K. DAHLBI	RG (315)	349-2443	
4.	Licensed Thermal Power (MW	():		1850
5.	Nameplate Rating (Gross MW	e):	640	
6.	Design Electrical Rating (	Net MWe):		620
7.	Maximum Dependable Capacity	(Gross MH	e):	630
8.	Maximum Dependable Capacity	(Net MNe)	:	610
9.	If Changes Occur Above Since	e Last Rep	ort, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	icted, If A	ny (Net ide	(e):
11.	Reasons for Restrictions,	If Any:		
	NONE			
		MONTH	YEAR	CUMULATIVE
12.	Report Period Hrs	744.0	5,831.0	173,855.0
13.	Hours Reactor Critical	.0	0	115,235.2
14.	Rx Reserve Shtdun Hrs	.0	0	1,204.2
15.	Hrs Generator On-Line	.0	0	112,102.6
16.	Unit Reserve Shtdwn Hrs	.0	0	
17.	Gross Therm Ener (MWH)	0	0	188,473,049
18.	Gross Elec Ener (MWH)	0	0	62,473,871
19.	Net Elec Ener (MWH)	-2,957	33,076	60,491,30
20.	Unit Service Factor	.0	0	64.5
21.	Unit Avail Factor	.0		64.5
22.	Unit Cap Factor (MDC Net)	0	0	57.0
23.	Unit Cap Factor (DER Net)	.0	0	56.1
24.	Unit Forced Outage Rate	100.0	100.0	22.1
25.	Forced Outage Hours	744.0	5,831.0	27,118.5
26.	Shutdowns Sched Over Next	6 Months (1	ype, Date,	Duration):
27	If Currently Shutdown Esti	mated Start	up Date:	10/15/89

\* NINE MILE POINT 1 \*

AVERAGE DAILY POWER LEVEL (MN+) PLOT NIME MILE POINT 1



**RUGUST 1309** 

UNIT SHUTDOWNS / REDUCTIONS

\* NINE MILE POINT 1 \*

No. Date Type Hours Reason Method LER Number System Component

Cause & Corrective Action to Prevent Recurrence

88-01 04/16/88 F 744.0 F

THE DECISION WAS MADE TO START THE REFUEL OUTAGE SINCE THE PLANT WAS ALREADY SHUTDOWN DUE TO PROBLEMS WITHIN THE FEEDMATER SYSTEM. RECLASSFIED AS FORCED OUTAGE STARTING 4/16/38.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

NINE MILE POINT 1 REMAINED SHUTDOWN DURING AUGUST FOR REFUELING AND TO CORRECT PROBLEMS WITH THE FEEDWATER SYSTEM.

\*\*\*\*\*\*\*\*

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction 4-Continued 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report E-Operator Training & License Examination 9-Other (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....NEW YORK

COUNTY......OSWEGO

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...8 MI NE OF OSWEGO. NY

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... SEPTEMBER 5, 1969

DATE ELEC EVER 1ST GENER...NOVEMBER 9, 1969

DATE COMMERCIAL OPERATE ... DECEMBER 1, 1969

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER....LAKE ONTARIO

ELECTRIC RELIABILITY

CO CIL.....NORTHEAST POWER
COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......NIAGARA MOHAWK POWER CORP.

CORPORATE ADDRESS......300 ERIE BOULEVARD WEST SYRACUSE, NEW YORK 13202

CONTRACTOR

ARCHITECT/ENGINEER......NIAGARA MOHAWK POWER CORP.

NUC STEAM SYS SUPPLIER...GENERAL ELECTRIC

CONSTRUCTOR......STONE & WEBSTER

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR.....S. HUDSON

LICENSING PROJ MANAGER.....R. MARTIN

DOCKET NUMBER.....50-220

LICENSE & DATE ISSUANCE.... DPR-63, DECEMBER 26, 1974

PUBLIC DOCUMENT ROOM.....STATE UNIVERSITY COLLEGE OF OSWEGO

PENFIELD LIBRARY - DOCUMENTS OSWEGO, NY 13126

(315) 341-2323

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

INSPECTION STATUS - (CONTINUED)

\* NINE MILE POINT 1 \*

OTHER ITEMS

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT MO: NO INPUT PROVIDED.

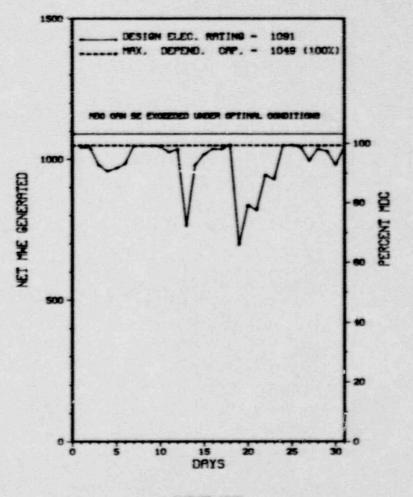
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

PAGE 2-267

1.	Docket: 50-410	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: E. S. Tr	OMEINSON (	315) 349-27	61
4.	Licensed Thermal Power (M	Wt):		3323
5.	Nameplate Rating (Gross MI	He):	1214	
6.	Design Electrical Rating	(Net MWe):		1091
7.	Maximum Dependable Capaci	ty (Gross M	(Ne):	1112
8.	Maximum Dependable Capaci	ty (Net MWe	):	1049
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
	ITEMS 6 8 7 RECALCULATED	MONTHLY.		
10.	Power Level To Which Rest	ricted, If	Any (Net MM	e):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 12,335.0
13.	Hours Reactor Critical	744.0	3,508.1	6,490.4
14.	Rx Reserve Shtdwn Hrs	.0	0	
15.	Hrs Generator On-Line	744.0	2,377.5	6,180.8
16.	Unit Reserve Shtdwn Hrs	0	0	
17.	Gross Therm Ener (MNH)	2,363,573	10,673,447	18,992,736
18.	Gross Elec Ener (MWH)	779,500	3,545,800	6,279,100
19.	Net Elec Ener (MWH)	733,160	3,288,890	5,790,730
20.	Unit Service Factor	100.0	57.9	50.1
21.	Unit Avail Factor	100.0	57.9	50.1
22.	Unit Cap Factor (MDC Net)	93.9	52.6	44.8
23.	Unit Cap Factor (DER Net)	90.3	51.7	43.0
24.	Unit Forced Outage Rate	0	7.2	14.2
	Forced Outage Hours	0	260.5	1,019.3
	Shutdowns Sched Over Next	6 Months (		Ouration):
	If Currently Shutdown Est			N/A



AUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS

-	No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
8	3908	08/13/89	F	0.0	A	5				REDUCED POWER TO APPROXIMATELY 65% DUE TO BAD FLOW CONTROL VALVE CONTROLLER ON FEEDWATER PUMP "B". SWAPPED OVER TO FEEDWATER PUMP "C".
8	3909	08/19/89	F	0.0	Α	5				REDUCED POWER TO SWAP FEEDWATER PUMP "C" OVER TO PUMP "B".

\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

\*\*\*\*\*\*\*\*\*

NINE MILE POINT 2 INCURRED TWO FORCED POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H B-Maint or Test G-Oper Error 2-Manual Scram Instructions for S-Sched C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161) \*\*\*\*\*\*\*\*\* NINE MILE POINT 2 \*\*\*\*\*\*\*\*\*

#### FACTITTY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....NEW YORK

DIST AND DIRECTION FROM

NEAREST POPULATION CTR... 8 MI NE OF OSWEGO, NY

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... MAY 23, 1987

DATE ELEC ENER 1ST GENER. . AUGUST 8, 1987

DATE COMMERCIAL OPERATE ... APRIL 5, 1988

CONDENSER COOLING METHOD. . . CCOLING TOWER

CONDENSER COOLING WATER .... LAKE ONTARIO

FLECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

HITTI ITY LICENSEE......NIAGARA MOHANK POWER CORP.

CORPORATE ADDRESS ...... 300 FRIE BOULEVARD WEST SYRACUSE. NEW YORK 13202

CONTRACTOR ARCHITECT/ENGINEER ..... STONE & HEBSTER

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR ..... STONE & WEESTER

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IF RESIDENT INSPECTOR ..... W. COOK

LICENSING PROJ MANAGER .... R. MARTIN

LICENSE & DATE ISSUANCE.... NPF-69, JULY 2, 1987

PUBLIC DOCUMENT ROOM..... STATE UNIVERSITY COLLEGE OF OSWEGO

PENETE D LIBRARY - DOCUMENTS OSWEGO. NY 13126

(315) 341-2323

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\*\*\* NINE MILE POINT 2 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

OTHER ITEMS

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

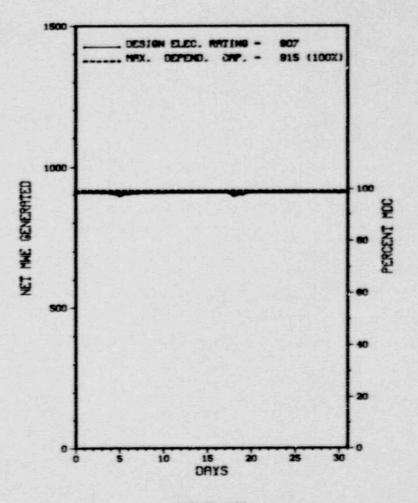
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-338	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: BOB TIL	LACK (703)	894-5151	X2632
4.	Licensed Thermal Power (A	Wt):		2893
5.	Nameplate Rating (Gross M	We):		947
6.	Design Electrical Rating	(Net MNe):		907
7.	Maximum Dependable Capaci	ty (Gross M	(We):	963
8.	Maximum Dependable Capaci	ty (Net MWe	):	915
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
10.	Power Level To Which Rest	ricted, If	Any (Net MI	Ne):
	Reasons for Restrictions,			
	NONE			
12.	Report Period Hrs	MONTH 749.0	YEAR 5,831.0	CUMULATIVE 98,520.0
13.	Hours Reactor Critical	744.0	2,454.4	67,905.1
14.	Rx Reserve Shtdwn Hrs	0	94.8	5,925.4
15.	Hrs Generator On-Line	744.0	2,416.8	65,947.6
16.	Unit Reserve Shtdwn Hrs	0		
17.	Gross Therm Ener (MWH)	2,151,425	6,420,468	174,584,580
18.	Gross Elec Ener (MWH)	711,150	2,117,186	57,291,531
19.	Net Elec Ener (MWH)	676,069	2,006,381	54,198,273
20.	Unit Service Factor	100.0	41.4	66.9
21.	Unit Avail Factor	100.0	41.4	66.9
22.	Unit Cap Factor (MDC Net)	99.3	37.6	60.1
23.	Unit Cap Factor (DER Net)	100.2	37.9	60.7
24.	Unit Forced Outage Rate	0	7.0	14.3
25.	Forced Outage Hours		181.8	10,911.2
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Ouration):
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A

NORTH ANNA 1



AUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \* NORTH ANNA 1

\* \*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* NORTH ANNA 1 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\*\*\*\*\* MORTH ANNA 1 \*\*\*\*\*\*\*

#### FACTITTY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....VIRGINIA

COUNTY LOUISA

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...40 MI NW OF RICHMOND, VA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... APRIL 5, 1978

DATE FLEC ENER 1ST GENER ... APRIL 17, 1978

DATE COMMERCIAL OPERATE ... JUNE 6. 1978

CONDENSER COOLING METHOD... ONCE THRU

CONDENSER COOLING WATER .... LAKE ANNA

FLECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

HTTI ITY

LICENSEE ........................VIRGINIA POWER

CORPORATE ADDRESS ..... P.O. BOX 26666

RICHMOND. VIRGINIA 23261

CONTRACTOR

ARCHITECT/ENGINEER.....STONE & WEBSTER

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......STONE & WEBSTER

TURBINE SUPPLIER......WESTINGHOUSE

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE......II

IF RESIDENT INSPECTOR ..... M. BRANCH

LICENSING PROJ MANAGER ..... I. ENGLE DOCKET NUMBER ......50-338

LICENSE & DATE ISSUANCE.... NPF-4, APRIL 1, 1978

PUBLIC DOCUMENT ROOM......ALDERMAN LIBRARY/MANUSCRIPTS DEPT.

UNIV. OF VIRGINIA/CHARLOTTESVILLE VA 22901

INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION JUNE 1 - JULY 14 (89-22): THIS ROUTINE INSPECTION BY THE RESIDENT INSPECTORS INVOLVED THE FOLLOWING AREAS: PLANT STATUS. MAINTENANCE, SURVEILLANCE, ENGINEERED SAFETY FEATURE WALKDOWN, OPERATIONAL SAFETY VERIFICATION, REVIEW OF INSPECTOR FOLLOWUP ITEMS, GENERIC LETTER 88-17 AND PLANT STARTUP. DURING THE PERFORMANCE OF THIS INSPECTION, THE RESIDENT INSPECTORS CONDUCTED REVIEWS OF THE LICENSEE'S BACKSHIFT OPERATIONS ON THE FOLLOWING DAYS: JUNE 5. 7. 14, 20-23, 25-26, 28-30, JULY 1, 11-12 AND 14. WITHIN THE AREAS INSPECTED, ONE UNRESOLVED ITEM WAS IDENTIFIED PENDING THE LICENSEE'S DETERMINATION OF A SAFETY EVALUATION CONCERNING A SUMPER INSTALLED ON A RADIATION MONITOR. A WEAKNESS WAS IDENTIFIED CONCERNING THE LICENSEE'S ABILITY TO MAINTAIN THE OPERABILITY OF VARIOUS RADIATION MONITORS. THE INOPERABILITY OF THESE MONITORS REDUCES THE OPERATOR'S ABILITY TO DETECT, DIAGNOSE AND ISOLATE RADIOACTIVE LEAKS.

INSPECTION JULY 10-14 (89-24): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF EMERGENCY PREPAREDNESS. SEVERAL FUNCTIONAL AREAS OF THE EMERGENCY PREPAREDNESS PROGRAM WERE REVIEWED TO DETERMINE IF THE PROGRAM WAS BEING MAINTAINED IN A STATE OF OPERATIONAL READINESS FOR RESPONDING TO EMERGENCIES. THIS INCLUDED A REVIEW OF TRAINING, CHANGES TO THE EMERGENCY ORGANIZATION AND/OR MANAGEMENT CONTROL SYSTEM. DISTRIBUTION OF CHANGES TO THE EMERGENCY PLAN IMPLEMENTING PROCEDURES (EPIPS). AUDIT REPORTS. STAFF AUGMENTATION, AND THE MAINTENANCE OF KEY SELECTED EMERGENCY KITS OR EQUIPMENT. WITHIN THE AREAS INSPECTED, ONE NON-CITED VIOLATION (NCV) HAS IDENTIFIED FOR FAILURE TO REPLACE RESPIRATORY PROTECTION EQUIPMENT IN ACCORDANCE WITH SECTION 3.3 OF PERIODIC TEST PROCEDURE 1-PT-114 "EMERGENCY KIT INSPECTION". NOTED PROGRAM STRENGTHS WERE AS FOLLOWS: (1) THERE APPEARS TO BE A STRONG COMMITMENT BY PLANT MANAGEMENT IN SUPPORT OF THE EMERGENCY RESPONSE PROGRAM; (2) THE TESTING, MAINTENANCE, AND UPGRADES TO THE FARLY WARNING SIREN SYSTEM (EMS); (3) TIMELY DISTRIBUTION OF EPIP CHANGES TO COPY HOLDERS; AND (4) THE ONSITE EMERGENCY ORGANIZATION WAS ADEQUATELY STAFFED AND TRAINED IN ACCORDANCE WITH THE EMERGENCY PLAN.

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

INSPECTION JULY 3: - AUGUST 4 (89-27): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED TO FOLLOWUP ON LICENSEE'S ACTION IN REGARD TO PREVIOUS INSPECTION FINDINGS. CERTAIN ITEMS (VIOLATION AND DEVIATION) DISCUSSED IN THIS REPORT REQUIRED LICENSEE MRITTEN RESPONSES. THESE WERE PROMPT AND COMPLETE AND WERE RECEIVED BEFORE THE INSPECTION. DURING THE INSPECTION, LICENSEE REPRESENTATIVES HANDLED ALL REQUESTS AND INQUIRIES APPLICABLE TO THE INSPECTION OF THESE LICENSEE ACTIONS WERE CONSIDERED TO BE SATISFACTORY AND NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. HOWEVER, SOME HEAKNESSES WERE OBSERVED AS INDICATED BELOW: (1) AN INTERNAL LICENSEE MEMORANDUM NO. GOV 0-54-02 WAS ISSUED ON MARCH 31, 1986, AS INTERIM REPORTABILITY AND ACTION STATEMENT GUIDELINES FOR APPENDIX R SYSTEMS AND EQUIPMENT. THIS DOCUMENT HAS NOT BEEN FACTORED INTO STATION PROCEDURES TO-DATE. (2) LABELLING OF INSTRUMENTS FOR RG 1.97 CRITERIA IN THE CONTROL ROOM ALSO APPEARS TO BE TAKING AN INORDINATE AMOUNT OF TIME. THIS ITEM FALLS UNDER THE LICENSEE'S CRDR PROJECT CORRECTIVE ACTION (CA) 29E DISCUSSED IN VEPCO'S LETTER 85-268C OF JUNE 30, 1986 TO THE NRC.

#### **ENFORCEMENT SUMMARY**

CONTRARY TO 10 CFR 50, APPENDIX J, PARAGRAPH III.C.1. TWO EXAMPLES OF NON-CONSERVATIVE TYPE C TESTING OF CONTAINMENT ISOLATION VALVES HERE IDENTIFIED AS FOLLOWS: (A) DURING THE UNIT 1 1987 REFUELING OUTAGE. SIX GATE VALVES AND SEVEN GLOBE VALVES ON UNIT 1 AND, PREVIOUS TO THE UNIT 2 OUTAGE LATER THAT SAME YEAR, FIFTEEN VALVES ON UNIT 2 HAD BEEN TESTED BY NOT APPLYING PRESSURE IN THE SAME DIRECTION AS THAT WHEN THE VALVES WOULD BE REQUIRED TO PERFORM THEIR SAFETY FUNCTION. THE LICENSEE HAS TAKEN CORRECTION FOR THIS ISSUE; CONSEQUENTLY, A RESPONSE IS NOT REQUIRED; AND (B) TWENTY-FOUR GLOBE VALVES IN EACH UNIT, IDENTIFIED IN THE LICENSEE'S ENGINEERING STUDY 88-31 DATED NOVEMBER 10, 1988, ARE TYPE C TESTED BY APPLYING TEST PRESSURE IN A DIRECTION DIFFERENT THAN THE ACCIDENT PRESSURE AND WHICH TENDS TO SEAT THE VALVES. THE NRC REVIEW HAS CONCLUDED THAT THIS TEST IS NOT EQUIVALENT OR MORE CONSERVATIVE THAN APPLYING TEST PRESSURE IN THE ACCIDENT DIRECTION WHICH WOULD TEND TO UNSEAT THE VALVES.

NORTH ANNA 1

(8901 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE. +

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL OPERATION. +

LAST IE SITE INSPECTION DATE: SEPTEMBER 1, 1989 +

INSPECTION REPORT NO: 50-338/89-29 +

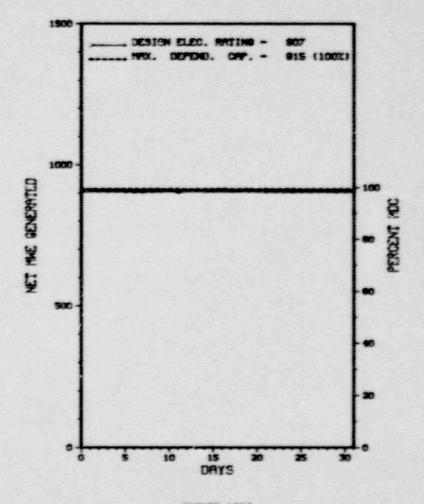
REPORTS FROM LICENSEE

******	***********	*******
*	NORTH ANNA 1	*
******	************	********

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-014	07/19/89	08/10/89	REACTOR TRIP DUE TO A LOSS OF EHC SYSTEM PRESSURE

1.	Docket: 50-339	OPERA	TING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: 808 TIL	LACK (703)	894-5151 X2	632
4.	Licensed Thermal Power (M	Wt):		2893
5.	Nameplate Rating (Gross M	He):		947
6.	Design Electrical Rating	(Net MWe):		907
7.	Maximum Dependable Capaci	ty (Gross )	1We):	963
8.	Maximum Dependable Capaci	ty (Net Mike	o):	915
9.	If Changes Occur Above Si	nce Last Ro	eport, Give	Reasons:
	Power Level To Which Rest Reasons for Restrictions, NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	
13.	Hours Reactor Critical	744.0	_3,969.9	61,163.6
14.	Rx Reserve Shtdwn Hrs	0	152.8	4,245.9
15.	Hrs Generator On-Line	744.0	3,958.7	60,095.0
16.	Unit Reserve Shtdwn Hrs	0	0	0
17.	Gross Therm Ener (MWH)	2,152,159	10,335,389	159,685,279
18.	Gross Elec Ener (MWH)	710,713	3,415,347	52,943,862
19.	Net Elec Ener (MWH)	675,144	3,233,067	50,175,401
20.	Unit Service Factor	100.0	67.9	78.7
21.	Unit Avail Factor	100.0	67.9	78.7
22.	Unit Cap Factor (MDC Net)	99.2	60.6	71.8
23.	Unit Cap Factor (DER Net)	100.0	61.1	72.4
24.	Unit Forced Outage Rate	0	0	7.4
25.	Forced Outage Hours	0	0	4,768.9
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Ouration):

# \* NORTH ANNA 2 \* AVERAGE DAILY POWER LEVEL (MWe) PLOT



**FLOUST 1989** 

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\* NORTH ANNA 2

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

NORTH ANNA 2 OPERATED ROUTINELY DURING AUGUST WITH NO DUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason	Method	System & Component		
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (MUREG-0161)		

\*\*\*\*\*\*\*\*\* NORTH ANNA 2 \*\*\*\*\*\*\*

#### FACTITTY DATA

Ponert Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE......VIRGINIA

COUNTY

DIST AND GIRECTION FROM

NEAREST POPULATION CTR. . . 40 MI NW OF

RICHMOND VA

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... JUNE 12, 1980

DATE FLEC ENER 1ST GENER. . AUGUST 25. 1980

DATE COMMERCIAL OPERATE ... DECEMBER 14. 1980

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER . JAKE ANNA

ELECTRIC RELIABILITY

COUNCIL ..... SOUTHEASTERN FLECTRIC RELIABILITY COUNCIL UTILITY & CONTRACTOR INFORMATION

HITTI TTY

CORPORATE ADDRESS...... P.D. BOX 26666

RICHMOND, VIRGINIA 23261

CONTRACTOR

ARCHITECT/ENGINEER.....STONE & WERSTER

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......STONE & WEBSTER

TURBINE SUPPLIER..... MESTINGHOUSE

REGULATORY INFORMATION

IE RESIDENT INSPECTOR M BRANCH

LICENSING PROJ MANAGER..... ENGLE DOCKET NUMBER ......50-339

LICENSE & DATE ISSUANCE.... NPF-7, AUGUST 21, 1980

PUBLIC DOCUMENT ROOM.....ALDERMAN LIBRARY/MANUSCRIPTS DEPT

UNIV. OF VIRGINIA/CHARLOTTESVILLE VA 22901

#### INSPECTION SUMMARY

+ INSPECTION JUNE 1 - JULY 14 (87-22): THIS ROUTINE INSPECTION BY THE RESIDENT INSPECTORS INVOLVED THE FOLLOWING AREAS: PLANT STATUS, MAINTENANCE, SURVEILLANCE, ENGINFERED SAFETY FEATURE WALKDOWN, OPERATIONAL SAFETY VERIFICATION, REVIEW OF INSPECTOR FOLLOWUP ITEMS, GENERIC LETTER 88-17 AND PLANT STARTUP. DURING THE PERFORMANCE OF THIS INSPECTION, THE RESIDENT INSPECTORS CONDUCTED REVIEWS OF THE LICENSEE'S BACKSHIFT OPERATIONS ON THE FOLLOWING DAYS: JUNE 5, 7, 14, 20-23, 25-26, 28-30, JULY 1, 11-12 AND 14. WITHIN THE AREAS INSPECTED, ONE UNRESOLVED ITEM WAS IDENTIFIED PENDING THE LICENSEE'S DETERMINATION OF A SAFETY EVALUATION CONCERNING A JUMPER INSTALLED ON A RADIATION MONITOR. A HEAKNESS HAS IDENTIFIED CONCERNING THE LICENSEE'S ABILITY TO MAINTAIN THE OPERABILITY OF VARIOUS RADIATION MONITORS. THE INSPERABILITY OF THESE MONITORS REDUCES THE OPERATOR'S ABILITY TO DETECT, DIAGNOSE AND ISOLATE RADIOACTIVE LEAKS.

INSPECTION STATUS

INSPECTION JULY 10-14 (89-24): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF EMERGENCY PREPAREDNESS. SEVERAL FUNCTIONAL AREAS OF THE EMERGENCY PREPAREDNESS PROGRAM WERE REVIEWED TO DETERMINE IF THE PROGRAM WAS BEING MAINTAINED IN A STATE OF OPERATIONAL READINESS FOR RESPONDING TO EMERGENCIES. THIS INCLUDED A REVIEW OF TRAINING, CHANGES TO THE EMERGENCY ORGANIZATION AND/OR MANAGEMENT CONTROL SYSTEM, DISTRIBUTION OF CHANGES TO THE EMERGENCY PLAN IMPLEMENTING PROCEDURES (EPIPS), AUDIT REPORTS, STAFF AUGMENTATION, AND THE MAINTENANCE OF KEY SELECTED EMERGENCY KITS OR EQUIPMENT, MITHIN THE AREAS INSPECTED, ONE NON-CITED VIOLATION (NCV) WAS IDENTIFIED FOR FAILURE TO REPLACE RESPIRATORY PROTECTION EQUIPMENT IN ACCORDANCE WITH SECTION 3.3 OF PERIODIC TEST PROCEDURE "-PT-114 "EMERGENCY KIT INSPECTION". NOTED PROGRAM STRENGTHS WERE AS FOLLOWS: (1) THERE APPEARS TO BE A STRONG COMMITMENT BY PLANT MANAGEMENT IN SUPPORT OF THE EMERGENCY RESPONSE PROGRAM; (2) THE TESTING, MAINTENANCE, AND UPGRADES TO THE EARLY WARNING SIREN SYSTEM (EWS); (3) TIMELY DISTRIBUTION OF EPIP CHANGES TO COPY HOLDERS; AND (4) THE ONSITE EMERGENCY ORGANIZATION WAS ADEQUATELY STAFFED AND TRAINED IN ACCORDANCE WITH THE EMERGENCY PLAN.

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

INSPECTION JULY 31 - AUGUST 4 (89-27): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED TO FOLLOWUP ON LICENSEE'S ACTION IN REGARD TO PREVIOUS INSPECTION FINDINGS. CERTAIN ITEMS (VIOLATION AND DEVIATION) DISCUSSED IN THIS REPORT REQUIRED LICENSEE WRITTEN RESPONSES. THESE WERE PROMPT AND COMPLETE AND WERE RECEIVED BEFORE THE INSPECTION. DURING THE INSPECTION, LICENSEE REPRESENTATIVES HANDLED ALL REQUESTS AND INQUIRIES APPLICABLE TO THE INSPECTION IN A RESPONSIBLE AND PROFESSIONAL MANNER. THE INSPECTION OF THESE LICENSEE ACTIONS WERE CONSIDERED TO BE SATISFACTORY AND NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. HOWEVER, SOME WEAKNESSES WERE OBSERVED AS INDICATED BELON: (1) AN INTERNAL LICENSEE MEMORANDUM NO. GOV 0-54-02 WAS ISSUED ON MARCH 31, 1986, AS INTERIM REPORTABILITY AND ACTION STATEMENT GUIDELINES FOR APPENDIX R SYSTEMS AND EQUIPMENT. THIS DOCUMENT HAS NOT PERN FACTORED INTO STATION PROCEDURES TO -DATE. (2) LABELLING OF INSTRUMENTS FOR RG 1.97 CRITERIA IN THE CONTROL ROOM ALSO APPEARS TO BE TAKING AN INORDINATE AMOUNT OF TIME. THIS ITEM FALLS UNDER THE LICENSEE'S CRDR PROJECT CORRECTIVE ACTION (CA) 29E DISCUSSED IN VEPCO'S LETTER 85-268C OF JUNE 30, 1986 TO THE NRC.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE. +

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

NORMAL OPERATION. R+

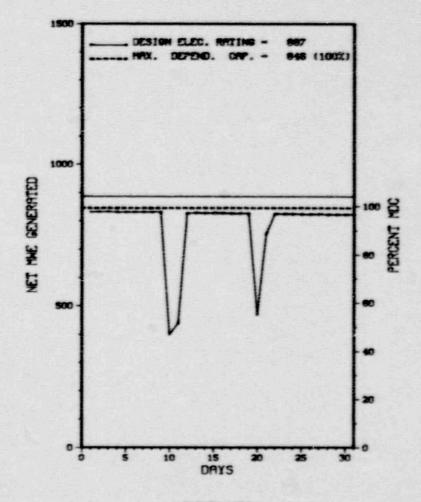
LAST IE SITE INSPECTION DATE: SEPTEMBER 1, 1989 +

INSPECTION REPORT NO: 50-339/89-29 4

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

1.	Docket: 50-269	OPERA	TINGS	TATUS
2.	Reporting Period: _08/01/	89 Outag	e + On-line	Hrs: 744.0
3.	Utility Contact: R. A. M	ILLIAMS (7	04)373-5987	
4.	Licensed Thermal Power (M	Mt):		2568
5.	Nameplate Rating (Gross M	We):	1038 X	0.9 = 934
6.	Design Electrical Rating	(Net MWe):		887
7.	Maximum Dependable Capaci	ty (Gross !	MWe):	886
8.	Maximum Dependable Capaci	ty (Net MW	e):	846
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	Ne):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 141,384.0
13.	Hours Reactor Critical	738.5	4,755.1	106,833.4
14.	Rx Reserve Shtdwn Hrs	0		
15.	Hrs Generator On-Line	730.9	4,679.5	103.119.6
16.	Unit Reserva Shtdwn Hrs			0
17.	Gross Therm Ener (MWH)	1,824,912	11,763,072	250,304,329
18.	Gross Elec Ener (MWH)	615,828	4,017,925	86,660,856
19.	Net Elec Ener (MWH)	585,940	3,824,589	82,227,881
20.	Unit Service Factor	98.2	80.3	72.9
21.	Unit Avail Factor	98.2	80.3	72.9
22.	Unit Cap Factor (MDC Net)	93.1	77.5	67.6
23.	Unit Cap Factor (DER Net)	88.8	73.9	65.69
24.	Unit Forced Outage Rate	1.8	2.8	12.4
25.	Forced Outage Hours	13.1	135.8	13,691.8
72	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Ouration):



RUGUST 1989

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Requirence
16-P	08/10/89	F	0.0	A	5		СВ	PUMPXX	LOW OIL POT LEVEL FOR "1A2" REACTOR COOLANT PUMP
6	08/10/89	F	13.1	н	3		ZZ	XXXXXX	A REACTOR PROTECTION SYSTEM CHANNEL WAS INADVERDENTLY TAKEN OUT WHILE ONE WAS ALREADY OUT
17-P	08/20/89	F	0.9	A	5		CB	PUMPXX	LOW OIL POT LEVEL FOR "182" REACTOR COOLANT PUMP
18-P	08/20/89	F	0.0	4	5		RC	XXXXXX	HIGH FLUX TRIP SETPOINT ADJUSTMENTS

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

OCONEE 1 INCURRED ONE FORCED DUTAGE AND THREE FORCED POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

Type	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

STATE.....SOUTH CAROLINA

COUNTY......OCONEE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...30 MI W OF GREENVILLE, SC

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... APRIL 19, 1973

DATE ELEC ENER 1ST GENER ... MAY 6, 1973

DATE COMMERCIAL OPERATE ... JULY 15, 1973

CONDENSER COOLING METHOD... ONCE THRU

CONDENSER COOLING WATER .... LAKE KEOWEE

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC
RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ..... DUKE POWER

CORPORATE ADDRESS......422 SOUTH CHURCH STREET

CHARLOTTE, NORTH CAROLINA 28242

CONTRACTOR

ARCHITECT/ENGINEER ..... DUKE & BECHTEL

NUC STEAM SYS SUPPLIER ... BABCOCK & WILCOX

CONSTRUCTOR ..... DUKE POWER

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE RESIDENT INSPECTOR ..... J. BRYANT

LICENSE & DATE ISSUANCE....DPR-38, FEBRUARY 6, 1973

PUBLIC DOCUMENT ROOM.....OCONEE COUNTY LIBRARY
591 W. SOUTH BROAD ST.

WALHALLA, SOUTH CAROLINA 29691

### INSPECTION STATUS

+ INSPECTION JULY 24-26 (89-26): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE PHYSICAL SECURITY PROGRAM FOR POWER REACTORS. BASED ON DISCUSSION WITH THE LICENSEE AND REVIEW OF THE SECURITY EVENT LOGS SINCE OCTOBER 1987, IT WAS DETERMINED THAT THERE WERE SEVERAL APPARENT REPETITIVE VIOLATIONS IN THE AREAS OF ACCESS CONTROL AND COMPENSATORY MEASURES.

#### ENFORCEMENT SUMMARY

INSPECTION SUMMARY

CONTRARY TO TS 6.4.1 THE STATION WAS NOT OPERATED IN ACCORDANCE WITH ADEQUATE PROCEDURES IN THAT, OP O/A/1107/03, 100KV POWER SUPPLY, CONTAINED STEPS WHICH REMOVED SPECIFIC FUNCTIONAL UNITS FROM EPSL CIRCUITS PLACING THE PLANT IN AN UNANALYZED CONDITION AND PT 2/A/0610/01J, EPSL ES ACTUATION KEGWEE EMERGENCY POWER START TESTS SETUP CONDITIONS THAT VIOLATED TS REQUIREMENTS.

(8901 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

INSPECTION STATUS - (CONTINUED)

		1		

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE .

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

POWER OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 16, 1989 +

INSPECTION REPORT NO: 50-269/89-28 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE.

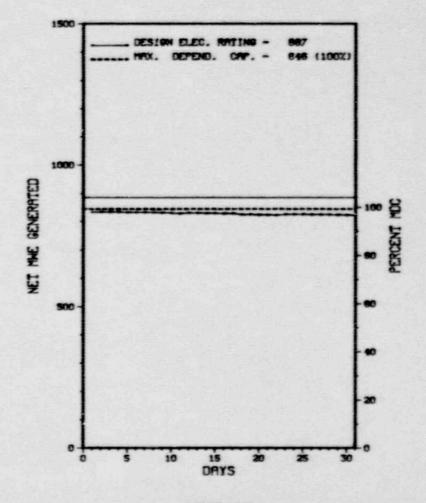
PAGE 2-285

1.	Docket: _50-270	GPERA	TING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	e + On-line	Hrs: 744.0
3.	Utility Contact: R. A. M	ILLIAMS (7	04) 373-598	7
4.	Licensed Thermal Power (M	Wt):		2568
5.	Nameplate Rating (Gross M	We):	1038 X	0.9 = 934
6.	Design Electrical Rating	(Net MWe):		887
7.	Maximum Dependable Capaci	ty (Gross !	Mile):	886
8.	Maximum Dependable Capaci	ty (Net MH	e):	846
9.	If Changes Occur Above Si		eport, Give	Reasons:
10.	Power Level To Which Rest		Any (Net M	Ne):
	Reasons for Restrictions,			
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 131,304.0
13.	Hours Reactor Critical	744.0	4,723.2	100,409.1
14.	Rx Reserve Shtdwn Hrs	0	0	0
15.	Hrs Generator On-Line	744.0	4,621.4	98,796.3
16.	Unit Reserve Shtdwn Hrs	0	0	0
17.	Gross Therm Ener (MWH)	1,910,592	11,621,224	236,471,541
18.	Gross Elec Ener (MWH)	646,351	3,985,063	89,478,607
19.	Net Elec Ener (MWH)	617,122	3,800,927	76,536,279
20.	Unit Service Factor	100.0	79.3	75.2
21.	Unit Avail Factor	100.0	79.3	75.2
22.	Unit Cap Factor (MDC Net)	98.0	77.1	67.8
23.	Unit Cap Factor (DER Net)	93.5	73.5	65.7*
24.	Unit Forced Outage Rate	0	2.6	10.8
25.	Forced Outage Hours	0	121.7	11,155.0
26.	Shutdowns Sched Over Next NONE	6 Months	Type, Date,	Obration):
27	If Currently Shutdown Est	imated Star	tuo Nate:	N/A

AVERAGE DAILY POWER LEVEL (MNe) PLOT

OCONEE 2

AVERAGE DAILY POWER LEVEL (MNe) PLOT



MUGUST 1989

<sup>\*</sup> Item calculated with a Weighted Average

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\* DCONEE 2 \*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* OCONEE 2 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER ASDUCTIONS.

Туре	Reason	Method	System & Component	
	B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training	2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load	Instructions for Preparation of	

#### FACILITY DATA

Report Pariod AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....SOUTH CAROLINA

COUNTY......OCONEF

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 30 MI M OF

GREENVILLE, SC

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... NOVEMBER 11, 1973

DATE ELEC ENER 1ST GENER ... DECEMBER 5. 1973

DATE COMMERCIAL OPERATE ... SEPTEMBER 9. 1974

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER .... LAKE KEDWEF

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC
RELIABILITY COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

HTTI ITY

LICENSEE ..... DUKE POWER

CORPORATE ADDRESS...... 422 SOUTH CHURCH STREET

CHARLOTTE, NORTH CAROLINA 28242

CONTRACTOR

ARCHITECT/ENGINEER ..... DUKE & BECHTEL

NUC STEAM SYS SUPPLIER ... BABCOCK & WILCOX

CONSTRUCTOR ..... DUKE POWER

TURBINE SUPPLIER ......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... J. BRYANT

LICENSING PROJ MANAGER....D. HOOD DOCKET NUMBER......50-270

LICENSE & DATE ISSUANCE... DPR-47, OCTOBER 6, 1973

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WALHALLA, SOUTH CAROLINA 29691

#### INSPECTION STATUS

+ INSPECTION JULY 24-26 (89-26): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE PHYSICAL SECURITY PROGRAM FOR POWER REACTORS. BASED ON DISCUSSION WITH THE LICENSEE AND REVIEW OF THE SECURITY EVENT LOGS SINCE OCTOBER 1987, IT WAS DETERMINED THAT THERE WERE SEVERAL APPARENT REPETITIVE VIOLATIONS IN THE AREAS OF ACCESS CONTROL AND COMPENSATORY MEASURES.

#### ENFORCEMENT SUMMARY

INSPECTION SUMMARY

CONTRARY TO TS 6.4.1 THE STATION WAS NOT OPERATED IN ACCORDANCE WITH ADEQUATE PROCEDURES IN THAT, OP 0/A/1107/03, 100KV POWER SUPPLY, CONTAINED STEPS WHICH REMOVED SPECIFIC FUNCTIONAL UNITS FROM EPSL CIRCUITS PLACING THE PLANT IN AN UNANALYZED CONDITION AND PT Z/A/0610/01J, EPSL ES ACTUATION KECHEE EMERGENCY POWER START TESTS SETUP CONDITIONS THAT VIOLATED TS REQUIREMENTS.

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

POWER OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 16, 1989 +

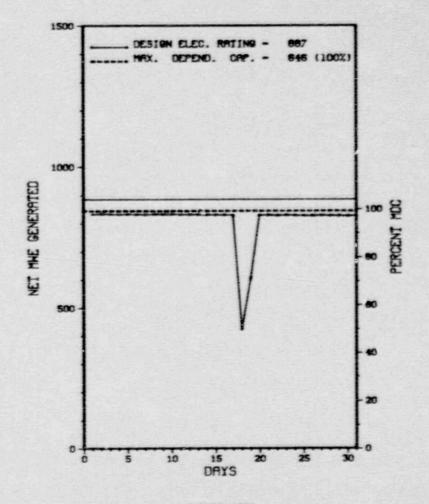
INSPECTION REPORT NO: 50-270/89-28 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE.

1.	Docket: 50-287	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	9_ Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: R. A. MI	LLIAMS (70	(4) 373-5987	
4.	Licensed Thermal Power (MV	(t):		2568
5.	Nameplate Rating (Gross Mb	de):	1038 X	0.9 = 934
6.	Design Electrical Rating	(Net MWe):		887
7.	Maximum Dependable Capacit	ty (Gross M	(Ne):	886
8.	Maximum Dependable Capacit	ty (Net MNe	):	846
9.	If Changes Occur Above Sir	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	ricted, If	Any (Net M	Ne):
11.	Reasons for Restrictions,	If Any:		
	NONE			
		MONTH	YEAR	CUMULATIVE
	Report Period Hrs	744.0	5,831.0	128,951.0
	Hours Reactor Critical	738.8		96,338.2
	Rx Reserve Shtdwn Hrs	0	0	0
15.	Hrs Generator On-Line	733.9	5,734.0	
16.	Unit Reserve Shtdwn Hrs			
17.	Gross Therm Ener (MWH)	1,868,064	14,723,280	233,623,080
18.	Gross Elec Ener (MWH)	632,143	5,039,320	80,482,763
19.	Net Elec Ener (MWH)	603,621	4,826,565	76,720,945
20.	Unit Service Factor	98.6	98.3	73.6
21.	Unit Avail Factor	98.6	98.3	73.6
22.	Unit Cap Factor (MDC Net)	95.9	97.8	69.2
23.	Unit Cap Factor (DER Net)	91.5	93.3	67.1
24.	Unit Forced Outage Rate	1.4	1.7	12.1
25.	Forced Outage Hours	10.1	97.0	13,270.8
26.	Shutdowns Sched Over Next	6 Months	(Type, Date,	Duration):
	REFUELING - NOVEMBER 16,	1989 - 6 HI	EEK DURATIO	N
27	If Cumpatty Shitdawn Fet	imated Star	-tun Dato:	N/A



RUGUST 1989

\* Item calculated with a Weighted Average

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

\*\*\*\*\*\*\* OCONFF 3 \*\*\*\*\*\*\*\*\*

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence No. 08/18/89 F 10.1 A 3 EC XXXXXX WATER IN EHC CABINET CAUSED LOW EHC PRESSURE TRIP

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

OCONEE 3 INCURRED ONE FORCED OUTAGE DURING AUGUST AS DESCRIBED ABOVE.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

STATE.....SOUTH CAROLINA

COUNTY......OCONEE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...30 MI W OF

GREENVILLE, SC

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... SEPTEMBER 5, 1974

DATE ELEC ENER 1ST GENER...SEPTEMBER 18, 1974

DATE COMMERCIAL OPERATE ... DECEMBER 16. 1974

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER .... LAKE KEOWEE

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... DUKE POWER

CORPORATE ADDRESS......422 SOUTH CHURCH STREET

CHARLOTTE, NORTH CAROLINA 28242

CONTRACTOR

ARCHITECT/ENGINEER..... DUKE & BECHTEL

NUC STEAM SYS SUPPLIER ... BABCOCK & WILCOX

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR.....J. BRYANT

LICENSING PROJ MANAGER....D. HOOD

DOCKET NUMBER ......50-287

LICENSE & DATE ISSUANCE....DPR-55, JULY 19, 1974

PUBLIC DOCUMENT ROOM......OCONEE COUNTY LIBRARY
501 W. SOUTH BROAD ST.

WALHALLA, SOUTH CAROLINA 29691

INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION JULY 24-26 (89-26): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE PHYSICAL SECURITY PROGRAM FOR POWER REACTORS. BASED ON DISCUSSION WITH THE LICENSEE AND REVIEW OF THE SECURITY EVENT LOGS SINCE OCTOBER 1987, IT WAS DETERMINED THAT THERE WERE SEVERAL APPARENT REPETITIVE VIOLATIONS IN THE AREAS OF ACCESS CONTROL AND COMPENSATORY MEASURES.

#### ENFORCEMENT SUMMARY

CONTRARY TO TS 6.4.1 THE STATION WAS NOT OPERATED IN ACCORDANCE WITH ADEQUATE PROCEDURES IN THAT, OP 0/A/1107/03, 100KV POWER SUPPLY, CONTAINED STEPS WHICH REMOVED SPECIFIC FUNCTIONAL UNITS FROM EPSL CIRCUITS PLACING THE PLANT IN AN UNANALYZED CONDITION AND PT 2/A/0610/01J, EPSL ES ACTUATION KEOWEE EMERGENCY POWER START TESTS SETUP CONDITIONS THAT VIOLATED TS REQUIREMENTS.

0CONEE 3 (8901 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

Report Period A	UG	1989
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INSPECTION STATUS - (CONTINUED)

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

POWER OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 16, 1989 +

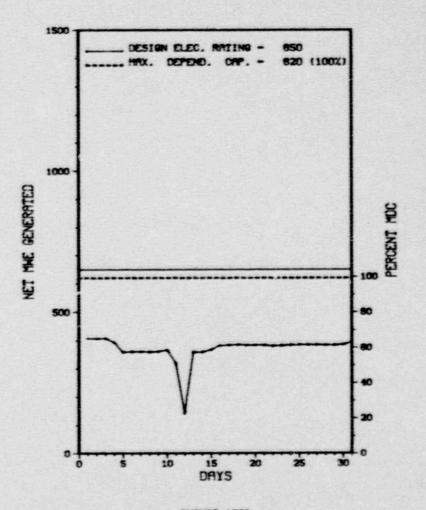
INSPECTION REPORT NO: 50-287/89-28 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT REPORT

NONE.

1.	Docket: 50-219	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/3	0 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: JOHN H.	SEDAR JR.	(609) 971-	4698
4.	Licensed Thermal Power (Ma	(t):		1930
5.	Nameplate Rating (Gross Mi	le):	687.5	X 0.8 = 550
6.	Design Electrical Rating (	Net MWe):		650
7.	Maximum Dependable Capacit	y (Gross M	(We):	642
8.	Maximum Dependable Capacit	y (Net MWe	):	620
9.	If Changes Occur Above Sin	ce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	icted, If	Any (Net M	Ne):410_
11.	Reasons for Restrictions,	If Any:		
	ONLY 1 OUTPUT TRANSFORMERS	AVAILABLE		
	2	MONTH	The second secon	CUMULATIVE
	Report Period Hrs	744.0	5,831.0	
	Hours Reactor Critical	744.0		109,392.0
	Rx Reserve Shtdwn Hrs	0	0	1,208.0
	Hrs Generator On-Line	729.0	2,247.8	
16.		0	0	1,761.4
17.	Gross Therm Ener (MWH)	950,000	3,336,670	176,974,178
18.	Gross Elec Ener (MWH)	288,580	1,048,660	59,652.844
19.	Net Elec Ener (MWH)	275,600	982,889	57,244,649
20.	Unit Service Factor	98.0	38.5	61.3
21.	Unit Avail Factor	98.0	38.5	62.3
22.	Unit Cap Factor (MDC Net)	59.7	27.2	53.5
23.	Unit Cap Factor (DER Net)	57.0	25.9	51.0
24.	Unit Forced Outage Rate	2.0	40.2	16.0
25.	Forced Outage Hours	15.0	1,513.1	18,249.0
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Duration):
	NONE			
27	If Currently Shutdawn Esti	mated Star	tun Date:	N/A



AUGUST 1989

\* Item calculated with a Weighted Average

PAGE 2-294

Report Period AUG 198	Re	port	Per	ied	AUG	198
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UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER	Number	System	Component	Cause & Corrective Action to Prevent Recurrence
81	08/04/89	F	0.0	А	5					A REACTOR SHUTDOWN WAS COMMENCED DUE TO THE FAILURES OF MAIN STEAM LINE RADIATION MONITORS RN06B AND RN06C. THE MONITORS WERE RECALIBRATED AND TESTED SATISFACTORILY AND THE SHUTDOWN WAS TERMINATED. GENERATOR LOAD WAS DECREASED FROM 425 MWE TO 366 MWE.
82	08/11/89	F	15.0	Α	9					REMOVED THE GENERATOR FROM SERVICE DUE TO THE REMOVAL OF THE M1A MAIN TRANSFORMER FROM SERVICE DUE TO RISING TRANSFORMER OIL TEMPERATURES. ALL CORRECTIVE ACTIONS WERE COMPLETED AND THE TRANSFORMER AND GENERATOR WERE RETURNED TO SERVICE. DURING THIS TIME, REACTOR POWER WAS REDUCED TO APPROXIMATELY 33% BYPASSING THE STEAM TO THE MAIN CONDENSER.

\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

\*\*\*\*\*\*\*\*\*

OYSTER CREEK INCURRED ONE FORCED DUTAGE AND ONE FORCED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE WHILE OPERATING AT AN ADMINISTRATIVELY IMPOSED REDUCED POWER LEVEL.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....NEW JERSEY

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...9 MI S OF

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... MAY 3, 1969

DATE ELEC ENER 1ST GENER... SEPTEMBER 23, 1969

DATE COMMERCIAL OPERATE ... DECEMBER 1. 1969

CONDENSER COOLING METHOD... ONCE THRU

CONDENSER COOLING WATER ... . BARNEGAT BAY

ELECTRIC RELIABILITY

COUNCIL ..... MID-ATLANTIC
AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE......GPU NUCLEAR CORPORATION

CORPORATE ADDRESS......100 INTERPACE PARKHAY
PARSIPPANY, NEW JERSEY 07054

CONTRACTOR

ARCHITECT/ENGINEER..... BURNS & ROE

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR......BURNS & ROE

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR.....J. WECHSELBERGR

LICENSING PROJ MANAGER....A. DROMERICK

DOCKET NUMBER......50-219

LICENSE & DATE ISSUANCE....DPR-16, AUGUST 1, 1969

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101 WASHINGTON STREET

TOMS RIVER, NEW JERSEY 08753

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

**ENFORCEMENT SUMMARY** 

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

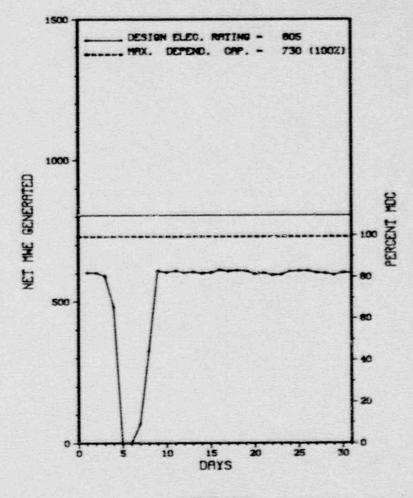
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-255	OPERA	ING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: M.G MLY	NAREK (616	5) 764-8913	
4.	Licensed Thermal Power (M	Wt):		2530
5.	Nameplate Rating (Gross M	We):	955 X I	0.85 = 812
6.	Design Electrical Rating	(Net MNe):		805
7.	Maximum Dependable Capaci	ty (Gross !	1We):	770
8.	Maximum Dependable Capaci	ty (Net MW	9):	730
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	Ne): 623
11.	Reasons for Restrictions,	If Any:		
	80% POWER LIMIT IMPLEMENT	ED ADMIN.	MPROVE STE	AM GEN RELIA
		монтн	YEAR	CUMULATIVE
12.	Report Period Hrs	744.0	5,831.0	155,174.0
13.	Hours Reactor Critical	687.6	5,059.5	84,067.4
14.	Rx Reserve Shtdwn Hrs			0
15.	Hrs Generator On-Line	679.2	5,034.2	80,156.8
16.	Unit Reserve Shtdwn h.s	0	.0	
17.	Gross Therm Ener (MWH)	1,341,864	10,108,320	168,659,325
18.	Gross Elec Ener (MWH)	425,250	3,249,250	52,790,735
19.	Net Elec Ener (MNH)	397,517	3,047,505	49,699,754
20.	Unit Service Factor	91.3	86.3	51.7
21.	Unit Avail Factor	91.3	86.3	51.7
22.	Unit Cap Factor (MDC Net)	73.2	71.6	43.9
23.	Unit Cap Factor (DER Net)	66.4	64.9	39.8
24.	Unit Forced Outage Rate	8.7	13.7	34.0
25.	Forced Outage Hours	64.8	796.8	27,283.2
26.	Shutdowns Sched Over Next	6 Months	(Type, Date, I	Duration):
44	MAINT - OCT 1, 1989 - 45	DAY DURATIO	ON.	
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A



AUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

03 08/04/89 F 64.8 A 3

BLOWN FUSE IN "B" STEAM GENERATOR LEVEL
CONTROL CIRCUIT.

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\* SUMMARY \*

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PALISADES INCURRED ONE FORCED DUTAGE DURING AUGUST AS DESCRIBED ABOVE. THE UNIT WAS OPERATING AT AN ADMINISTRATIVELY IMPOSED POWER LEVEL OF 80%.

Reason Type Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....MICHIGAN

COUNTY.....VANBUREN

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...5 MI S OF

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY. .. MAY 24, 1971

DATE ELEC ENER 1ST GENER... DECEMBER 31, 1971

DATE COMMERCIAL OPERATE.... DECEMBER 31, 1971

CONDENSER COOLING METHOD...COOLING TOWERS

CONDENSER COOLING WATER....LAKE MICHIGAN

ELECTRIC RELIABILITY

COUNCIL.....EAST CENTRAL AREA
RELIABILITY COORDINATION

AGREEMENT

#### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......CONSUMERS POWER

CORPORATE ADDRESS......212 WEST MICHIGAN AVENUE

JACKSON, MICHIGAN 49201

CONTRACTOR

ARCHITECT/ENGINEER..... BECHTEL

NUC STEAM SYS SUPPLIER ... COMBUSTION ENGINEERING

CONSTRUCTOR......BECHTEL

TURBINE SUPPLIER.....WESTINGHOUSE

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR.....E. SWANSON

LICENSING PROJ MANAGER....A. DEAGAZIO

DOCKET NUMBER.....50-255

LICENSE & DATE ISSUANCE....DPR-20, OCTOBER 16, 1972

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HOPE COLLEGE HOLLAND, MICHIGAN 49423

INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION ON MAY 16-18 AND JUNE 9 (89014): ROUTINE, UNANNOUNCED INSPECTION TO REVIEW THE IMPLEMENTATION OF THE LICENSE'S FIRE PROTECTION PROGRAM INCLUDING A REVIEW OF THE FIRE PROTECTION ORGANIZATION; ADMINISTRATIVE CONTROLS; FIRE PROTECTION SYSTEM SURVEILLANCE TEST PROGRAM; FIRE PROTECTION FEATURES FOR SPECIFIC PLANT AREAS; INFORMATION NOTICES; PLANT MODIFICATIONS AND QUALITY ASSURANCE (30703, 64704 AND 92701). OF THE SEVEN AREAS INSPECTED, ONE DEVIATION WAS IDENTIFIED (FAILURE TO SEAL BUS 1C IN SMITCHGEAR ROOM 1-C TO PREVENT AN INADVERTENT SPRAYING OF THE INTERNAL COMPONENTS WITH WATER AND POTENTIALLY CAUSING AN EQUIPMENT OPERABILITY PROBLEM). THREE OPEN ITEMS AND ONE UNRESOLVED ITEM ARE IDENTIFIED IN THIS REPORT. THE FIRST OPEN ITEM REGARDS A SURVEILLANCE PROCEDURE TASK OF DETERMINING WHETHER A MODIFICATION HAD OCCURRED SINCE THE PREVIOUS SURVEILLANCE. THIS TASK DID NOT APPEAR ACHIEVABLE WITH THE GUIDANCE PROVIDED. THE SECOND OPEN ITEM REGARDS AN EVALUATION BY THE LICENSEE TO DETERMINE THE ADEQUACY OF THE SPRINKLER HEAD LOCATIONS IN THE CABLE SPREADING ROOM. THE THIRD OPEN ITEM HAS TWO EXAMPLES THAT REGARD A NEED FOR ADDITIONAL ENGINEERING DETAIL TO SUPPORT THE AS-INSTALLED FIRE DETECTION SYSTEM LOCATIONS FOR THE SPENT FUEL POOL AREA AND THE CABLEHAY TUNNEL. THE UNRESOLVED ITEM REGARDS DESIGN INPUT CHECKLISTS LACKING ACCURATE FIRE PROTECTION CRITERIA. OVERALL, THE IMPLEMENTATION OF THE LICENSEE'S FIRE PROTECTION PROGRAM WAS DETERMINED TO BE IN ACCORDANCE WITH NRC REQUIREMENTS.

INSPECTION ON JULY 31 THROUGH AUGUST 4 (89022): INCLUDED A REVIEW OF MANAGEMENT SUPPORT; PROTECTED AND VITAL AREA BARRIERS; ACCESS CONTROL PERSONNEL, PACKAGES, AND VEHICLES; ALARM STATIONS AND COMMUNICATIONS; POWER SUPPLY; TESTING, MAINTENANCE AND COMPENSATORY MEASURES; TRAINING AND QUALIFICATIONS AND REVIEW OF LICENSEE ACTIONS ON PREVIOUS INSPECTION FINDINGS. THE LICENSEE MAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS WITHIN THE AREAS EXAMINED. FOUR PREVIOUSLY IDENTIFIED ITEMS (50-255/88024-01, 88024-03 AND 89011-01) WERE REVIEWED AND ARE CONSIDERED CLOSED. LICENSEE MANAGEMENT ATTENTION TO AND INVOLVEMENT IN SECURITY ACTIVITIES IS EXCELLENT. THE LICENSEE'S PERFORMANCE GENERALLY MEET'S REGULATORY REQUIREMENTS.

INSPECTION STATUS - (CONTINUED)

#### INSPECTION SUMMARY

INSPECTION ON JULY 18-20 (89016): ROUTINE ANNOUNCED INSPECTION OF THE ANNUAL PALISADES EMERGENCY PREPAREDNESS EXERCISE
INVOLVING OBSERVATIONS BY FOUR NRC REPRESENTATIVES OF KEY FUNCTIONS AND LOCATIONS DURING THE EXERCISE (IP 82301). THE LICENSEE
DEMONSTRATED A GOOD RESPONSE TO A SIMULATED ACCIDENT SCENARIO INVOLVING LOSS OF THE START-UP TRANSFORMER AND SUBSEQUENT LOSSES OF
DIESEL GENERATOR BACKUP POHER. A SMALL RELEASE OF RADIOACTIVITY WAS ALSO SIMULATED TO BE PRESENT. ALL OBJECTIVES HERE
DEMONSTRATED SATISFACTORILY BASED ON THE SCENARIO. NO EXERCISE WEAKNESSES WERE IDENTIFIED. ONE OPEN ITEM WAS IDENTIFIED RELATING
TO TRAINING FOR THE SECURITY OFFICER POSITION AT THE ECF AND USE OF THE PROPER IMPLEMENTING PROCEDURE FOR EOF SECURITY OFFICER
ASSIGNMENTS.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE PLANT OPERATED NORMALLY THROUGHOUT THE MONTH AT 80% POWER.

LAST IE SITE INSPECTION DATE: 08/04/89

INSPECTION REPORT NO: 89022

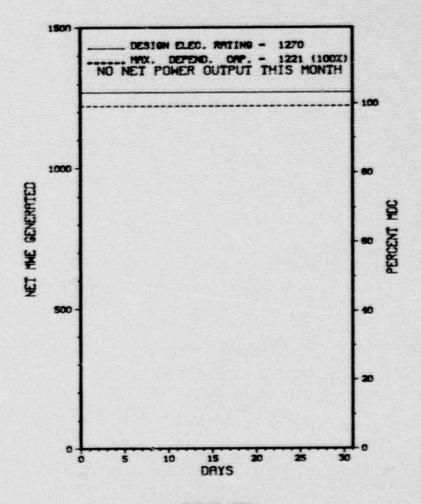
## REPORTS FROM LICENSEE

# 

22222222			
NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
88-13	082388	083189	INOPERABLE CONTROL ROOM VENTILATION SYSTEM.
89-15	071889	081789	POTENTIAL BREAKER FAILURE RESULTS IN OPERATION OUTSIDE DESIGN BASIS.
89-16	071989	081889	UNTESTED PIPING ASSOCIATED WITH THE CONTAINMENT BOUNDARY.
89-17	072189	082189	INADEQUATE PROCEDURE RESULTS IN TESTING OF CONT. AIR COOLERS DURING PROHIBITED CONDITIONS.
89-18	072589	082489	COINCIDENT EQUIP. INOPERABILITY RESULTS IN OPERATIONAL CONDITION PROHIBITED BY TECH SPECS.
89-19	073189	083089	ANALYZED BORON DILUTION INCIDENT NOT BOUNDING FOR NEWLY IDENTIFIED POTENTIAL SINGLE FAILURE.
89-20	080489	090589	REACTOR TRIP DUE TO BLOWN FUSE AND SUPSEQUENT AUXILIARY FEEDMATER PUMP START.
84-21	091689	082489	FAILED PRIMARY COOLANT PUMP P-50C.

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Docket: <u>50-528</u> 0  Reporting Period: <u>08/01/89</u>		ING S	
Reporting Period: 08/01/89	Outage	. 01:	
		+ nu-Tine	Hrs: 744.0
Utility Contact: K. F. POR	RTER (602)	371-4187	
Licensed Thermal Power (MW		3800	
Nameplate Rating (Gross MMe		1403	
Design Electrical Rating ()	let MWe):		1270
Maximum Dependable Capacity	We):	1303	
Maximum Dependable Capacity	(Net MWe	):	1221
If Changes Occur Above Sinc	e Last Re	port, Give	Reasons:
NONE			
Power Level To Which Restri	icted, If	Any (Net MM	le):
Reasons for Restrictions, 1	If Any:		
NONE			
	MONTH		CUMULATIVE
Report Period Hrs	744.0	_ 5,832.0	31,488.0
Hours Reactor Critical	0	1,522.0	17,262.1
R× Reserve Shtdwn Hrs	.0		
Hrs Generator On-Line	.0	1,522.0	16,826.9
Unit Reserve Shtdwn Hrs	.0		
Gross Therm Ener (MWH)	0	5,565,298	60,931,221
Gross Elec Ener (MWH)	0	1,933,716	21,163,116
Net Elec Ener (MWH)	0	1,796,575	19,793,379
Unit Service Factor	.0	26.1	53.4
Unit Avail Factor	.0	26.1	53.4
Unit Cap Factor (MDC Net)	.0	25.2	51.5
Unit Cap Factor (DER Net)	.0	24.3	49.5
Unit Forced Dutage Rate	.0	34.6	27.8
Forced Outage Hours	.0	806.0	6,466.7
Shutdowns Sched Over Next (	Months (	Type, Date, D	Duration):
NONE			
	Nameplate Rating (Gross MMe Design Electrical Rating (M Maximum Dependable Capacity Maximum Dependable Capacity If Changes Occur Above Since NONE Power Level To Which Restrict Reasons for Restrictions, NONE Report Period Hrs Hours Reactor Critical Rx Reserve Shtdwn Hrs Hrs Generator On-Line Unit Reserve Shtdwn Hrs Gross Therm Ener (MWH) Gross Elec Ener (MWH) Unit Service Factor Unit Avail Factor Unit Cap Factor (DER Net) Unit Forced Outage Rate Forced Outage Hours Shutdowns Sched Over Next (NONE)	Maximum Dependable Capacity (Net MWe If Changes Occur Above Since Last Re NONE  Power Level To Which Restricted, If Reasons for Restrictions, If Any:	Nameplate Rating (Gross MWe):  Design Electrical Rating (Net MWe):  Maximum Dependable Capacity (Gross MWe):  Maximum Dependable Capacity (Net MWe):  If Changes Occur Above Since Last Report, Give  NONE  Power Level To Which Restricted, If Any (Net MW  Reasons for Restrictions, If Any:  NONE  Report Period Hrs  MONTH  744.6  7,832.0  Hours Reactor Critical  Rx Reserve Shtdwn Hrs  0  1,522.0  Unit Reserve Shtdwn Hrs  0  Gross Therm Ener (MWH)  0  5,565,298  Gross Elec Ener (MWH)  0  1,796,575  Unit Service Factor  Unit Cap Factor (DER Net)  Unit Forced Outage Rate  0  806.0  Shutdowns Sched Over Next 6 Months (Type, Date, E



**RUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence
89/03 04/08/89 S 744.0 C 4 ZND REFUELING OUTAGE.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

PALO VERDE 1 REMAINED SHUTDOWN DURING AUGUST FOR SCHEDULED REFUELING OUTAGE.

Method Type Reason System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other D-Regulatory Restriction E-Operator Training 3-Auto Scram Preparation of 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE......ARIZONA
COUNTY .....MARICOPA

DIST AND DIRECTION FROM
NEAREST POPULATION CTR...36 MI W OF
PHOENIX, AZ

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY... MAY 25, 1985

DATE ELEC ENER 1ST GENER...JUNE 10, 1985

DATE COMMERCIAL OPERATE....JANUARY 28, 1986

CONDENSER COOLING METHOD ... TREATED SEWAGE

CONDENSER COOLING WATER ... SEWAGE TREATMENT

ELECTRIC RELIABILITY

COUNCIL.....WESTERN SYSTEMS
COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE.....ARIZONA PUBLIC SERVICE

CORPORATE ADDRESS......P.O. BOX 21666
PHOENIX, ARIZONA 85036

CONTRACTOR

ARCHITECT/FNGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...COMBUSTION ENGINEERING

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

TE RESIDENT INSPECTOR ..... T. POLICH

LICENSING PROJ MANAGER....T. CHAN DOCKET NUMBER......50-528

LICENSE & DATE ISSUANCE.... NPF-41, JUNE 1, 1985

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#### INSPECTION STATUS

#### INSPECTION SUMMARY

- + INSPECTION ON JANUARY 30 AUGUST 11, 1989 (REPORT NO. 50-528/89-12) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 7 SEPTEMBER 1, 1989 (REPORT NO. 50-528/89-28) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JUNE 12 JULY 16, 1989 (REPORT NO. 50-528/89-30) AREAS INSPECTED: ROUTINE, GNSITE, REGULAR AND BACKSHIFT INSPECTION BY THE TWO RESIDENT INSPECTORS, AND TWO REGIONAL INSPECTORS. AREAS INSPECTED INCLUDED: PREVIOUSLY IDENTIFIED ITEMS; REVIEW OF PLANT ACTIVITIES; ENGINEERED SAFETY FEATURE SYSTEM WALKDOWNS; MONTHLY SURVEILLANCE TESTING; MONTHLY PLANT MAINTENANCE; REVIEW OF LICENSEE CONTRACTOR QUALIFICATIONS; AND REVIEW OF PERIODIC AND SPECIAL REPORTS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: OF THE NINE AREAS INSPECTED, TWO VIOLATIONS WERE IDENTIFIED. ONE VIOLATION PERTAINED TO FAILURE TO CONTROL WORK ON SAFETY-RELATED EQUIPMENT WITH AN APPROVED WORK ORDER. THE SECOND VIOLATION PERTAINS TO FIRE PROTECTION IN THAT FLAMMABLE LIQUID LOCKERS HAD EXPIRED STORAGE PERMITS.

- + INSPECTION ON JUNE 19 23, 1989 (REPORT NO. 50-528/89-31) INSPECTION CANCELLED.
- + INSPECTION ON AUGUST 7 11, 1989 (REPORT NO. 50-528/89-32) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

PAGE 2-306

#### INSPECTION SUMMARY

- + INSPECTION ON JULY 17 AUGUST 11, 1989 (REPORT NO. 50-528/89-33) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 17 21, 1989 (REPORT NO. 50-528/89-34) AREAS INSPECTED: REGIONAL INSPECTION UTILZING VARIOUS INSPECTION PROCEDURES.

RESULTS: OF THE TWO AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED. THIS VIOLATION IDENTIFIED A LACK OF TIMELY COMPLETION OF POST TRIP REVIEW CORRECTIVE ACTIONS.

+ INSPECTION ON JULY 31 - AUGUST 3, 1989 (REPORT NO. 50-528/89-35) AREAS INSPECTED: ROUTINE, UNANNOUNCED INSPECTION OF THE OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM. ONE INSPECTION PROCEDURE WAS UTILIZED.

RESULTS: IN THE AREAS INSPECTED, THE LICENSEE'S PROGRAM APPEARED FULLY CAPABLE OF ACCOMPLISHING THEIR SAFETY OBJECTIVES. NO VIOLATIONS OF NRC REQUIREMENTS HERE IDENTIFIED.

- + INSPECTION ON AUGUST 7 SEPTEMBER 10, 1989 (REPORT NO. 50-528/89-36) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 7 25, 1989 (REPORT NO. 50-528/89-37) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JUNE 19 JULY 28, 1989 (REPORT NO. 50-528/89-38) AREAS INSPECTED: AN UNANNOUNCED INSPECTION BY A REGIONALLY-BASED INSPECTION OF COMMERCIAL GRADE PROCUREMENT. DURING THIS INSPECTION, TWO INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: THIS LICENSEE'S PROCUREMENT PROGRAM IS NEAK IN THE WAY COMMERCIAL GRADE ITEMS ARE DEDICATED FOR SAFETY-RELATED USE IN THAT THE CRITICAL CHARACTERISTICS OF THE ITEMS ARE NOT FULLY VERIFIED BY TESTING OR INSPECTIONS.

+ INSPECTION ON AUGUST 18, 1989 (REPORT NO. 50-528/89-39) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES)

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\* PALO VERDE 1 \*\*\*\*\*\*\*\*\*\*\*\*

### OTHER ITEMS

THE UNIT IS PRESENTLY IN A REFUELING OUTAGE.

LAST IE SITE INSPECTION DATE: 08/07-09/10/89+

INSPECTION REPORT NO: 50-528/89-36+

REPORTS FROM LICENSEE

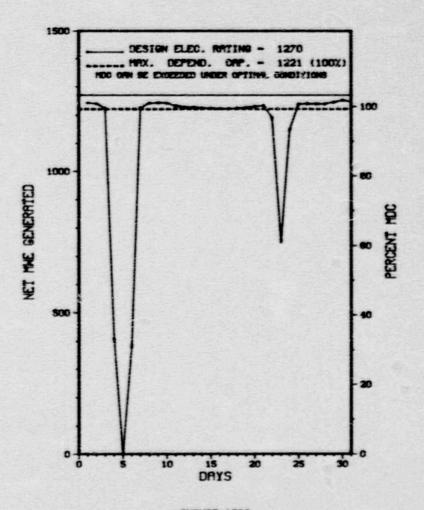
NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-07-LO	04-12-89	05-11-89	PRZR SAFETY RELIEF VALVE SETPOINT OUT OF TOLERANCE
89-12-L0	05-10-89	06-08-89	EMERGENCY LIGHTING SYSTEM DEFICIENCIES
89-14-LO			NO SPECIAL REPORT FOR RCP SEISMIC MONITOR

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1.	Docket: 50-529	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: K. F. P.	ORTER (602)	371-4187	
4.	Licensed Thermal Power (M	Wt):		3800
5.	Nameplate Rating (Gross M	We):		1403
6.	Design Electrical Rating	(Net MNe):		1270
7.	Maximum Dependable Capaci	ty (Gross M	We):	1303
8.	Maximum Dependable Capaci	ty (Net MNe	):	1221
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net MW	e):
11.	Reasons for Restrictions,	If Any:		
	NONE			
		MONTH		CUMULATIVE
	Report Period Hrs	744.0		25,872.0
	Hours Reactor Critical	744.0		17,838.1
14.	Rx Reserve Shtdwn Hrs		0	0
15.	Hrs Generator On-Line	699.2	2,649.1	17,389.8
16.	Unit Reserve Shtdwn Hrs	0	0	0
17.	Gross Therm Ener (MW(1)	2,576,391	9,742,385	63,669,162
18.	Gross Elec Ener (MWH)	891,600	3,372,120	22,240,590
19.	Net Elec Ener (MWH)	836,936	3,114,787	20,798,840
20.	Unit Service Factor	94.0	45.4	67.2
21.	Unit Avail Factor	94.0	45.4	67.2
22.	Unit Cap Factor (MDC Net)	92.1	43.7	65.8
23.	Unit Cap Factor (DER Net)	82.6	42.1	63.3
24.	Unit Forced Outage Rate	6.0	18.9	7.7
25.	Forced Outage Hours	44.8	618.9	1,455.5
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Duration):
	REFUELING - JAN. 15, 1990	- 90 DAY I	URATION.	
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A

AVERAGE DAILY POWER LEVEL (MNe) PLOT

## PALO VERDE 2



**MUDUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89/06	08/04/89	F	44.8	A	9				TURBINE TRIP ON FALSE RX TRIP SIGNAL.
89/07	88/22/89	s	0.0	В	5				POWER REDUCED TO 65% FOR FWPT MAINTENANCE.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

\*\*\*\*\*\*\*\*\*

PALO VERDE 2 INCURRED ONE FORCED OUTAGE AND ONE FORCED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	B-Maint or Test	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

**\*\*\*\*\*\*\*\*\*\*\*\*\*** PALO VERDE 2 

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ARIZONA

COUNTY.....MARICOPA

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 36 MI W OF PHOENIX. AZ

TYPE OF REACTOR .... PWR

DATE INITIAL CRITICALITY ... APRIL 18, 1986

DATE ELEC ENER 1ST GENER ... MAY 20, 1986

DATE COMMERCIAL OPERATE ... SEPTEMBER 19, 1986

CONDENSER COOLING METHOD...COOLING TOWERS

CONDENSER COOLING WATER. ... SEWAGE TREATMENT

ELECTRIC RELIABILITY

COUNCIL ..... WESTERN SYSTEMS

COORDINATING COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... ARIZONA PUBLIC SERVICE

PHOENIX, ARIZONA 85036

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...COMBUSTION ENGINEERING

CONSTRUCTOR..... BECHT 26

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE..... V

IE RESIDENT INSPECTOR ..... T. POLICH

LICENSING PROJ MANAGER.....T. CHAN

LICENSE & DATE ISSUANCE... NPF-51, APRIL 24, 1986

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#### INSPECTION STATUS

#### INSPECTION SUMMARY

- \* INSPECTION ON JANUARY 30 AUGUST 11, 1989 (REPORT NO. 50-529/89-12) REPORT BEING PREPARED: TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 7 SEPTEMBER 1, 1989 (REPORT NO. 50-529/89-28) REPORT BEING PREPARED: TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JUNE 12 JULY 16, 1989 (REPORT NO. 50-529/89-30) AREAS INSPECTED: ROUTINE, ONSITE, REGULAR AND BACKSHIFT INSPECTION BY THE TWO RESIDENT INSPECTORS, AND TWO REGIONAL INSPECTORS. AREAS INSPECTED INCLUDED: PREVIOUSLY IDENTIFIED ITEMS; REVIEW OF PLANT ACTIVITIES; ENGINEERED SAFETY FEATURE SYSTEM WALKDOWNS; MONTHLY SURVEILLANCE TESTING; MONTHLY PLANT MAINTENANCE; REVIEW OF LICHESEE CONTRACTOR QUALIFICATIONS - UNIT 2 STARTUP - UNIT 2; MISSED PROCEDURE STEP WHILE FLASHING GENERATOR FIELD UNIT 2; FORCED OUTAGE DUE TO PIPE BREAK - UNIT 2; REACTOR TRIP AND SAFETY INJECTION - UNIT 2; MAIN FEEDWATER SUCTION PIPING OVERPRESSURIZATION - UNIT 2; LOAD REJECTION FROM 100% POWER - UNIT 2; IMPROPER MAINTENANCE ON ATMOSPHERIC DUMP VALVE NITROGEN SUPPLY REDUCING REGULATOR VALVES - UNIT 2; INTEGRATED SAFEGUARDS SURVEILLANCE TESTING - AND REVIEW OF PERIODIC AND SPECIAL REPORTS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES HERE UTILIZED. HERE UTILIZED.

RESULTS: OF THE NINE AREAS INSPECTED, TWO VIOLATIONS WERE IDENTIFIED. ONE VIOLATION PERTAINED TO FAILURE TO CONTROL WORK ON SAFETY-RELATED EQUIPMENT WITH AN APPROVED WORK ORDER. THE SECOND VIOLATION PERTAINS TO FIRE PROTECTION IN THAT FLAMMABLE LIQUID LOCKERS HAD EXPIRED STORAGE PERMITS.

#### INSPECTION SUMMARY

- + INSPECTION ON JUNE 19 23, 1989 (REPORT NO. 50-529/89-31) INSPECTION CANCELLED.
- + INSPECTION ON AUGUST 7-11, 1989 (REPORT NO. 50-529/89-32) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 17 AUGUST 11, 1989 (REPORT NO. 50-529/89-33) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 17 21, 1989 (REPORT NO. 50-529/89-34) AREAS INSPECTED: REGIONAL INSPECTION UTILIZING VARIOUS INSPECTION PROCEDURES.

RESULTS: OF THE TWO AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED. THIS VIOLATION IDENTIFIED A LACK OF TIMELY COMPLETION OF POST TRIP REVIEW CORRECTIVE ACTIONS.

+ INSPECTION ON JULY 31 - AUGUST 3, 1989 (REPORT NO. 50-529/89-35) AREAS INSPECTED: ROUTINE, UNANNOUNCED INSPECTION OF THE OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM. ONE INSPECTION PROCEDURE WAS UTILIZED.

RESULTS: IN THE AREAS INSPECTED, THE LICENSEE'S PROGRAM APPEARED FULLY CAPABLE OF ACCOMPLISHING THEIR SAFETY OBJECTIVES. NO VIOLATIONS OF NRC REQUIREMENTS WERE IDENTIFIED.

- + INSPECTION ON AUGUST 7 SEPTEMBER 10, 1989 (REPORT NO. 50-529/89-36) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 7 ~ 25, 1989 (REPORT NO. 50-529/89-37) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JUNE 19 JULY 28, 1989 (REPORT NO. 50-529/89-38) AREAS INSPECTED: AN UNANNOUNCED INSPECTION BY A REGIONALLY-BASED INSPECTION OF COMMERCIAL GRADE PROCUREMENT. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: THE LICENSEE'S PROCUREMENT PROGRAM IS WEAK IN THE WAY COMMERCIAL GRADE ITEMS ARE DEDICATED FOR SAFETY-RELATED USE IN THAT THE CRITICAL CHARACTERISTICS OF THE ITEMS ARE NOT FULLY VERIFIED BY TESTING OR INSPECTIONS.

+ INSPECTION ON AUGUST 18, 1989 (REPORT NO. 50-529/89-39) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER TTEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES)

NONE

MANAGERIAL ITEMS:

NONE

INSPECTION STATUS - (CONTINUED)

## OTHER ITEMS

PLANT STATUS:

+ THE PLANT IS IN MODE 4 - HOT SHUTDOWN

LAST IE SITE INSPECTION DATE: 08/07 - 09/10/89+

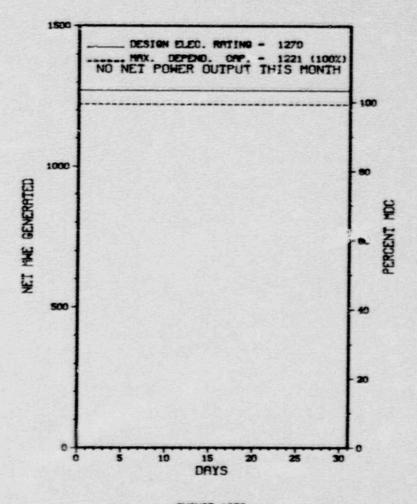
INSPECTION REPORT NO: 50-529/89-36+

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-02-L0	06-10-89	07-10-89	MS SAFETY VALVE SETPOINT OUT OF TOLERANCE
89-04-L0	06-17-89	87-17-89	MISSED T/S ACTION STATEMENT 4.16 KV BUS
89-05-10	03-10-89	04-07-89	LOSS OF POWER TO ALTERNATE PLANT VENTILATION EFFLUENT RADIATION MONITOR
		=========	

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Docket: 50-530 (Reporting Period: 08/01/8 Utility Contact: K. F. PC Licensed Thermal Power (Mb Nameplate Rating (Gross Mb	ORTER (602	e + On-line	
Utility Contact: <u>K. F. PC</u> Licensed Thermal Power (Mb Nameplate Rating (Gross Mb	ORTER (602		
Licensed Thermal Power (Mb Nameplate Rating (Gross Mb			
			3800
	le):	1403	
Design Electrical Rating (	Net MNe):		1270
Maximum Dependable Capacit	y (Gross 1	1Ne):	1303
Maximum Dependable Capacit	y (Net MM	•):	1221
If Changes Occur Above Sin	ce Last Ra	eport, Give	Reasons:
Power Level To Which Restr	icted, If	Any (Net M	4e):
Report Period Hrs	MONTH 744.0	YEAR 5,832.0	CUMULATIVE 14,448.5
Hours Reactor Critical	0	1,106.1	9,307.8
Rx Reserve Shidden Hrs			
Hrs Generator On-Line	.0	1,095.0	9,273.0
Unit Reserve Shtdwn Hrs	0		3.
Gross Therm Ener (MWH)	0	4,090,086	34,402,824
Gross Elec Eher (MNH)	0	1,420,480	12,067,680
Net Elec Ener (MNH)	0	1,327,990	11,363,465
Unit Service Factor	.0	18.8	64.2
Unit Avail Factor	.0	18.8	64.2
Unit Cap Factor (MDC Net)	.0	18.6	64.4
Unit Cap Factor (DER Net)	.0	17,9	61.9
Unit Forced Outage Rate	.0	31.1	9.1
orced Outage Hours	.0	495.0	933.0
Shutdowns Sched Over Next 6	Months (	Type, Date, D	uration):
	Maximum Dependable Capacit  If Changes Occur Above Sin  Power Level To Which Restr  Reasons for Restrictions,  NONE  Report Period Hrs  Hours Reactor Critical  Rx Reserve Shtdwn Hrs  Hrs Generator On-Line  Unit Reserve Shtdwn Hrs  Gross Therm Ener (MWH)  Pross Elec Ener (MWH)  Wet Elec Ener (MWH)  Unit Service Factor  Unit Cap Factor (DER Net)  Hoit Cap Factor (DER Net)  Chit Forced Outage Rate  Forced Outage Hours  Chutdowns Sched Over Next (ONE)	Maximum Dependable Capacity (Net MWe If Changes Occur Above Since Last Re Power Level To Which Restricted, If Reasons for Restrictions, If Any:	Maximum Dependable Capacity (Net MWe):  If Changes Occur Above Since Last Report, Give  Power Level To Which Restricted, If Any (Net MY  Reasons for Restrictions, If Any:  NONE  Report Feriod Hrs  Report Feriod Hrs  Reserve Shtdwn Hrs  Reserve Sh



**PUGUST 1989** 

UNIT SHUTBONNS / REDUCTIONS

No. Date Type Hours Reason Method LEx Number System Component Cause & Corrective Action to Prevent Recurrence

89/03 03/08/89 5 744.0 C 4 CONTINUATION CF UNIT REFUELING OUTAGE.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

PALO VERDE 3 REMAINED SHUTDOWN DURING AUGUST FOR SCHEDULED REFUELING DUTAGE.

Method System & Component Type Reason Exhibit F & H F-Forced A-Equip Failure F-Admin 1-Manual B-Maint or Test G-Oper Error 2-Manual Scran Instructions for S-Sched C-Refueling Preparation of H-Other 3-Auto Scram D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161) \*\*\*\*\*\*\*\*\*\* PALT VERDE 3 \*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ARIZONA

COUNTY.....MARICOPA

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...36 MI W OF PHOENIX, AZ

TYPE OF REACTOR .....PWR

DATE INITIAL CRITICALITY ... OCTOBER 25, 1987

DATE ELEC ENER 1ST GENER. . NOVEMBER 28. 1987

DATE COMMERCIAL OPERATE ... JANUARY 8, 1988

CONDENSER COOLING METHOD. .. COOLING TOWERS

CONDENSER COULING WATER ... SEWAGE TREATMENT

ELECTRIC RELIABILITY

COUNCIL ..... WESTERN SYSTEMS

COORDINATING COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... ARIZONA PUBLIC SERVICE

CORPORATE ADDRESS..........P.O. BOX 21666

PHOENIX. ARIZONA 85036

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...COMBUSTION ENGINEERING

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

IE RESIDENT INSPECTOR ..... T. POLICH

LICENSING PROJ MANAGER ..... M. DAVIS

LICENSE & DATE ISSUANCE....NPF-74, NOVEMBER 25, 1987

PUBLIC DOCUMENT ROOM..... MS STEFANIE MORITZ

DOCUMENTS LIBRARIAN PHOENIX PUBLIC LIBRARY 12 EAST MCDONELL ROAD PHOENIZ. ARIZONA 85004

#### INSPECTION STATUS

#### INSPECTION SUMMARY

- + INSPECTION ON JANUARY 30 AUGUST 11, 1989 (REPORT NO. 50-530/89-12) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 7 SEPTEMBER 1, 1989 (REPORT NO. 50-530/89-28) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JUNE 12 JULY 30, 1989 (REPORT NO. 50-530/89-30) AREAS INSPECTED: ROUTINE, ONSITE, REGULAR AND BACKSHIFT INSPECTION BY THE TWO RESIDENT INSPECTORS, AND TWO REGIONAL INSPECTORS. AREAS INSPECTED INCLUDED: PREVIOUSLY IDENTIFIED ITEMS; REVIEW OF PLANT ACTIVITIES; ENGINEERED SAFETY FEATURE SYSTEM WALKDOWNS; MONTHLY SURVEILLANCE TESTING; MONTHLY PLANT MAINTENANCE; REVIEW OF LICENSEE CONTRACTOR QUALIFICATIONS-UNIT 3: REVIEW OF LICENSEE EVENT REPORTS AND PERIODIC AND SPECIAL REPORTS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: OF THE NINE AREAS INSPECTED, TWO VIOLATIONS WERE IDENTIFIED. ONE VIOLATION PERTAINED TO FAILURE TO CONTROL WORK ON SAFETY-RELATED EQUIPMENT WITH AN APPROVED WORK ORDER. THE SECOND VIOLATION PERTAINS TO FIRE PROTECTION IN THAT FLAMMABLE LIQUID LOCKERS HAD EXPIRED STORAGE PERMITS.

- + INSPECTION ON JUNE 19 JULY 20, 1989 (REPORT NO. 50-530/89-31) INSPECTION CANCELLED.
- + INSPECTION ON AUGUST 7 11, 1989 (REPORT NO. 50-530/89-32) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

PAGE 2-318

#### INSPECTION SUMMARY

- + INSPECTION ON JULY 17 AUGUST 11, 1989 (REPORT NO. 50-530/89-33) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 17-21, 1989 (REPORT NO. 50-530/89-34) AREAS INSPECTED: REGIONAL INSPECTION UTILIZING VARIOUS INSPECTION PROCEDURES.

RESULTS: OF THE TWO AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED. THIS VIOLATION IDENTIFIED A LACK OF TIMELY COMPLETION OF POST TRIP REVIEW CORRECTIVE ACTIONS.

+ INSPECTION ON JULY 31 - AUGUST 3, 1989 (REPORT NO. 50-530/89-35) AREAS INSPECTED: ROUTINE, UNANNOUNCED INSPECTION OF THE OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM. ONE INSPECTION PROCEDURE HAS UTILIZED.

RESULTS: IN THE AREAS INSPECTED, THE LICENSEE'S PROGRAM APPEARED FULLY CABABLE OF ACCOMPISHING THEIR SAFETY OBJECTIVES. NO VIOLATIONS OF NRC REQUIREMENTS WERE IDENTIFIED.

- + INSPECTION ON AUGUST 7 SEPTEMBER 10, 1989 (REPORT NO. 50-530/89-36) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 7 25, 1989 (REPORT NO. 50-530/89-37) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JUNE 19 JULY 28, 1989 (REPORT NO. 50-530/89-38) AREAS INSPECTED: AN UNANNOUNCED INSPECTION BY A REGIONALLY-BASED INSPECTION OF COMMERCIAL GRADE PROCUREMENT. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: THE LICENSEE'S PROCUREMENT IS WEAK IN THE WAY COMMERCIAL GRADE ITEMS ARE DEDICATED FOR SAFETY-RELATED USE IN THAT THE CRITICAL CHARACTERISTICS OF THE ITEMS ARE NOT FULLY VERIFIED BY TESTING OR INSPECTIONS.

+ INSPECTION ON AUGUST 18, 1989 (REPORT NO. 50-530/89-39) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES)

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

INSPECTION STATUS - (CONTINUED)

## OTHER ITEMS

+ THE PLANT IS IN MODE 5 - COLD SHUTDOWN
LAST IE SITE INSPECTION DATE: 08/07 - 09/10/89+
INSPECTION REPORT NO: 50-536/89-36+

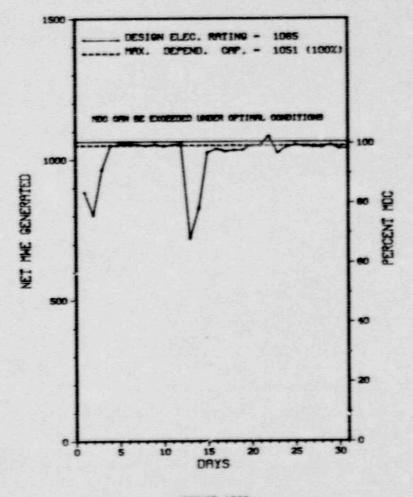
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

89-06-L0 06-06-89 07-05-89 MISSED SHIFT SURVEILLANCE

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1.	Docket: 50-277	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	89 Outage	+ On-line	Krs: 744.0
3.	Utility Contact: M. J. B	ARON (717)	457-7014 E	CT. 4805
4.	Licensed Thermal Power (M	Wt):		3293
5.	Nameplate Rating (Gross M	He):	1280 X	0.9 = 1152
6.	Design Electrical Rating	(Net MWe):		1065
7.	Maximum Dependable Capaci	ty (Gross M	We):	1998
8.	Maximum Dependable Capaci	ty (Net MWe	):	1051
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	ricted, If	Any (Net M	(e):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.9	YEAR 5,831.0	CUMULATIVE 132,887.0
13.	Hours Reactor Critical	744.0	2,720.6	76,916.8
14.	Rx Reserve Shtdwn Hrs	0	0	0
15.	Hrs Generator On-Line	744.0	2,201.9	74,068.7
16.	Unit Reserve Shtdun Hrs	0	0	
17.	Gross Therm Ener (MWH)	2,359,728	4,594,176	217,404,921
18.	Gross Elec Ener (MNH)	782,690	1.428,360	71,447,590
19.	Net Elec Ener (MWH)	754,153	1,341,793	68,333,771
20.	Unit Service Factor	100.0	37.8	55.7
21.	Unit Avail Factor	100.0	37.8	55.7
22.	Unit Cap Factor (MDC Net)	96.4	21.9	48.9
23.	Unit Cap Factor (DER Net)	95.2	21.6	48.3
24.	Unit Forced Outage Rate		9.6	14.5
25.	Forced Outage Hours	0	233.0	12,537.0
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date,	Duration):
27	If Currently Shutdown Est	imated Star	tup Date:	N/A



RUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS \*

No.	Date	Туре	Hours	Reason	Methed	LER Number	System	Component	Cause & Corrective Action to Frevent Recurrence
8	08/01/89	s	0.0	В	5		RB		CONTROL ROD PATTERN ADJUSTMENT REACTOR WAS NOT SHUT DOWN
9	08/13/89	F	0.0	A	5		сс	INSTRU	EHC CONTROL CARD REPLACEMENT REACTOR WAS NOT SHUT DOWN

\*\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* PEACH BOTTOM 2 INCURRED TWO POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE. THE UNIT HAS BEEN IN POWER ASCENSION SINCE APRIL 26, 1989.

Туре	Reason		Method	System & Component		
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Creparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161		

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....PENNSYLVANIA

COUNTY......YORK

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...19 MI S OF LANCASTER, PA

TYPE OF REACTOR ..... BWR

DATE INITIAL CRITICALITY ... SEPTEMBER 16, 1973

DATE ELEC ENER 1ST GENER... FEBRUARY 18, 1974

DATE COMMERCIAL OPERATE .... JULY 5, 1974

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER....SUSQUEHANNA RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-ATLANTIC
AREA COUNCIL

UTILITY

UTILITY & CONTRACTOR INFORMATION

LICENSEE......PHILADELPHIA ELECTRIC

CORPORATE ADDRESS......2301 MARKET STREET

PHILADELPHIA, PENNSYLVANIA 19105

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR.....T. JOHNSON

DOCKET NUMBER.....50-277

LICENSE & DATE ISSUANCE.... DPR-44, DECEMBER 14, 1973

PUBLIC DOCUMENT ROOM......GOVERNMENT PUBLICATIONS SECTION

STATE LIBRARY OF PENNSYLVANIA FORUM BUILDING

COMMONNEALTH AND WALNUT STREET HARRISBURG, PENNSYLVANIA 17105

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

Report Period AUG 1	989	
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INSPECTION STATUS - (CONTINUED)

\* PEACH BOTTOM 2 \*

OTHER ITEMS

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

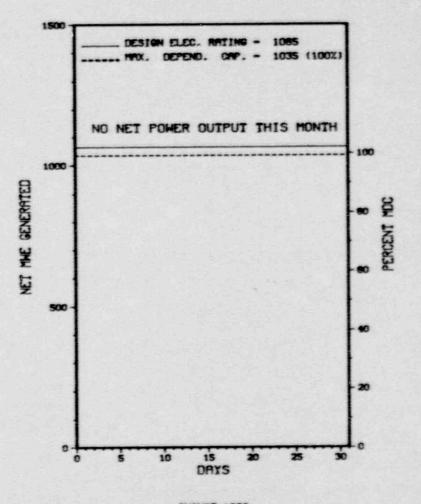
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: _50-278 0	PERAT	ING S	TATUS				
2.	Reporting Period: 08/01/8	9 Outage	+ On-line	Hrs: 744.0				
3.	Utility Contact: M. J. BA	RON (717) 4	57-7014 E	XT. 4805				
4.	Licensed Thermal Power (MWt): 3293							
5.	Nameplate Rating (Gross MW	e):	1280 X	0.9 = 1152				
6.	Design Electrical Rating (	Net MWe):		1065				
7.	Maximum Dependable Capacit	y (Grose Mi	le):	1098				
8.	Maximum Dependable Capacit	y (Net MWe)	:	1035				
9.	If Changes Occur Above Sind	ce Last Rep	ort, Give	Reasons:				
	NONE							
	Fower Level To Which Restr							
11.	Reasons for Restrictions,	If Any:						
	NRC ORDER OF 3/18/87.							
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	128,783.0				
13.	Hours Reactor Critical	.0	0	76,366.3				
14.	Rx Reserve Shtdwn Hrs	.0	.0	0				
15.	Hrs Generator On-Line	.0	0	73,929.3				
16.	Unit Reserve Shtdwn Hrs	.0	0					
17.	Gross Therm Ener (MWH)	0	0	215,278,901				
18.	Gross Elec Ener (MWH)	0	0	70,611,432				
19.	Net Elec Ener (MWH)	-7,803	-40,214	67,611,046				
20.	Unit Service Factor	.0	0	57.4				
21.	Unit Avail Factor	.0	0	57.4				
22.	Unit Cap Factor (MDC Net)	.0	0	50.7				
23.	Unit Cap Factor (DER Net)	.0	.0	49.3				
24.	Unit Forced Outage Rate	.0	0	13.3				
25.	Forced Outage Hours	.0		11,372.7				
26.	Shutdowns Sched Over Next (	6 Months (T	ype, Date, I	Ouration):				
27.	If Currently Shutdown Estin	mated Start	up Date:	18/27/89				



**RUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
7	03/31/87	s	744.0	C	4		RC	FUELXX	CONTINUATION OF REFUEL OUTAGE

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* PEACH BOTTOM 3 REMAINED SHUTDOWN DURING AUGUST UNDER NRC ORDER. MODIFICATION ACTIVITIES ARE IN PROGRESS.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....PENNSYLVANIA

COUNTY......YORK

DIST AND DIRECTION FROM
NEAREST POPULATION CTR...19 MI S OF
LANCASTER, PA

TYPE OF REACTOR.....BMR

DATE INITIAL CRITICALITY ... AUGUST 7, 1974

DATE ELEC ENER 1ST GENER ... SEPTEMBER 1, 1974

DATE COMMERCIAL OPERATE ... DECEMBER 23, 1974

CONDENSER COOLING METHOD... ONCE THRU

CONDENSER COOLING WATER....SUSQUEHANNA RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-ATLANTIC
AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE.....PHILADELPHIA ELECTRIC

CORPORATE ADDRESS......2301 MARKET STREET

PHILADELPHIA, PENNSYLVANIA 19105

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR..... BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR.....T. JOHNSON

DOCKET NUMBER......50-278

LICENSE & DATE ISSUANCE.... DPR-56, JULY 2, 1974

PUBLIC DOCUMENT ROOM......GOVERNMENT PUBLICATIONS SECTION

STATE LIBRARY OF PENNSYLVANIA FORUM BUILDING

COMMONWEALTH AND WALNUT STREET HARPISBURG, PENNSYLVANIA 17105

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO. NO INPUT PROVIDED.

REPORTS FROM LACENSEE

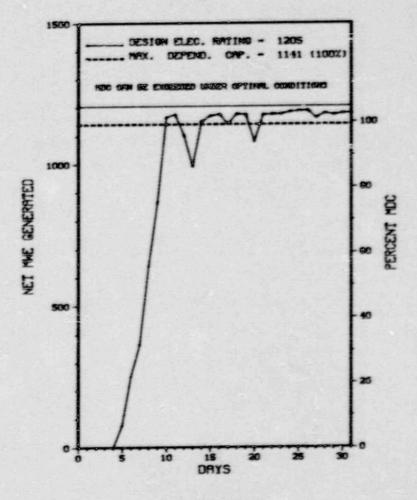
NUMBER DATE OF DATE OF SUBJECT

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

NO INPUT PROVIDED.

PAGE 2-329

				And the second s
1.	Docket: 50-440	OPERAT	ING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: G. A. D	UNN (216) 2	259-3737	
4.	Licensed Thermal Power (M		3759	
5.	Nameplate Rating (Gross M	We):		1250
6.	Design Electrical Rating	(Net MWe):		1205
7.	Maximum Dependable Capaci	ty (Gross M	1He):	1200
8.	Maximum Dependable Capaci	ty (Net MWe	,):	1141
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:
	Power Level To Which Rest	ricted If	Any (Not Mk	(e):
			mily thet in	
11.	Reasons for Restrictions, NONE	IT Any		
12.	Report Period Hrs	MONTH 744.0	YFAR 5,831.0	CUMULATIVE 15,659.0
13.	Hours Reactor Critical	673.5	2,068.0	9,818.5
14.	Rx Reserve Shtdwn Hrs	0		0
15.	Hrs Generator On-Line	634.8	1,859.6	9,299.6
16.	Unit Reserve Shtdwn Hrs	.0	0	0
17.	Gross Therm Ener (MNH)	2,044,800	6,052,443	30,930,898
18.	Gross Elec Ener (MWH)	698,819	2,081,569	10,596,103
19.	Net Elec Ener (MWH)	662,222	1,941,400	10,003,796
20.	Unit Service Factor	85.3	31.9	59.4
21.	Unit Avail Factor	85.3	31.9	59.4
22.	Unit Cap Factor (MDC Net)	78.0	29.2	56.0
23.	Unit Cap Factor (DER Net)	73.9	27.8	53.0
24.	Unit Forced Outage Rate	0	1.4	13.7
	Forced Outage Hours		26.7	1,476.8
	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, D	Duration):
27	If Currently Shutdown Est	imated Star	tup Date:	N/A



**FUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Ceason	Method	LER Number System	Component	Cause & Corrective Action to Prevent Recurrence
89-3	02/22/89	S	106.5	C	4			REFUELING OUTAGE, CONTINUED FROM PREVIOUS MONTH.
89-4	08/06/89	S	2.7	В	1			TURBINE OVERSPEED TEST AS PART OF POWER ASCENSION

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

'\*\*\*\*\*\*\*\*\*

PERRY 1 ENTERED AUGUST SHUTDOWN FOR SCHEDULED REFUELING OUTAGE. THE UNIT RETURNED TO SERVICE ON AUGUST 6 AND INCURRED ONE SCHEDULED DUTAGE FOR TURBINE OVERSPEED TEST.

Туре		Reason		Method	System & Component	
	F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....OHIO

COUNTY.....LAKE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 7 MI NE OF

PAINESVILLE, OHIO

TYPE OF REACTOR ..... BWR

DATE INITIAL CRITICALITY...JUNE 6, 1986

DATE ELEC ENER 1ST GENER ... DECEMBER 19, 1986

DATE COMMERCIAL OPERATE ... NOVEMBER 18, 1987

CONDENSER COOLING METHOD. . . CC HNDCT

CONDENSER COOLING WATER....LAKE ERIE

ELECTRIC RELIABILITY

COUNCIL ..... EAST CENTRAL AREA

RELIABILITY COORDINATION AGREEMENT

UTILITY & CONTRACTOR INFORMATION

HITTI ITY

LICENSEE......CLEVELAND ELECTRIC ILLUMINATING

CORPORATE ADDRESS..........P.O. BOX 5000

CLEVELAND, OHIO 44101

CONTRACTOR

ARCHITECT/ENGINEER......GILBERT ASSOCIATES

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR......KAISER ENGINEERS

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... K. CONNAUGHTON

LICENSING PROJ MANAGER....T. COLBURN DOCKET NUMBER......50-440

LICENSE & DATE ISSUANCE....NPF-58, NOVEMBER 13, 1986

PUBLIC DOCUMENT ROOM......PERRY PUBLIC LIBRARY 3753 MAIN ST.

PERRY, OH. 44081

INSPECTION STATUS

## INSPECTION SUMMARY

INSPECTION ON JUNE 6 THROUGH AUGUST 11 (89017): ROUTINE, UNANNOUNCED SAFETY INSPECTION BY RESIDENT INSPECTORS OF LICENSEE ACTION ON PREVIOUS INSPECTION ITEMS; ALLEGATION FOLLOWUP; OPERATIONAL SAFETY VERIFICATION; SURVEILLANCE OBSERVATION; MAINTENANCE OBSERVATION; ONSITE FOLLOWUP OF EVENTS; AND PLANT STATUS MEETING. OF THE SEVEN AREAS INSPECTED, ONE "LICENSEE-IDENTIFIED VIOLATION" FOR WHICH A NOTICE OF VIOLATION WAS NOT ISSUED WAS IDENTIFIED IN THE AREA OF ALLEGATION FOLLOWUP. THE LICENSEE-IDENTIFIED VIOLATION CONCERNED INADEQUATE PROCEDURES TO CONTROL MATERIAL IN THE CONTAINMENT POOL SWELL REGION. ONE VIOLATION WITH TWO EXAMPLES WAS IDENTIFIED IN THE AREAS OF PREVIOUS INSPECTION FINDINGS AND ALLEGATION FOLLOWUP. THAT VIOLATION CONCERNED THE LICENSEE'S FAILURE TO REPORT EVENTS TO THE NRC WITHIN FOUR HOURS AS REQUIRED BY 10 CFR 50.72. ALL OF THE ABOVE

**ENFORCEMENT SUMMARY** 

NONE

OTHER ITEMS

PERRY 1 \*\*\*\*\*\*\*\*\*\*

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES): NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE PLANT WAS OPERATING AT 100% POWER.

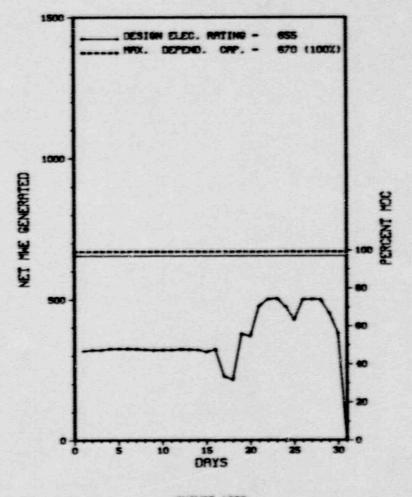
LAST BE SITE INSPECTION DATE: 08/24/89

INSPECTION REPORT NO: 89824

#### REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-23	072389	082189	ENTRY INTO OPERATIONAL CONDITION 2 WITH AN INOPERABLE CONTROL ROD RESULTS* IN TECHNICAL SPECIFICATION VIOLATION DUE TO PROCEDURE DEFICIENCY AND OPERATOR ERROR.
89-24	072589	082489	PERSONNEL ERROR DURING VALVE LINE-UP AND INSTRUMENTATION DEFICIENCIES CAUSE TECHNICAL SPECIFICATION VIOLATION OF SUPPRESSION POOL MAKE-UP SYSTEM.
89-25	072689	082489	DESIGN LIMITATIONS AND OPERATIONAL CONSTRAINTS RESULTS IN INDICATED HIGH DIFFERENTIAL FLOW AND REACTOR WATER CLEANUP CONTAINMENT ISOLATIONS.

1.	Docket: <u>50-293</u> 0	PERAT	ING S	TATUS
2.	Reporting Period: <u>08/01/8</u>	9 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: W. MUNRO	(508) 747	-8474	
4.	Licensed Thermal Power (MW	1998		
5.	Nameplate Rating (Gross MW	e):	780 X 1	.87 = 678
6.	Design Electrical Rating (			
7.	Maximum Dependable Capacit	y (Gross M	We):	690
8.	Maximum Dependable Capacit	y (Net MNe	):	670
9.	If Changes Occur Above Sin	ce Last Re	port, Give	Reasons:
10.	Power Level To Which Restr	icted, If	Any (Net Mi	le): 505
	Reasons for Restrictions,			
	ACTION LETTER 86-10.			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 146,639.0
13.	Hours Reactor Critical	715.3	3,505.3	83,284.3
14.	Rx Reserve Shtdwn Hrs	0	0	
15.	Hrs Generator On-Line	715.3	2,896.2	80,113.1
16.	Unit Reserve Shtdwn Hrs	0	0	0
17.	Gross Therm Ener (MWH)	810,960	2,104,334	137,584,382
18.	Gross Elec Ener (MWH)	265,450	639,460	46,084,064
19.	Net Elec Ener (MWH)	253,313	601,311	44,276,740
20.	Unit Service Factor	96.1	49.7	54.6
21.	Unit Avail Factor	96.1	49.7	54.6
22.	Unit Cap Factor (MDC Net)	50.8	15.4	45.1
23.	Unit Cap Factor (DER Net)	52.0	15.7	46.1
24.	Unit Forced Outage Rate	3.9	30.5	13.2
25.	Forced Outage Hours	28.7	1,268.9	12,191.6
	Shutdowns Sched Over Next			
	If Currently Shutdown Esti			



**RUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
11	08/17/89	s	0.0	н	5		se		POWER REDUCTION TO CLEAN WATER BOXES AND BACKWASH THE CONDENSER.
12	08/30/89	F	28.7	A	3	89-026-00	EL	60	MAIN GENERATOR VOLTAGE BALANCE RELAY WIRING ERROR. AUTOMATIC REACTOR SCRAM AT HIGH PRESSURE.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*\*

PILGRIM 1 ENTERED AUGUST AT APPROXIMATELY 50% RATED THERMAL POWER. THE UNIT INCURRED ONE POWER REDUCTION AND RETURNED TO APPROXIMATELY 75% RATED THERMAL POWER WHEN IT INCURRED A FORCED OUTAGE AND REMAINED SHUTDOWN AT MONTHS END.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\*\*\* PILGRIM 1 \*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE......MASSACHUSETTS

COUNTY.....PLYMOUTH

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 4 MI SE OF

PLYMOUTH. MASS

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... JUNE 16, 1972

DATE ELEC ENER 1ST GENER ... JULY 19, 1972

DATE COMMERCIAL OPERATE ... DECEMBER 1, 1972

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER .... CAPE COD BAY

ELECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER

COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......BOSTON EDISON

BOSTON. MASSACHUSETTS 02199

CONTRACTOR

ARCHITECT/ENGINEER..... BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR.....C. WARREN

LICENSING PROJ MANAGER .... D. MCDONALD

DOCKET NUMBER ......50-293

LICENSE & DATE ISSUANCE....DPR-35, SEPTEMBER 15, 1972

PUBLIC DOCUMENT ROOM ..... PLYMOUTH PUBLIC LIBRARY 11 NORTH STREET

PLYMOUTH, MASSACHUSETTS 02360

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-336

INSPECTION STATUS - (CONTINUED)

*******	**********	*********
*	PILGRIM 1	
********	*********	*******

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

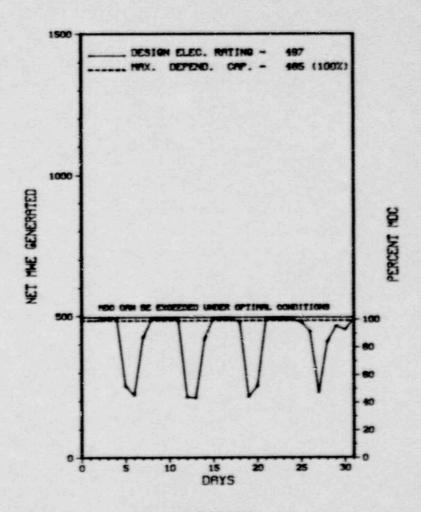
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

PAGE 2-337

1.	Docket: 50-266	PERAT	ING S	TATUS				
z.	Reporting Period: 08/01/8	0utage	+ On-line	Hrs: 744.0				
3.	Utility Contact: C. M. KF	RAUSE (414)	221-2001					
4.	Licensed Thermal Power (MWt): 1518							
5.	Nameplate Rating (Gross M)	582 X I	0.9 = 524					
6.	Design Electrical Rating (	(Net MWe):		497				
7.	Maximum Dependable Capacit	ty (Gross M	(Me):	509				
8.	Maximum Dependable Capacit	ty (Net MNe	):	485				
9.	If changes Occur Above Sir	nce Last Re	port, Give	Reasons:				
	NONE							
10.	Power Level To Which Restr	icted, If	Any (Net Mi	Ne):				
11.	Reasons for Restrictions,	If Any:						
	NONE							
12.	Report Period Mrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 164,975.0				
13.	Hours Reactor Critical	744.0	4,799.3	135,414.8				
14.	Rx Reserve Shtdwn Hrs	0	0	652.7				
15.	Hrs Generator On-Line	744.0	4,777.8	132,610.3				
16.	Unit Reserve Shtdwn Hrs	0	0	837.9				
17.	Gross Therm Ener (MWH)	985,053	6,875,689	184,218,513				
18.	Gross Elec Ener (MNH)	328,530	2,332,820	62,161,850				
19.	Net Elec Ener (MWH)	312,523	2,227,080	59,226,458				
20.	Unit Service Factor	100.0	81.9	80.4				
21.	Unit Avail Factor	100.0	81.9	80.9				
22.	Unit Cap Factor (MDC Net)	86.6	78.8	73.6				
23.	Unit Cap Factor (DER Net)	84.5	76.8	72.2				
24.	Unit Forced Outage Rate	0		2.0				
25.	Forced Outage Hours		0	2,464.3				
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Ouration):				
	NONE							



MUGUST 1989

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS \*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
2	08/05/89	s	0.0	F	5		ZZ	ZZZZZZ	LOAD REDUCED TO 48% DUE TO LOW ELECTRICAL DEMAND AND NUCLEAR FUEL CONSERVATION.
3	08/12/89	s	0.0	F	5		ZZ	ZZZZZZ	LOAD REDUCED TO 43% DUE TO LOW ELECTRICAL DEMAND AND NUCLEAR FUEL CONSERVATION.
4	98/19/89	s	0.0	F	5		ZZ	ZZZZZZZ	LOAD REDUCED TO 47% DUE TO LOW ELECTRICAL DEMAND AND NUCLEAR FUEL CONSERVATION.
5	08/27/89	s	0.0	F	5		ZZ	ZZZZZZ	LOAD REDUCED TO 47% DUE TO LOW ELECTRICAL DEMAND AND NUCLEAR FUEL CONSERVATION.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

\*\*\*\*\*\*\*\*\*

POINT BEACH 1 OPERATED AT APPROXIMATELY 490 MWE DURING AUGUST WITH THE EXCEPTION OF FOUR POWER REDUCTIONS AS A RESULT OF LOW ELECTRICAL DEMAND IN CONJUNCTION WITH FUEL CONSERVATION.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

### FACILITY PATA

Report Period AUG 1989

### FACILITY DESCRIPTION

STATE......MISCONSIN

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...15 MI N OF MANITOHOC, WISC

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... NOVEMBER 2, 1979

DATE ELEC ENER 1ST GENER... NOVEMBER 6, 1970

DATE COMMERCIAL OPERATE ... DECEMBER 21, 1970

CONDENSER COOLING METHOD... ONCE THRU

CONDENSER COOLING WATER .... LAKE MICHIGAN

ELECTRIC RELIABILITY

COUNCIL.....MID-AMERICA
INTERPODL NETWORK

UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE.....WISCONSIN ELECTRIC POWER COMPANY

CORPORATE ADDRESS......231 WEST MICHIGAN STREET
MILWAUKEE, WISCONSIN 53201

CONTRACTOR
ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR ..... BECHTEL

TURBINE SUPPLIER ..... WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE..... III

IE RESIDENT INSPECTOR ..... R. HAGUE

LICENSING PROJ MANAGER....W. SWENSON DOCKET NUMBER.....50-266

LICENSE & DATE ISSUANCE... DPR-24, OCTOBER 5, 1970

PUBLIC DOCUMENT ROOM......JOSEPH MANN PUBLIC LIBRARY 1516 16TH ST.

THO RIVERS, WISCONSIN 54241

# INSPECTION STATUS

### INSPECTION SUMMARY

INSPECTION FROM JUNE 1 THROUGH JULY 15 (89020; 89019): A ROUTINE, UNANNOUNCED INSPECTION BY RESIDENT INSPECTORS OF PREVIOUS INSPECTION FINDINGS; OPERATIONAL SAFETY VERIFICATION; RADIOLOGICAL CONTROLS; MAINTENANCE AND SURVEILLANCE; EMERGENCY PREPAREDNESS; SECURITY; ENGINEERING AND TECHNICAL SUPPORT; SAFETY ASSESSMENT/QUALITY VERIFICATION; AND TEMPORARY INSTRUCTION FOLLOWUP. DURING THIS INSPECTION PERIOD, BOTH UNITS OPERATED AT FULL POWER WITH ONLY REQUESTED LOAD FOLLOWING POWER REDUCTIONS. ISSUES ADDRESSED IN THIS INSPECTION REPORT INCLUDE: STEAM GENERATOR BLOMDOWN SAMPLE ISOLATION VALVE FAILURE TO CLOSE; STEAM GENERATOR BLOMDOWN TANK MONITOR CALIBRATION; AND CORPORATE MANAGEMENT POSITION CHANGES. NEW ISSUES WHICH REMAIN UNRESOLVED INCLUDE: DIESEL GENERATOR TURBOCHARGER HOLDOWN BOLTS; STATION BATTERY DOS; UNIT 2 SAFETY INJECTION ACCUMULATOR; AND REP PIPING SUPPORT.

INSPECTION ON JUNE 19-30 (89019; 89618): SPECIAL ANNOUNCED SAFETY INSPECTION TO VERIFY THAT THE POINT BEACH EMERGENCY OPERATING PROCEDURES (EOPS) WERE TECHNICALLY CORRECT AND USABLE. THE INSPECTION WAS CONDUCTED IN ACCORDANCE WITH TI 2515/92 (SIMS NO. HF 4.1). ONE VIOLATION HAS IDENTIFIED (FAILURE TO PROVIDE ADEQUATE CONTROL OF EOPS; HOWEVER, NO NOTICE OF VIOLATION WAS ISSUED SINCE THE LICENSEE HAD IDENTIFIED THE ISSUE AND WAS TAKING CORRECTIVE ACTION.

INSPECTION ON JULY 10-14 AND AUGUST 3 (89023; 89022): ROUTINE, ANNOUNCED INSPECTION OF THE FOLLOWING AREAS OF THE POINT BEACH NUCLEAR PLANT EMERGENCY PREPAREDNESS PROGRAM: LICENSEE ACTION ON PREVIOUSLY-IDENTIFIED ITEMS (IP 92700); FOLLOWUP ON ACTUAL EMERGENCY PLAN ACTIVATIONS (IP 92701); OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM (IP 82701). THIS INSPECTION INVOLVED ONE NRC INSPECTOR. NO VIOLATIONS, DEFICIENCIES OR DEVIATIONS WERE IDENTIFIED. ROUTINE MAINTENANCE OF THE EMERGENCY PREPAREDNESS PROGRAM APPEARS WELL IMPLEMENTED, WITH THE EXCEPTION OF THOSE TRAINING RELATED ITEMS. CARRIED FROM PREVIOUS INSPECTIONS AS OPEN ITEMS. THE LICENSEE HAS NOT COMPLETED ACTION ON SEVERAL OUTSTANDING OPEN ITEMS, BUT PROGRESS IS BEING MADE PAGE 2-340

INSPECTION STATES - (CONTINUED)

# POINT BEACH 1 \*

### INSPECTION SUMMARY

TOWARDS RESOLUTION OF THESE ITEMS.

INSPECTION ON JULY 25 THROUGH AUGUST 24 (89022; 89021): ROUTINE, UNANNOUNCED INSPECTION OF THE RADIATION PROTECTION PROGRAM (IP 83750), INCLUDING: ORGANIZATION AND MANAGEMENT CONTROLS; STAFFING; EXTERNAL AND INTERNAL EXPOSURE CONTROLS; CONTROL OF RADIDACTIVE MATERIALS AND CONTAMINATION; AUDITS AND APPRAISALS; AND THE ALARA PROGRAM. ALSO REVIEWED WERE SEVERAL RECENT INCIDENTS REGARDING DEGRADATION AND BREACHING OF HIGH RADIATION AREA (HRA) BARRIERS (IP 93702) AND COMPLIANCE WITH CERTAIN TMI ACTION PLAN ITEMS (TI 2515/65). ALTHOUGH THE LICENSEE'S RADIATION PROTECTION PROGRAM GENERALLY CONTINUES TO BE EFFECTIVE IN PROTECTING OCCUPATIONAL WORKERS, THE INSPECTORS PERCEIVED WEAKNESSES IN THE KEYMAY (REACTOR CAVITY PIT) ENTRY CONTROL POLICY, THE PERSONAL CONTAMINATION CONTROL PROGRAM, AND THE ALARA PROGRAM. ONE PROCEDURAL VIOLATION WITH THREE EXAMPLES WAS IDENTIFIED (FAILURE TO SUITABLY BARRICADE A HRA ON TWO OCCASIONS AND FAILURE TO FOLLOW REQUIREMENTS FOR ENTRY INTO ANOTHER HRA). THE VIOLATION IS INDICATIVE OF A SIGNIFICANT RECURRENT PROGRAMMATIC PROBLEM REGARDING HRA ENTRY CONTROL. FOLLOW OF PREVIOUSLY IDENTIFIED PROBLEMS CONCERNING INABILITY TO MEET TMI ACTION ITEMS II.B.3 AND III.D.3.3 DURING AN EXERCISE IDENTIFIED TWO POTENTIAL VIOLATIONS FOR FAILURE TO COMPLY WITH TMI ACTION PLAN CONFIRMATORY ORDERS. AN ENFORCEMENT CONFERENCE WILL BE HELD TO DETERMINE APPROPRIATE ENFORCEMENT ACTION.

### ENFORCEMENT SUMMARY

NONE

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

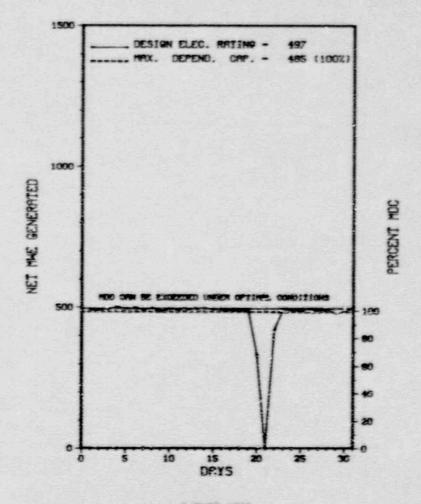
PLANT STATUS:

OPERATING AT POWER.

LAST IE SITE INSPECTION DATE: 09/01/89

INSPECTION REPORT NO: 89026

1.	Docket: 50-301	OPERAT	ING S	TATUS				
2.	Reporting Period: 08/01/89 Outage + On-line Hrs: 744.0							
3.	Utility Contact: C. W. K	RAUSE (414)	221-2001					
4.	Licensed Thermal Power (MWt): 1518							
5.	Nameplate Rating (Gross M	We):	582 X	0.9 = 524				
6.	Design Electrical Rating	(Net MWe):		497				
7.	Maximum Dependable Capaci	ty (Gross M	(We):	509				
8.	Maximum Dependable Capaci	ty (Net MWe	):	485				
9.	If Changes Occur Above Si NONE	nce Last Re	port, Give	Reasons:				
10.	Power Level To Which Rest	ricted. If	Any (Not M	le):				
	Reasons for Restrictions,							
	NONE							
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 149,760.0				
13.	Hours Reactor Critical	725.3	_5,796.6	131,898.8				
14.	Rx Reserve Shtdwn Hrs	6	6	216.7				
15.	Hrs Generator Un-Line	714.4	5,702.7	129,799.3				
15.	Unit Reserve Shtdwn Hrs	4.4	4.8	302.2				
17.	Gross Therm Ener (MWH)	1,078,103	8,596,529	184,542,363				
18.	Gross Elec Ener (MWH)	366,390	2,950,490	62,624,190				
19.	Net Elec Ener (MWH)	349,473	2,818,616	59,681,709				
20.	Unit Service Factor	96.0	97.8	86.7				
21.	Unit Avail Factor	96.6	97.9	86.9				
22.	Unit Cap Factor (MDC Net)	96.8	99.7	81.4				
23.	Unit Cap Factor (DER Net)	94.5	97.3	80.2				
24.	Unit Forced Outage Rate	4.0	2.2	1.2				
25.	Forced Outage Hours	29.6	128.3	1,003.1				
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, D	Duration):				
	REFUELING/MAINT-SEPT. 22,	1989 - 46	DAY DURATIO	194				
27.	If Currently Shutdown Est	imated Star	tun Date:	N/A				



AUGUST 1988

\* Item calculated with a Weightad Average

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
3	08/20/89	F	29.6	A	3	LER 89-004	EL		SPURIOUS ACTUATION OF "SUDDEN PRESSURE" RELAY CAUSED 2X01B MAIN TRANSFORMER LOCKOUT AND REACTOR/UNIT TRIP, RELAY TO BE REPLACED DURING SEPTEMBER 1989 MAINTENANCE OUTAGE.

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* POINT BEACH 2 INCURRED ONE FORCED OUTAGE DURING AUGUST AS DESCRIBED ABOVE.

F-Forced S-Sched B-Maint or Test G-Oper Error C-Refueling H-Other B-Operator Training Sticense Examination

Method System & Component

1-Manual Scram Instructions for Preparation of Preparation of Preparation of Seeduced Load Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\*\*\*\*\*\* POINT BEACH 2 \*\*\*\*\*\*\*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

LOCATION STATE.....WISCONSIN

COUNTY......MANITOWOC

DIST AND DIRECTION FROM

NEAREST POPULATION CTR... 15 MI N OF MANITOWOC, WISC

TYPE OF REACTOR.....PHR

DATE INITIAL CRITICALITY ... MAY 30, 1972

DATE ELEC ENER 1ST GENER. . . AUGUST 2, 1972

DATE COMMERCIAL OPERATE ... OCTOBER 1, 1972

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER ... LAKE MICHIGAN

ELECTRIC RELIABILITY

COUNCIL . . . . . . . . . . . . MID-AMERICA

INTERPOOL NETWORK

### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... WISCONSIN ELECTRIC POWER COMPANY

CORPORATE ADDRESS......231 WEST MICHIGAN STREET MILWAUKEE, WISCONSIN 53201

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER..... WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... R. HAGUE

LICENSING PROJ MANAGER.....W. SWENSON

DOCKET NUMBER......50-301

LICENSE & DATE ISSUANCE.... DPR-27, MARCH 8, 1973

PUBLIC DOCUMENT ROOM.....JOSEPH MANN PUBLIC LIBRARY

1516 16TH ST.

TWO RIVERS, WISCONSIN 54241

INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION FROM JUNE 1 THROUGH JULY 15 (89020; 89019): A ROUTINE, UNANNOUNCED INSPECTION BY RESIDENT INSPECTORS OF PREVIOUS INSPECTION FINDINGS; OPERATIONAL SAFETY VERIFICATION; RADIOLOGICAL CONTROLS; MAINTENANCE AND SURVEILLANCE; EMERGENCY PREPAREDNESS; SECURITY; ENGINEERING AND TECHNICAL SUPPORT; SAFETY ASSESSMENT/QUALITY VERIFICATION; AND TEMPORARY INSTRUCTION FOLLOWOP. DURING THIS INSPECTION PERIOD, BOTH UNITS OPERATED AT FULL POWER WITH ONLY REQUESTED LOAD FOLLOWING POWER REDUCTIONS. ISSUES ADDRESSED IN THIS INSPECTION REPORT INCLUDE: STEAM GENERATOR BLOWDOWN SAMPLE ISOLATION VALVE FAILURE TO CLOSE; STEAM GENERATOR BLOWDOWN TANK MONITOR CALIBRATION; AND CORPORATE MANAGEMENT POSITION CHANGES. NEW ISSUES WHICH REMAIN UNRESOLVED INCLUDE: DIESEL GENERATOR TURBOCHARGER HOLDOWN BOLTS; STATION BATTERY DOS; UNIT 2 SAFETY INJECTION ACCUMULATOR; AND RHR PIPING SUPPORT.

INSPECTION ON JUNE 19-30 (89019; 89018): SPECIAL ANNOUNCED SAFETY INSPECTION TO VERIFY THAT THE POINT BEACH EMERGENCY OPERATING PROCEDURES (EDPS) WERE TECHNICALLY CORRECT AND USABLE. THE INSPECTION WAS CONDUCTED IN ACCORDANCE WITH TI 2515/92 (SIMS NO. HE 4.1). ONE VIOLATION WAS IDENTIFIED (FAILURE TO PROVIDE ADEQUATE CONTROL OF EOPS; HOWEVER, NO NOTICE OF VIOLATION WAS ISSUED SINCE THE LICENSEE HAD IDENTIFIED THE ISSUE AND HAS TAKING CORRECTIVE ACTION.

INSPECTION ON JULY 10-14 AND AUGUST 3 (89023; 89022): ROUTINE, ANNOUNCED INSPECTION OF THE FOLLOWING AREAS OF THE POINT BEACH NUCLEAR PLANT EMERGENCY PREPAREDNESS PROGRAM: LICENSEE ACTION ON PREVIOUSLY-IDENTIFIED ITEMS (IP 92700); FOLLOWUP ON ACTUAL EMERGENCY PLAN ACTIVATIONS (IP 92701); OPERATIONAL STATUS OF THE EMERGENCY PREPAREDNESS PROGRAM (IP 82701). THIS INSPECTION INVOLVED ONE NRC INSPECTOR. NO VIOLATIONS, DEFICIENCIES OR DEVIATIONS WERE IDENTIFIED. ROUTINE MAINTENANCE OF THE EMERGENCY PREPAREDNESS PROGRAM APPEARS WELL IMPLEMENTED, WITH THE EXCEPTION OF THOSE TRAINING RELATED ITEMS CARRIED FROM PREVIOUS INSPECTIONS AS OPEN ITEMS. THE LICENSEE HAS NOT COMPLETED ACTION ON SEVERAL OUTSTANDING OPEN ITEMS, BUT PROGRESS IS BEING MADE PAGE 2-346

INSPECTION STATUS - (CONTINUED)

### INSPECTION SUMMARY

TOWARDS RESOLUTION OF THESE ITEMS.

INSPECTION ON JULY 25 THROUGH AUGUST 24 (89022; 89021): ROUTINE, UNANNOUNCED INSPECTION OF THE RADIATION PROTECTION PROGRAM (IP 83750), INCLUDING: ORGANIZATION AND MANAGEMENT CONTROLS; STAFFING; EXTERNAL AND INTERNAL EXPOSURE CONTROLS; CONTROL OF RADIOACTIVE MATERIALS AND CONTAMINATION; AUDITS AND APPRAISALS; AND THE ALARA PROGRAM. ALSO REVIEWED WERE SEVERAL RECENT INCIDENTS REGARDING DEGRADATION AND BREACHING OF HIGH RADIATION AREA (HRA) BARRIERS (IP 93702) AND COMPLIANCE WITH CETTAIN TMI ACTION PLAN ITEMS (TI 2515/65). ALTHOUGH THE LICENSE'S RADIATION PROTECTION PROGRAM GENERALLY CONTINUES TO BE EFFECTIVE IN PROTECTING OCCUPATIONAL WORKERS, THE INSPECTORS PERCEIVED WEAKNESSES IN THE KEYMAY (REACTOR CAVITY PIT) ENTRY CONTROL POLICY, THE PERSONAL CONTAMINATION CONTROL PROGRAM, AND THE ALARA PROGRAM. ONE PROCEDURAL VIOLATION WITH THREE EXAMPLES WAS IDENTIFIED (FAILURE TO SUITABLY BARRICADE A HRA ON TWO OCCASIONS AND FAILURE TO FOLLOW REQUIREMENTS FOR ENTRY INTO ANOTHER HRA). THE VIOLATION IS INDICATIVE OF A SIGNIFICANT RECURRENT PROGRAMMATIC PROBLEM REGARDING HRA ENTRY CONTROL, FOLLOWUP OF PREVIOUSLY IDENTIFIED PROBLEMS CONCERNING INABILITY TO MEET TMI ACTION ITEMS II.B.3 AND III.B.3.3 DURING AN EXERCISE IDENTIFIED TWO POTENTIAL VIOLATIONS FOR FAILURE TO COMPLY WITH TMI ACTION PLAN CONFIRMATORY ORDERS. AN ENFORCEMENT CONFERENCE WILL BE HELD TO DETERMINE APPROPRIATE ENFORCEMENT ACTION.

# ENFORCEMENT SUMMARY

NONE

# OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NOME

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

OPERATING AT POWER.

LAST IE SITE INSPECTION DATE: 09/01/89

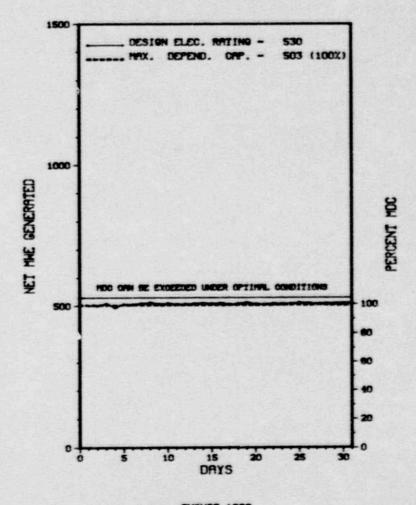
INSPECTION REPORT NO: 89025

# REPORTS FROM LITENSEE

BER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-03	071289	989980	SAFETY INJECTION ACCUMULATOR LEVEL DETECTOR INSTRUMENT FAILURE.

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1.	Docket: 50-282	OPERAT	ING S	TATUS				
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0				
3.	Utility Contact: DALE DU	GSTAD (612)	388-1121					
4.	. Licensed Thermal Power (MWt): 16							
5.	Nameplate Rating (Gross M	659 X (	1.9 = 593					
6.	Design Electrical Rating		530					
7.	Maximum Dependable Capaci	ty (Gross M	lwle):	534				
8.	Maximum Dependable Capaci	ty (Net MWe	):	503				
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:				
	MONE							
10.	Power Level To Which Rest	ricted, If	Any (Net M	le):				
11.	Reasons for Restrictions,	If Any:						
	NONE							
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 137,711.0				
13.	Hours Reactor Critical	744.0	_5,811.7	116,190.5				
14.	Rx Reserve Shtdwn Hrs	0		5,571.1				
15.	Hrs Generator On-Line	744.0	5,808.7	114,719.4				
16.	Unit Reserve Shtdwn Hrs	0	0					
17.	Gross Therm Ener (MWH)	1,224,529	9,504,179	180,852,393				
18.	Gross Elec Ener (MWH)	402,070	3,143,320	59,278,800				
19.	Net Elec Ener (MWH)	377,685	2,965,101	55,626,155				
20.	Unit Service Factor	100.0	99.6	83.3				
21.	Unit Avail Factor	100.0	99.6	83.3				
22.	Unit Cap Factor (MDC Net)	100.9	101.1	80.3				
23.	Unit Cap Factor (DER Net)	95.8	95.9	76.2				
24.	Unit Forced Outage Rate	0		6.1				
25.	Forced Outage Hours	0	22.3	3,785.2				
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Ouration):				
	REFUELING - JAN 10, 1990	- 33 DAY DU	RATION					
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A				



**RUGUST 1989** 

Report Period AUG 1989 UNIT SHUTDOWNS / REBUCTIONS \*

PRAIRIE ISLAND 1

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* PRAIRIE ISLAND 1 OPERATED ROUTINELY DURING AUGUST WITH OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Erro C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual r 2-Manual Scram 3-Auto Scram 6-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

LOCATION STATE.....MINNESOTA

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...28 MI SE OF MINNEAPOLIS. MINN

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... DECEMBER 1, 1973

DATE ELEC ENER 1ST GENER... DECEMBER 4, 1973

DATE COMMERCIAL OPERATE ... DECEMBER 16, 1973

CONDENSER COOLING METHOD...COOLING TOWERS

CONDENSER COOLING WATER...MISSISSIPPI RIVER

ELECTRIC RELIABILITY

CGUNCIL ..... MID-CONTINENT AREA

RELIABILITY COORDINATION AGREEMENT

UTILITY & CONTRACTOR INFORMATION

HTTITTY

LICENSEE..... NORTHERN STATES POWER

CORPORATE ADDRESS ...... 414 NICOLLET MALL

MINNEAPOLIS, MINNESOTA 55401

CONTRACTOR

ARCHITECT/ENGINEER.....FLUOR PIONEER, INC.

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR.....NORTHERN STATES POWER COMPANY

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR.....J. HARD

LICENSING PROJ MANAGER.....D. DIIANNI

DOCKET NUMBER......50-282

LICENSE & DATE ISSUANCE....DPR-42, APRIL 5, 1974

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300 NICOLLET MALL

MINNEAPOLIS, MINNESOTA 55401

INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION ON AUGUST 14-18 (89022; 89022): ROUTINE ANNOUNCED INSPECTION OF THE LICENSEE'S IMPLEMENTATION OF THE ATMS RULE (10 CFR 50.62), INCLUDING THE DESIGN, INSTALLATION AND TESTING OF THE ATMS MITIGATION ACTUATION SYSTEM (25020). NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. BASED ON THIS INSPECTION, THE INSPECTOR DETERMINED THAT THE LICENSEE HAS ADEQUATELY IMPLEMENTED THE REQUIREMENTS OF 10 CFR 50.62 AND GENERIC LETTER 85-06. THEIR PERFORMANCE IN THE ENGINEERING, CONSTRUCTION, MAINTENANCE, AND TRAINING AREAS WAS EXCELLENT.

### ENFORCEMENT SUMMARY

10 CFR 50, APPENDIX B, CRITERION V, INSTRUCTIONS, PROCEDURES, AND DRAWINGS, REQUIRES THAT ACTIVITIES AFFECTING QUALITY SHALL BE PRESCRIBED BY DOCUMENTED INSTRUCTIONS AND PROCEDURES OF A TYPE APPROPRIATE TO THE CIRCUMSTANCES AND SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS AND PROCEDURES. ADMINISTRATIVE CONTROL DIRECTIVE 5ACD3.2, WORK CONTROL, REV. 15, STEP 6.14.3 REQUIRES NORK PROCEDURES TO BE AT THE JOB SITE AND THAT THE REQUIREMENTS AND/OR PRECAUTIONS SHALL BE FOLLOHED AND COMPLETION OF PROCEDURAL STEPS DOCUMENTED. CONTRARY TO THE ABOVE, ON JUNE 27, 1989, THE 480 VOLT BREAKER FOR THE 11 INVERTER INSTRUMENT BUS II AS DEENERGIZED AND REMOVED FROM MOTOR CONTROL CENTER 1AC1, INSTEAD OF THE 480 VOLT BREAKER FOR THE 11 BATTERY CHARGER AS SPECIFIED BY MORK REQUEST N4669.

PRAIRIE ISLAND 1 (8901 4)

PAGE 2-352

INSPECTION STATUS - (CONTINUED)

# ENFORCEMENT SUMMARY

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

UNIT 1 OPERATED CONTINUOUSLY DURING THE MONTH.

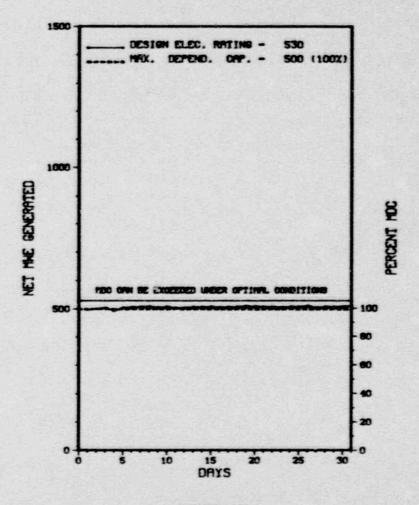
LAST IE SITE INSPECTION DATE: 08/18/89

INSPECTION REPORT NO: 89022

### REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-07	060689	081889	LACK OF CIRCUIT PROTECTION COORDINATION FOR ASSOCIATED CIRCUITS ON TWO APPENDIX R RELATED MOTOR CONTROL CENTERS.
89-09	071889	081789	AUTOMATIC CONTROL ROOM ISOLATION AND START OF CONTROL ROOM CLEANUP FAN DUE TO FAILURE OF A CHLORINE GAS MONITOR.
89-10	072189	081889	UNIT 1 REACTOR TRIP RESULTING FROM LOSS OF ONE REACTOR COOLANT PUMP DUE TO PERSONNEL ERROR.
89-11	072789	082589	DISCOVERY THAT A COMPANY EMPLOYEE HAD BEEN IMPROPERLY GRANTED UN ESCORTED ACCESS.
89-12	080489	090589	AUTOMATIC CONTROL ROOM ISOLATION AND START OF CONTROL ROOM CLEANUP FAN DUE TO FAILURE OF A CHLORINE GAS MONITOR.

1.	Docket: _50-306_	OPERAT	ING S	TATUS
2.	Reporting Period: _08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: DALE DU	GSTAD (612)	388-1121	
	Licensed Thermal Power (M	1650		
5.	Nameplate Rating (Gross M	We):	659 X	0.9 = 593
6.	Design Electrical Rating	(Net MWe):		530
7.	Maximum Dependable Capaci	ty (Gross M	(Me):	531
8.	Maximum Dependable Capaci	ty (Net MWe	):	500
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:
	NONE			
ø.	Power Level To Which Rest	ricted, If	Any (Net M	Ne):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 128,829.0
3.	Hours Reactor Critical	744.0	5,096.8	113,145.7
4.	Rx Reserve Shtdwn Hrs			1,516.1
5.	Hrs Generator On-Line	744.0	5,047.8	112,016.2
6.	Unit Reserve Shtdwn Hrs		0	
7.	Gross Therm Ener (MWH)	1,225,681	7,994,738	176,736,714
8.	Gross Elec Ener (MWH)	399,980	2,622,100	57,579,590
9.	Net Elec Ener (MWH)	_376,705	2,472,555	54,143,186
20.	Unit Service Factor	100.0	86.6	86.9
21.	Unit Avail Factor	100.0	86.6	86.9
22.	Unit Cap Factor (MDC Net)	101.3	84.8	84.1
23.	Unit Cap Factor (DER Net)	95.5	80.0	79.3
4.	Unit Forced Outage Rate	0	4	2.9
25.	Forced Outage Hours	0	21.8	3,474.5
6.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Ouration):
7.	If Currently Shutdown Est	imated Star	tup Date:	N/A



AUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* PRAIRIE ISLAND 2 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* PRAIRIE ISLAND 2 OPERATED ROUTINELY DURING AUGUST WITH NO DUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	B-Maint or Test	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....MINNESGTA

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...28 MI SE OF

MINNEAPOLIS, MINN

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY... DECEMBER 17, 1974

DATE ELEC ENER 1ST GENER...DECEMBER 21, 1974

DATE COMMERCIAL OPERATE ... DECEMBER 21, 1974

CONDENSER COOLING METHOD...COOLING TOWERS

CONDENSER COOLING WATER ... MISSISSIPPI RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-CONTINENT AREA
RELIABILITY COORDINATION

AGREEMENT

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSFE......NORTHERN STATES POWER

CORPORATE ADDRESS......414 NICOLLET MALL

MINNEAPOLIS, MINNESOTA 55401

CONTRACTOR

ARCHITECT/ENGINEER......FLUOR PIONEER, INC.

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR......NORTHERN STATES POWER COMPANY

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR.....J. HARD

LICENSING PROJ MANAGER....D. DIIANNI

DOCKET NUMBER.....50-306

LICENSE & DATE ISSUANCE....DPR-60, OCTOBER 29, 1974

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INSPECTION STATUS

### INSPECTION SUMMARY

INSPECTION ON AUGUST 14-18 (89022; 89022): ROUTINE ANNOUNCED INSPECTION OF THE LICENSEE'S IMPLEMENTATION OF THE ATMS RULE (10 CFR 50.62), INCLUDING THE DESIGN, INSTALLATION AND TESTING OF THE ATMS MITIGATION ACTUATION SYSTEM (25020). NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. BASED ON THIS INSPECTION, THE INSPECTOR DETERMINED THAT THE LICENSEE HAS ADEQUATELY IMPLEMENTED THE REQUIREMENTS OF 10 CFR 50.62 AND GENERIC LETTER 85-06. THEIR PERFORMANCE IN THE ENGINEERING, CONSTRUCTION, MAINTENANCE, AND TRAINING AREAS WAS EXCELLENT.

### ENFORCEMENT SUMMARY

10 CFR 50, APPENDIX B, CRITERION V, INSTRUCTIONS, PROCEDURES, AND DRAWINGS, REQUIRES THAT ACTIVITIES AFFECTING QUALITY SHALL BE PRESCRIBED BY DOCUMENTED INSTRUCTIONS AND PROCEDURES OF A TYPE APPROPRIATE TO THE CIRCUMSTANCES AND SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS AND PROCEDURES. ADMINISTRATIVE CONTROL DIRECTIVE 5ACD3.2, WORK CONTROL, REV. 15, STEP 6.14.3 REQUIRES WORK PROCEDURES TO BE AT THE JOB SITE AND THAT THE REQUIREMENTS AND/OR PRECAUTIONS SHALL BE FOLLOWED AND COMPLETION OF PROCEDURAL STEPS DOCUMENTED. CONTRARY TO THE ABOVE, ON JUNE 27, 1989, THE 480 VOLT BREAKER FOR THE 11 INVERTER INSTRUMENT BUS II MAS DEEMERGIZED AND REMOVED FROM MOTOR CONTROL CENTER 1AC1, INSTEAD OF THE 480 VOLT BREAKER FOR THE 11 BATTERY CHARGER AS SPECIFIED BY WORK REQUEST N4669.

PRAIRLE ISLAND 2 (8901 4)

PAGE 2-356

Report	Period	AUG	1989
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INSPECTION STATUS - (CONTINUED)

# ENFORCEMENT SUMMARY

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE UNIT OPERATED CONTINUOUSLY DURING THE MONTH OF JUNE.

LAST IE SITE INSPECTION DATE: 08/18/09

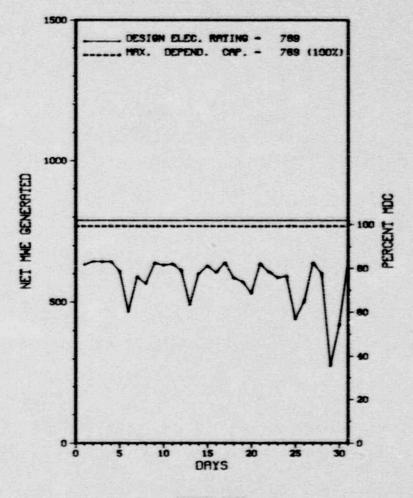
INSPECTION REPORT NO: 89022

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

1.	Docket: 50-254	OPERAT	ING S	TATUS			
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0			
3.	Utility Contact: L. DEEL	SNYDER (309	0) 654-2241	X2185			
4.	Licensed Thermal Power (M	Wt):		2511			
5.	Nameplate Rating (Gross M	We):	920 X	0.9 = 828			
6.	Design Electrical Rating	(Net MWe):		789			
7.	Maximum Dependable Capaci	ty (Gross M	(We):	813			
8.	Maximum Dependable Capacity (Net MWe):						
9.	If Changes Occur Above Since Last Report, Give Reasons:						
	NONE						
10.	Power Level To Which Rest	ricted, If	Any (Net M	le):			
11.	Reasons for Restrictions,	If Any:					
	NONE						
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 151,703.0			
13.	Hours Reactor Critical	744.0	5,550.1	123,092.4			
14.	Rx Reserve Shtdwn Hrs			3,421.9			
15.	Hrs Generator On-Line	735.2	_5,438.2	119,096.7			
16.	Unit Reserve Shtdun Hrs	0		909.2			
17.	Gross Therm Ener (MWH)	1,451,592	11,883,237	253,573,316			
18.	Gross Elec Ener (MNH)	434,131	3,798,445	82,158,174			
19.	Net Elec Ener (MWH)	430,917	3,644,578	77,210,633			
20.	Unit Service Factor	98.8	93.3	78.5			
21.	Unit Avail Factor	98.8	93.3	79.1			
22.	Unit Cap Factor (MDC Net)	75.3	81.3	66.2			
23.	Unit Cap Factor (DER Net)	73.4	79.2	64.5			
24.	Unit Forced Outage Rate	1.2	6.7	5.2			
25.	Forced Outage Hours	8.8	392.8	4,190.1			
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date,	Duration):			
27	If Currently Shutdayn Fet	imated Star	tun Data:	N/A			

# QUAD CITIES 1



**MUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-16	08/06/89	F	0.0	н	5		ZZ	ZZZZZZ	POWER REDUCTION TAKEN PER REQUEST OF CHICAGO LOAD DISPATCHER
89-17	08/13/89	F	0.0	н	5		ZZ	ZZZZZZ	POWER REDUCTION TAKEN PER REQUEST OF CHICAGO LOAD DISPATCHER
89-18	08/25/89	F	0.0	н	5	89-012	HE	VALVOP	POWER REDUCTION TAKEN DUE TO CONTROL VALVE FAST ACTING SOLENOID INOPERABLE
89-19	08/29/89	F	8.8	A	1		нс	HTEXCH	UNIT TO HOT STANDBY DUE TO CONDENSER AIR INLEAKAGE

\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

\*\*\*\*\*\*\*\*

QUAD CITIES 1 INCURRED THREE POWER REDUCTIONS AND ONE FORCED DUTAGE DURING ACGUST AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	D-Regulatory Res E-Operator Train	G-Oper Error H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report	
	& License Exa	mination	9-Other	(LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\* QUAD CITIES 1 \*\*\*\*\*\*\*\*\*\*

### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

LOCATION STATE.....ILLINOIS

COUNTY ...... ROCK ISLAND

DIST AND DIRECTION FROM

NEAREST POPULATION CTR. .. 20 MI NE OF MOLINE, ILL

TYPE OF REACTOR......BWR

DATE INITIAL CRITICALITY ... OCTOBER 18. 1971

DATE ELEC ENER 1ST GENER ... APRIL 12, 1972

DATE COMMERCIAL OPERATE....FEBRUARY 18, 1973

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER....MISSISSIPPI RIVER

ELECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

### UTILITY & CONTRACTOR INFORMATION

UTILITY LICENSEE......COMMONWEALTH EDISON

CORPORATE ADDRESS..........P.O. BOX 767

CHICAGO, ILLINOIS 60670

CONTRACTOR

ARCHITECT/ENGINEER ..... SARGENT & LUNDY

NUC STEAM SYS SUPPLIER GENERAL FLECTRIC

CONSTRUCTOR......UNITED ENG. & CONSTRUCTORS

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... R. HIGGINS

LICENSING PROJ MANAGER.....T. ROSS

DOCKET NUMBER.....50-254

LICENSE & DATE ISSUANCE....DPR-29, DECEMBER 14, 1972

PUBLIC DOCUMENT ROOM ..... DIXON PUBLIC LIBRARY 221 HENNEPIN AVENUE

DIXON, ILLINOIS 61021

### INSPECTION STATUS

### INSPECTION SUMMARY

INSPECTION ON MAY 14 THROUGH JUNE 24 (89012; 89012): ROUTINE, UNANNOUNCED INSPECTION OF LICENSEE ACTIONS ON PREVIOUS ITEMS, PLANT OPERATIONS, RADIOLOGICAL CONTROLS, MAINTENANCE/SURVEILLANCE, EMERGENCY PREPAREDNESS, SECURITY, ENGINEERING/TECHNICAL SUPPORT AND SAFETY ASSESSMENT/QUALITY VERIFICATION. DURING THE INSPECTION PERIOD ONE APPARENT VIOLATION OF NRC REQUIREMENTS AND THO UNRESOLVED ITEMS WERE DISCOVERED. THE ONE APPARENT VIOLATION WAS LICENSEE-IDENTIFIED: THE LOSS OF SECONDARY CONTAINMENT. THE UNRESOLVED ITEMS INVOLVED (1) THE INSTALLATION OF IMPROPER CHECK VALVES IN THE AIR SUPPLY TO THE ACTUATORS OF THE 18 INCH BUTTERFLY VALUES IN THE PURGE AND VENT SYSTEMS OF THE PRIMARY CONTAINMENT OF UNITS 1 AND 2 AND (2) MULTIPLE EXAMPLES OF ERRORS IN THE UFSAR. UNIT 1 SHUTDOWN TO REPAIR AN UNISOLABLE FEEDWATER LEAK ON MAY 16-19, EXPERIENCED MAIN TURBINE CONTROL VALVE FLUCTUATIONS ON MAY 31 AND JUNE 8, EXPERIENCED A TRIP OF THE 1A REACTOR RECIRCULATION PUMP ON JUNE 5, AND HAS BEEN OPERATING WITH A DEGRADED INNER SEAL ON THE 1B REACTOR RECIRCULATION PUMP SINCE EARLY JUNE. UNIT 2 REDUCED POWER ON MAY 22 TO REPAIR A LEAK IN THE DRYWELL, SHUT DOWN MAY 24-25 TO REPAIR ANOTHER LEAK IN THE DRYWELL, SHUT DOWN MAY 30 THROUGH JUNE 1 TO REPAIR THE TWO DRYWELL FLOOR DRAIN SUMP PUMPS, AND HAS OPERATED NORMALLY EVER SINCE. THE LICENSEE COMPLETED TWO MAJOR PLANT MODIFICATIONS WITHOUT INCIDENT: THE INSTALLATION OF A UNIT 2 125 VDC TEMPORARY BATTERY AND THE REPLACEMENT OF THE UNIT 2 125 VDC BATTERY, AND THE CONTROL ROOM CEILING AND HVAC MODIFICATION. THE OVERALL RADIOLOGICAL PERFORMANCE REMAINED NOTEWORTHY. THE NUMBER OF PERSONNEL CONTAMINATIONS AND AMOUNT OF RADIATION EXPOSURE WERE LESS THAN PROJECTED DESPITE EXTENSIVE UNANTICIPATED MAINTENANCE ACTIVITIES WHICH TOOK PLACE IN RADIATION AND CONTAMINATION AREAS. FOR MOST OF THE INSPECTION PERIOD BOTH UNITS WERE AT OR NEAR FULL POWER WITH ONLY TWO OR THREE ILLUMINATED ANNUNCIATORS ON EITHER UNIT. PLANT CLEANLINESS REMAINED NOTEWORTHY. AT THE END OF THE INSPECTION PERIOD UNIT 1 HAD OPERATED FOR 35 CONSECUTIVE DAYS AND UNIT 2 HAD OPERATED FOR 24 CONSECUTIVE DAYS.

INSPECTION ON JUNE 25 THROUGH AUGUST 19 (89016; 89016): ROUTINE, UNANNOUNCED SAFETY INSPECTION BY THE RESIDENT. REGIONAL AND PAGE 2-360

INSPECTION STATUS - (CONTINUED)

### INSPECTION SUMMARY

NUCLEAR REACTOR REGULATION (NRR) INSPECTORS OF PLANT OPERATIONS, RADIOLOGICAL CONTROLS, MAINTENANCE/ SURVEILLANCE, LICENSEE ACTION ON PREVIOUS ITEMS, EMERGENCY PREPAREDNESS, SECURITY, ENGINEERING/TECHNICAL SUPPORT AND SAFETY ASSESSMENT/QUALITY VERIFICATION.

DURING THE INSPECTION PERIOD, ONE PREVIOUSLY-IDENTIFIED UNRESOLVED ITEM WAS DETERMINED TO BE A VIOLATION OF NRC REQUIREMENTS, AND ONE NEW UNRESOLVED ITEM WAS IDENTIFIED.

INSPECTION ON AUGUST 14-18 (89018; 89018): MANAGEMENT SUPPORT, SECURITY PROGRAM PLANS, AND AUDITS; PROTECTED AND VITAL AREA PHYSICAL BARRIERS, DETECTION AND ASSESSMENT AIDS: PROTECTED AND VITAL ACCESS CONTROL OF PERSONNEL, PACKAGES AND VEHICLES; ALARM STATIONS AND COMMUNICATIONS; POWER SUPPLY; TESTING, MAINTENANCE AND COMPENSATORY MEASURES; AND SECURITY TRAINING/QUALIFICATION. THE LICENSEE WAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS WITHIN THE AREAS EXAMINED. LICENSEE MANAGEMENT ATTENTION AND INVOLVEMENT ARE EVIDENT. EMPHASIS ON SUPERIOR PERFORMANCE OF SAFEGUARDS ACTIVITIES HAS RESULTED IN PERFORMANCE WHICH EXCEEDS REGULATORY REQUIREMENTS.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88022; 88022; 88022; 88017, 88017):
SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN
ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIGLATIONS OR DEVIATIONS
WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

### **ENFORCEMENT SUMMARY**

NONE

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

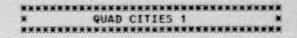
PLANT STATUS:

SPURIOUS TURBINE TRIP ON 6/29/89 UNIT CURRENTLY AT 30% POWER DUE TO ILLINOIS EPA RESTRICTIONS ON DISCHARGE/DOWNSTREAM WATER TEMPERATURE.

LAST IE SITE INSPECTION DATE: 08/18/89

INSPECTION REPORT NO: 89018

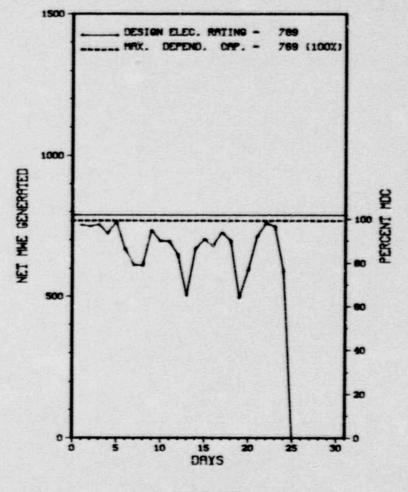
# REPORTS FROM LICENSEE



NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-10	062989	082989	REACTOR SCRAM FROM AN INDUCED VOLTAGE DUE TO LOOSE WIRE ON THE CONDENSER LOW VACUUM PRESSURE SWITCH INDICATING LAMP.
89-11	070789	080789	UNIT ONE DIESEL GENERATOR FIRE PROTECTION SYSTEM INOPERABLE DUE TO PLUGGED SOLENOID VALVE EXHAUST PORT CAUSING FAILURE OF DAMPER TO CLOSE.

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1.	Docket: 50-265	OPERA	TING S	TATUS
	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
	Utility Contact: L. DEEL			
	Licensed Thermal Power (M			2511
5.	Nameplate Rating (Gross M	We):	920 X	0.9 = 828
6.	Besign Electrical Rating	(Net MWe):		789
7.	Maximum Dependable Capaci	813		
	Maximum Dependable Capaci			
9.	If Changes Occur Above Si	nce Last Ra	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):
	Reasons for Restrictions,			
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 150,813.0
13.	Hours Reactor Critical	581.3	5,551.9	116,502.1
14.	Rx Reserve Shtdwn Hrs			2,985.8
15.	Hrs Generator On-Line	576.5	5,505.1	113,236.9
16.	Unit Reserve Shtdwn Hrs			702.9
17.	Gross Therm Ener (MWH)	1,278,545	12,012,221	242,942,296
18.	Gross Elec Ener (MWH)	409,332	3,886,287	77,819,748
19.	Net Elec Ener (MWH)	388,297	3,713,822	73,441,805
20.	Unit Service Factor	77.5	94.4	75.1
21.	Unit Avail Factor	77.5	94.4	75.6
22.	Unit Cap Factor (MDC Net)	67.9	82.8	63.3
23.	Unit Cap Factor (DER Net)	66.1	80.7	61.7
24.	Unit Forced Outage Rate	15.9	4.6	8.2
25.	Forced Outage Hours	109.0	267.4	6,241.1
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Duration):
27.	If Currently Shutdown Est	imated Star	tuo Date:	N/A



**RUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS \*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-16	08/13/89	F	0.0	н	5		ZZ	ZZZZZZ	POWER REDUCTION TAKEN PER REQUEST OF CHICAGO LOAD DISPATCHER
89-17	08/19/89	F	0.0	н	5		ZZ	ZZZZZZ	POWER REDUCTION TAKEN PER REQUEST OF CHICAGO LOAD DISPATCHER.
89-18	08/24/89	s	58.5	В	2		СВ	PUMPXX	UNIT SHUTDOWN FOR RECIRCULATION PUMP SEAL REPLACEMENT
89-19	08/27/89	F	109.0	А	9			PIPEXX	FORCED OUTAGE DUE TO RESIDUAL HEAT REMOVAL SERVICE MATER LINE BREAK

\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

QUAD CITIES 2 INCURRED TWO POWER REDUCTION AND TWO DUTAGES DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason		Method System & Component			
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	G-Oper Error H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)		

### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

LOCATION STATE.....ILLINOIS

COUNTY ...... ROCK ISLAND

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...20 MI NE OF MOLINE, ILL

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... APRIL 26, 1972

DATE ELEC ENER 1ST GENER...MAY 23, 1972

DATE COMMERCIAL OPERATE ... MARCH 10, 1973

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER ... . MISSISSIPPI RIVER

ELECTRIC RELIABILITY

COUNCIL ......MID-AMERICA

INTERPOOL NETWORK

### UTILITY & CONTRACTOR INFORMATION

UTILITY

CHICAGO ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER ..... SARGENT & LUNDY

NUC STEAM SYS SUPPLIER...GENERAL ELECTRIC

CONSTRUCTOR......UNITED ENG. & CONSTRUCTORS

TURBINE SUPPLIER ..... GENERAL ELECTRIC

### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... R. HIGGINS

LICENSING PROJ MANAGER....T. ROSS DOCKET NUMBER......50-265

LICENSE & DATE ISSUANCE.... DPR-30. DECEMBER 14. 1972

PUBLIC DOCUMENT ROOM ..... DIXON PUBLIC LIBRARY

221 HENNEPIN AVENUE DIXON, ILLINOIS 61021

### INSPECTION STATUS

### INSPECTION SUMMARY

INSPECTION ON MAY 14 THROUGH JUNE 24 (89012; 89012): ROUTINE, UNANNOUNCED INSPECTION OF LICENSEE ACTIONS ON PREVIOUS ITEMS, PLANT OPERATIONS, RADIOLOGICAL CONTROLS, MAINTENANCE/SURVEILLANCE, EMERGENCY PREPAREDNESS, SECURITY, ENGINEERING/TECHNICAL SUPPORT AND SAFETY ASSESSMENT/QUALITY VERIFICATION. DURING THE INSPECTION PERIOD ONE APPARENT VIOLATION OF NRC REQUIREMENTS AND TWO UNRESOLVED ITEMS WERE DISCOVERED. THE ONE APPARENT VIOLATION WAS LICENSEE-IDENTIFIED: THE LOSS OF SECONDARY CONTAINMENT. THE UNRESOLVED ITEMS INVOLVED (1) THE INSTALLATION OF IMPROPER CHECK VALVES IN THE AIR SUPPLY TO THE ACTUATORS OF THE 18 INCH BUTTERFLY VALVES IN THE PURGE AND VENT SYSTEMS OF THE PRIMARY CONTAINMENT OF UNITS 1 AND 2 AND (2) MULTIPLE EXAMPLES OF ERRORS IN THE UFSAR. UNIT 1 SHUTDOWN TO REPAIR AN UNISOLABLE FEEDWATER LEAK ON MAY 16-19, EXPERIENCED MAIN TURBINE CONTROL VALVE FLUCTUATIONS ON MAY 31 AND JUNE 8, EXPERIENCED A TRIP OF THE 1A REACTOR RECIRCULATION PUMP ON JUNE 5, AND HAS BEEN OPERATING WITH A DEGRADED INNER SEAL ON THE 1B REACTOR RECIRCULATION PUMP SINCE EARLY JUNE. UNIT 2 REDUCED POWER ON MAY 22 TO REPAIR A LEAK IN THE DRYWELL, SHUT DOWN MAY 24-25 TO REPAIR ANOTHER LEAK IN THE DRYWELL, SHUT DOWN MAY 30 THROUGH JUNE 1 TO REPAIR THE THO DRYWELL FLOOR DRAIN SUMP PUMPS, AND HAS OPERATED NORMALLY EVER SINCE. THE LICENSEE COMPLETED TWO MAJOR PLANT MODIFICATIONS WITHOUT INCIDENT: THE INSTALLATION OF A UNIT 2 125 VDC TEMPORARY BATTERY AND THE REPLACEMENT OF THE UNIT 2 125 VDC BATTERY, AND THE THE OVERALL RADIOLOGICAL PERFORMANCE REMAINED NOTEWORTHY. THE NUMBER OF PERSONNEL CONTROL ROOM CEILING AND HVAC MODIFICATION. CONTAMINATIONS AND AMOUNT OF RADIATION EXPOSURE WERE LESS THAN PROJECTED DESPITE EXTENSIVE UNANTICIPATED MAINTENANCE ACTIVITIES WHICH TOOK PLACE IN RADIATION AND CONTAMINATION AREAS. FOR MOST OF THE INSPECTION PERIOD BOTH UNITS WERE AT OR NEAR FULL POWER WITH ONLY THO OR THREE ILLUMINATED ANNUNCIATORS ON EITHER UNIT. PLANT CLEANLINESS REMAINED NOTEWORTHY. AT THE END OF THE INSPECTION PERIOD UNIT 1 HAD OPERATED FOR 35 CONSECUTIVE DAYS AND UNIT 2 HAD OPERATED FOR 24 CONSECUTIVE DAYS.

INSPECTION ON JUNE 25 THROUGH AUGUST 19 (89016; 89016): ROUTINE, UNANNOUNCED SAFETY INSPECTION BY THE RESIDENT, REGIONAL AND PAGE 2-366

IRSPECTION STATUS - (CONTINUED)

### INSPECTION SUMMARY

NUCLEAR REACTOR REGULATION (NRR) INSPECTORS OF PLANT OPERATIONS, RADIOLOGICAL CONTROLS, MAINTENANCE/ SURVEILLANCE, LICENSEE ACTION ON PREVIOUS ITEMS, EMERGENCY PREPAREDNESS, SECURITY, ENGINEERING/TECHNICAL SUPPORT AND SAFETY ASSESSMENT/QUALITY VERIFICATION. DURING THE INSPECTION PERIOD, ONE PREVIOUSLY-IDENTIFIED UNRESOLVED ITEM WAS DETERMINED TO BE A VIOLATION OF NRC REQUIREMENTS, AND ONE NEW UNRESOLVED ITEM WAS IDENTIFIED.

INSPECTION ON AUGUST 14-18 (89018; 89018): MANAGEMENT SUPPORT, SECURITY PROGRAM PLANS, AND AUDITS; PROTECTED AND VITAL AREA PHYSICAL BARRIERS, DETECTION AND ASSESSMENT AIDS; PROTECTED AND VITAL ACCESS CONTROL OF PERSONNEL, PACKAGES AND VEHICLES; ALARM STATIONS AND COMMUNICATIONS; POWER SUPPLY; TESTING, MAINTENANCE AND COMPENSATORY MEASURES; AND SECURITY TRAINING/QUALIFICATION. THE LICENSEE HAS FOUND TO BE IN COMPLIANCE WITH NRC REQUIREMENTS WITHIN THE AREAS EXAMINED. LICENSEE MANAGEMENT ATTENTION AND INVOLVEMENT ARE EVIDENT. EMPHASIS ON SUPERIOR PERFORMANCE OF SAFEGUARDS ACTIVITIES HAS RESULTED IN PERFORMANCE WHICH EXCEEDS REGULATORY REQUIREMENTS.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88022; 88022; 88022; 88017, 88017):
SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN
ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OF DEVIATIONS
WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

### **ENFORCEMENT SUMMARY**

NONE

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

UNIT CURRENTLY OPERATING AT 30% POWER DUE TO ILLINOIS EPA RESTRICTIONS ON DISCHARGE/DOWNSTREAM WATER TEMPERATURE.

LAST IE SITE INSPECTION DATE: 08/18/89

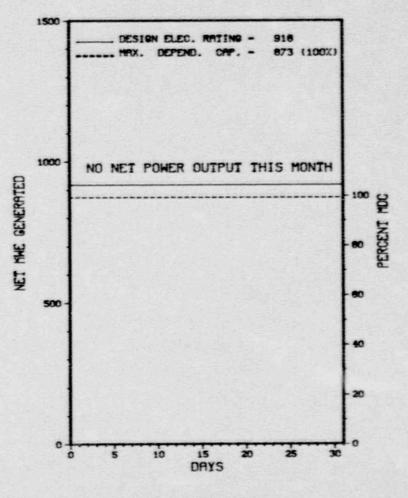
INSPECTION REPORT NO: 89018

# REPORTS FROM LICENSEE

SUBJECT DATE OF REPORT DATE OF EVENT NUMBER

PAGE 2-368

1.	Docket: 50-312 0	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	9_ Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: MARLA MU	ELLER (916	) 452-3211	
4.	Licensed Thermal Power (MW	t):		2772
5.	Nameplate Rating (Gross MW	e):	1070 X	0.9 = 963
6.	Design Electrical Rating (	Net MWe):		918
7.	Maximum Dependable Capacity	y (Gross M	We):	917
8.	Maximum Dependable Capacity	y (Net MWe	):	873
9.	If Changes Occur Above Sind	ce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	icted, If	Any (Net M	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 126,000.0
13.	Hours Reactor Critical	.0	2,354.6	60,463.4
14.	Rx Reserve Shtdun Hrs	744.0	2,088.4	12,736.1
15.	Hrs Generator On-Line	.0	2,216.6	57,810.1
16.	Unit Reserve Shtdwn Hrs	744.0	2,089.3	3,299.5
17.	Gross Therm Ener (MWH)	0	4,623,125	138.318,800
18.	Gross Elec Ener (MWH)	0	1,575,699	46,228,877
19.	Net Elec Ener (MWH)	-4,318	1,430,401	43,231,424
20.	Unit Service Factor	.0	38.0	45.9
21.	Unit Avail Factor	100.0	73.8	48.5
22.	Unit Cap Factor (MDC Net)	.0	28.1	39.3
23.	Unit Cap Factor (DER Net)	.0	26.7	37.4
24.	Unit Forced Outage Rate	0	40.8	42.8
25.	Forced Outage Hours	.0	1,525.1	43,287.6
26.	Shutdowns Sched Over Next	6 Months (	Type, Date,	Duration):
27	If Currently Shutdown Estin	mated Star	tup Date:	N/A



AUGUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* RANCIIO SECO 1 \*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

20 06/07/89 5 744.0 F 4

PLANT SHUT DOWN JUNE 7 FOLLOWING NEGATIVE OUTCOME OF PUBLIC VOTE REGARDING CONTINUED OPERATION OF RANCHO SECO BY SMUD

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

RANCHO SECO REMAINED SHUTDOWN DURING AUGUST FOLLOWING NEGATIVE OUTCOME OF PUBLIC VOTE REGARDING CONTINUED OPERATION OF THE UNIT BY SMUD.

Туре	Reason		Method	System & Component
	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Rest E-Operator Traini & License Exam	G-Oper Error H-Other riction ng	3-Auto Scram 4-Continued	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

COUNTY.....SACRAMENTO

DIST AND DIRECTION FROM NEAREST POPULATION CTR...25 MI SE OF

SACRAMENTO, CA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... SEPTEMBER 16, 1974

DATE ELEC ENER 1ST GENER ... OCTOBER 13, 1974

DATE COMMERCIAL OPERATE ... APRIL 17, 1975

CONDENSER COOLING METHOD...COOLING TOWERS

CONDENSER COOLING WATER .... FOLSOM CANAL

ELECTRIC RELIABILITY

COUNCIL.....WESTERN SYSTEMS
COORDINATING COUNCIL

### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... SACRAMENTO MUN. UTIL. DISTRICT

CORPORATE ADDRESS.......6201 S STREET P.O. BOX 15830
SACRAMENTO, CALIFORNIA 95813

390

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... BABCOCK & WILCOX

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER.....WESTINGHOUSE

### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

IE RESIDENT INSPECTOR ..... A. DANGELO

LICENSING PROJ MANAGER....G. KALMAN DOCKET NUMBER............50-312

LICENSE & DATE ISSUANCE....DPR-54, AUGUST 16, 1974

PUBLIC DOCUMENT ROOM......BUSINESS AND MUNICIPAL DEPARTMENT SACRAMENTO LIBRARY

828 I STREET SACRAMENTO, CALIFORNIA 95814

### INSPECTION STATUS

# INSPECTION SUMMARY

+ INSPECTION ON JUNE 3 - JULY 31, 1989 (REPORT NO. 50-312/89-10) AREAS INSPECTED: THIS ROUTINE INSPECTION BY THE RESIDENT INSPECTORS AND IN PART BY A NRR PROJECT MANAGER, INVOLVED THE AREAS OF OPERATIONAL SAFETY VERIFICATION, HEALTH PHYSICS AND SECURITY OBSERVATIONS, MAINTENANCE, SURVEILLANCE AND TESTING, QUALITY ASSURANCE AND FOLLOWUP ITEMS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: NO ITEMS OF NONCOMPLIANCE OR DEVIATIONS WERE IDENTIFIED.

- + INSPECTION ON AUGUST 8-18, 1989 (REPORT NO. 50-312/89-12) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 22 SEPTEMBER 1, 1989 (REPORT NO. 50-312/89-13) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 28 SEPTEMBER 1, 1989 (REPORT NO. 50-312/89-14) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

### ENFORCEMENT SUMMARY

NONE

INSPECTION STATUS (CONTINUED)

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

THE PLANT WAS SHUT DOWN ON JUNE 7, 1989, FOLLOWING ELECTION RESULTS WHICH INDICATED THAT THE VOTERS WANTED LAND TO STOP OPERATING RANCHO SECO. THE LICENSEE IS RECONSIDERING PLANS TO DECOMMISSION THE PLANT AND REDUCE STAFFING IN CONJUNCTION WITH CONSIDERING OPTIONS TO SELL THE FACILITY.

PLANT STATUS:

THE PLANT IS IN COLD SHUTDOWN.

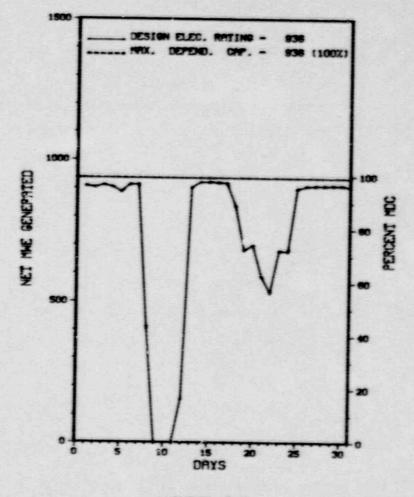
LAST IE SITE INSPECTION DATE: 98/28 - 09/01/89+

INSPECTION REPORT NO: 50-312/89-14+

# REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-06-LO	03-20-89	05-16-89	FLOW ESTIMATE OF EFFLUENT RELEASED FROM "A" RHUT NOT PERFORMED DUE TO PERSONNEL ERROR
89-07-L0	03-20-89	06-16-89	INOPERABLE RADIATION MONITORS DUE TO DEVIATION FROM PROCEDURES

5. 6. 7. 8.	Nameplate Rating (Gross M Design Electrical Rating	(We):	0000	2894
6. 7. 8.	Design Electrical Rating		0000	
7.		(Not Mile):		West Moses
8.				936
	Maximum Dependable Capaci			
	Maximum Dependable Capaci If Changes Occur Above Si			
	Power Level To Which Rest Reasons for Restrictions, NONE		Any 'Net Mi	le):
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 32,831.0
3.	Hours Reactor Critical	664.4	3,268.3	_23,262.2
4.	Rx Reserve Shtdwn Hrs	0	0	
15.	Hrs Generator On-Line	650.5	_3,098.8	_21,782.3
6.	Unit Reserve Shtdwn Hrs	0	0	
7.	Gross Therm Ener (MWH)	1,738,774	7,507,783	55,475,394
8.	Gross Elec Ener (MWH)	578,311	2,491,196	18,848,131
9.	Net Elec Ener (MWH)	541,044	2,320,376	17,594,563
0.	Unit Service Factor	87.4	53.1	66.3
1.	Unit Avail Factor	87.4	53.1	66.3
	Unit Cap Factor (MDC Net)	77.7	42.5	57.3
	Hait Can Faster (DED H. L.)	77.7	42.5	57.3
2.	Unit Cap Factor (DER Net)			
3.	Unit Forced Dutage Rate	12.6	17.9	11.5
3.		12.6 93.5	676.1	2,836.5



**MUGUST 1988** 

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* RIVER BEND 1

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence RECIRCULATION PUMP "B" SEAL LEAKAGE 89-11 08/08/89 F 93.5 A 1

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*

RIVER BEND 1 INCURRED ONE FORCED OUTAGE DURING AUGUST DUE TO RECIRCULATION PUMP "B" SEAL LEAKAGE.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 6 Intinued 5educed Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161

#### FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

# UTILITY & CONTRACTOR INFORMATION

CONSTRUCTOR.....STONE & WEBSTER

TURBINE SUPPLIER ..... GENERAL ELECTRIC

## REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR ..... D. CHAMBERLAIN

LICENSING PROJ MANAGER....W. PAULSON DOCKET NUMBER.....50-458

LICENSE & DATE ISSUANCE....NPF-47, MOVEMBER 20, 1985

PUBLIC DOCUMENT ROOM.....GOVERNMENT DOCUMENTS DEPARTMENT
TROY H. MIDDLETON LIBRARY
LOUISIANA STATE UNIVERSITY
BATON ROUGE, LOUISIANA 70803

INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION CONDUCTED JUNE 19-23, 1989 (89-30) ROUTINE, UNAYNOUNCED INSPECTION OF THE LICENSE'S PHYSICAL SECURITY PROGRAM. THE AREAS INSPECTED WITHIN THE PHYSICAL SECURITY PROGRAM INCLUDED MANAGEMEY & SUPPORT, SECURITY PROGRAM PLANS, AND AUDITS; PROTECTED AND VITAL AREA (VA) ACCESS CONTROL OF PERSONNEL; ALARM STATIONS AND COMMUNICATIONS; TESTING, MAINTENANCE, AND COMPENSATORY MEASURES; AND SECURITY PERSONNEL TRAINING AND QUALIFICATIONS. NITHIN THE REAS INSPECTED, ONE APPARENT VIOLATION (SEE PARAGRAPH 4.B.), ONE UNRESOLVED ITEM (SEE PARAGRAPH 4.C.), AND NO DEVIATIONS WERE IDENLYFIED. AS EVIDENCED BY THE APPARENT VIOLATION INVOLVING AN INADEQUATE COMPENSATORY MEASURE ARISING FROM SECURITY OFFICER INATTENTIVENESS, THE LICENSEE NEEDS TO STRENGTHEN ITS EFFORT TO ESTABLISH MEASURES TO IMPROVE PERSONNEL PERFORMANCE. AN UNRESOLVED ITEM THAT WAS IDENTIFIED RELATES TO THE ADEQUACY OF THE SECURITY OFFICER FIREARMS QUALIFICATION CERTIFICATION PROCESS. SPECIFICALLY, THE INSPECTOR COULD NOT ASCERTAIN FROM RECORDS WHICH SECURITY OFFICER FIRING ATTEMPTS WERE FOR QUALIFICATION CERTIFICATION AND WHICH WERE FOR PRACTICE.

INSPECTION CONDUCTED JULY 17-21, 1989 (89-32) ROUTINE, UNNANNOUNCED INSPECTION OF THE LICENSEE'S SURVEILLANCE TESTING PROGRAM AND PLANT INSTRUMENTATION CALIBRATION PROGRAM. WITHIN THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS HERE IDENTIFIED. THE LICENSEE HAS DEVELOPED A COMPREHENSIVE PROGRAM FOR TRACKING REQUIRED SURVEILLANCE TESTS AND NON-TECHNICAL SPECIFICATION INSTRUMENTATION CALIBRATIONS, AND FOR DETERMINING THE STATUS OF EACH.

INSPECTION STATUS - (CONTINUED)

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

PLANT STATUS:

LAST IE SITE INSPECTION DATE: JULY 21, 1989

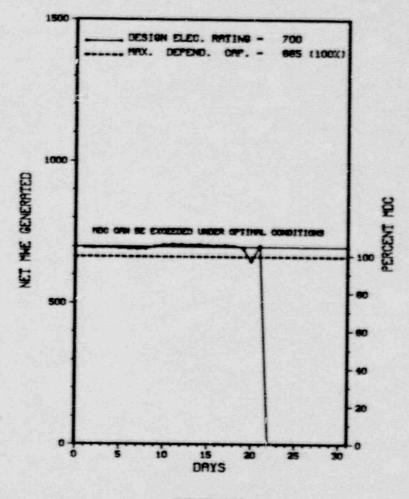
INSPECTION REPORT NO: 50-458/89-32

REPORTS FROM LICENSEE

SUBJECT BATE OF REPORT DATE OF EVENT NUMBER

MONE

1.	Docket: 50-261	OPERA	ING S	TATUS
	Reporting Period: 08/01/			
	Utility Contact: V.F. HA			
	Licensed Thermal Fower (M	2300		
5.	Nameplate Rating (Gross M	(Me):	739	
6.	Design Electrical Rating	(Net MNe):		700
7.	Maximum Dependable Capaci	ty (Gross )	file):	700
	Maximum Dependable Capaci			
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):
	Reasons for Restrictions,			
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 162,125.0
13.	Hours Reactor Critical	506.3	4,024.2	115,344.8
14.	Rx Reserve Shtdwn Hrs	0		3,159.6
15.	Hrs Generator On-Line	505.8	3,907.9	112,654.1
16.	Unit Reserve Shtdwn Hrs	0		23.2
17.	Gross Therm Ener (MWH)	1,153,829	8,455,328	227,164,811
18.	Gross Elec Ener (MWH)	_369,839	2,813,101	73,577,843
19.	Net Elec Ener (MWH)	350,695	2,661,886	69,518,435
20.	Unit Service Factor	68.0	67.0	69.5
21.	Unit Avail Factor	68.0	67.0	69.5
22.	Unit Cap Factor (MDC Net)	70.9	68.6	64.5
23.	Unit Cap Factor (DER Net)	67.3	65.2	61.3
24.	Unit Forced Outage Rate	32.0	13.2	14.0
25.	Ferced Outage Hours	238.2	593.3	12,646.8
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Ouration):
27.	If Currently Shutdown Est	imated Star	tup Date:	10/14/89



**MUOUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component
0801 08/22/89 F 238.2 D 1 89-010 HG PIPEXX

THE UNIT WAS FORCED OFFLINE DUE TO A 24-HOUR LCO INVOLVING THE AUXILIARY FEEDWATER SYSTEM. THIS OUTAGE IS EXTENDED INTO SEPTEMBER TO RESOLVE A DESIGN BASIS ISSUE CONCERNING THE NET POSITIVE SUCTION HEAD FOR THE AUXILIARY FEEDWATER PUMPS.

Cause & Corrective Action to Prevent Recurrence

\*\*\*\*\*\*\*\*\*\*\*\*
\* SUMMARY \*
'\*\*\*\*\*\*\*\*\*

ROBINSON 2 INCURRED ONE FORCED OUTAGE DURING AUGUST DUE TO A 24-HOUR LCO INVOLVING THE AUXILIARY FEEDMATER SYSTEM.

System & Component Method Type Reason Exhibit F & H F-Forced A-Equip Failure F-Admin 1-Manual B-Maint or Test G-Oper Error 2-Manual Scram Instructions for S-Sched Preparation of 3-Auto Scram C-Refueling H-Other D-Regulatory Restriction E-Operator Training Data Entry Sheet 4-Continued 5-Reduced Load Licensee Event Report (LER) File (NUREG-0161) 9-Other & License Examination

# FACILITY DATA

Report Period AUG 1989

RALEIGH, NORTH CAROLINA 27601

## FACILITY DESCRIPTION

COUNCIL ..... SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

# UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE.......CAROLINA POWER & LIGHT
CORPORATE ADDRESS......411 FAYETTEVILLE STREET

CONTRACTOR
ARCHITECT/ENGINEER.....EBASCO

CONSTRUCTOR.....EBASCO

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

TURBINE SUPPLIER ..... WESTINGHOUSE

## REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... P. KRUG

DOCKET NUMBER.....50-261

LICENSE & DATE ISSUANCE.... DPR-23, SEPTEMBER 23, 1970

PUBLIC DOCUMENT ROOM......HARTSVILLE MEMORIAL LIBRARY
220 N. FIFTH ST.
HARTSVILLE, SOUTH CAROLINA 29550

# INSPECTION STATUS

# INSPECTION SUMMARY

ELECTRIC RELIABILITY

+ INSPECTION JUNE 11 - JULY 10 (89-12): THIS ROUTINE, ANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF OPERATIONAL SAFETY VERIFICATION, SURVEILLANCE OBSERVATION, MAINTENANCE OBSERVATION, ONSITE FOLLOWUP OF EVENTS, OPERATOR REQUALIFICATION EXAM FAILURE CONTROL, AND FOLLOWUP ON PREVIOUS INSPECTION ITEMS. ONE VIOLATION WITH TWO EXAMPLES WAS ISSUED INVOLVING INADEQUATE DESIGN CONTROLS FOR OT DELTA I AND OP DELTA I SETPOINTS. THIS IS INDICATIVE OF A LACK OF ATTENTION TO DETAILS FOR CONTROL OF REACTOR PROTECTION SYSTEM SETPOINTS. THE LICENSEE IS IN THE PROCESS OF VERIFYING THAT MANUAL ISOLATION OF SW TO NON-SAFETY RELATED COMPONENTS CAN BE ACCOMPLISHED IN A TIMELY MANNER IF REQUIRED. THE LICENSEE IS IN THE PROCESS OF DETERMINING WHY TWO SPENT FUEL ASSEMBLIES HAVE BECOME UNLATCHED FROM A FUEL HANDLING TOOL DURING SPENT FUEL POOL FUEL MOVEMENTS. PROCEDURE CONTROLS AND LICENSEE'S SENSITIVITY REGARDING REMOVAL OF LICENSED OPERATIONS FROM SHIFT DUTIES UPON FAILURE TO PASS REQUALIFICATION EXAMS ARE CONSIDERED ADEQUATE TO PRECLUDE THIS SITUATION FROM OCCURRING.

INSPECTION JULY 31 - AUGUST 4 (89-14): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF RADIOLOGICAL EFFLUENTS, PLANT CHEMISTRY, AND ENVIRONMENTAL MONITORING. IN THE AREAS INSPECTED, VIOLATIONS OR DEVIATIONS WERE NOT IDENTIFIED. THE CHEMISTRY COUNTING ROOM QUALITY CONTROL PROGRAM WAS ADEQUATE IN ENSURING THE ACCURACY OF PLANT RADIOACCEMICAL MEASUREMENTS. PLANT CHEMISTRY HAD BEEN GENERALLY MAINTAINED WELL WITHIN THE GUIDELINES RECOMMENDED BY THE STEAM GENERATOR OWNER'S GROUP. THE ENVIRONMENTAL MONITORING PROGRAM APPEARED EFFECTIVE IN ASSESSING THE IMPACT OF RADIOLOGICAL RELEASES TO THE ENVIRONMENT. LIQUID AND GASEOUS EFFLUENTS WERE WELL WITHIN TECHNICAL SPECIFICATIONS, 10 CFR 20, AND 10 CFR 50 EFFLUENT LIMITATIONS FOR 1988.

INSPECTION STATUS - (CONTINUED)

#### **ENFORCEMENT SUMMARY**

CONTRARY TO 10 CFR 50, APPENDIX B CRITERION XVI, AND THE LICENSEE'S ACCEPTED QUALITY ASSURANCE (QA) PROGRAM, AND THE UPDATED FINAL SAFETY ANALYSIS REPORT (UFSAR) SECTION 17.2.16: (1) MEASURES WERE INADEQUATE IN ASSURING PROMPT IDENTIFICATION AND CORRECTION OF A COMPONENT COOLING SYSTEM (CCS) LEAK, IN THAT, FROM APRIL 30 - JUNE 2, 1989. THIRTEEN WATER ADDITIONS WERE MADE TO THE COMPONENT CONTROL OF A CCS LEAK; (2) MEASURES WERE INADEQUATE IN ASSURING PROMPT CORRECTION OF A CCS LEAK; (2) MEASURES WERE INADEQUATE IN ASSURING PROMPT CORRECTION OF, A CCS LEAK; (2) MEASURES WERE INADEQUATE IN ASSURING PROMPT CORRECTIVE ACTION OF, AND PRECLUDING RECURRENCE OF, VALVE TCV-144 FAILING TO STROKE PROPERLY, IN THAT, FROM SEPTEMBER 7, 1988 - MAY 31, 1989, THIS VALVE FAILED TO STROKE WITH ITS REQUIRED TIME ON ADEQUACY OF DESIGN FOR THE OT DELTA T PROTECTIVE INSTRUMENT SETPOINTS, IN THAT, FROM 1975 TO DECCEMBER 1987, THE OT DELTA T SETPOINTS WERE NOT ESTABLISHED TO PREVENT A CONTROL ROD DROP ACCIDENT FROM RESULTING IN A DNBR OF LESS THAN 1.17; AND (2) FOR ASSURING REGULATORY REQUIREMENTS WERE CORRECTLY TRANSLATED INTO PROCEDURES AND INSTRUCTIONS, IN THAT, FROM FEBRUARY 25, 1989, TO APRIL 3, 1989, THE OP DELTA T INSTRUMENT SETPOINTS WERE OUTSIDE THE VALUE ROBINSON 2 (8901 4)

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

UNIT WAS SHUTDOWN ON 8/22/89 DUE TO INADEQUATE NPSH TO AFM PUMPS. AIT DISPATCHED ON 8/28/89.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

SHUT DOWN (SEE SYSTEM AND COMPONENT PROBLEMS ABOVE)

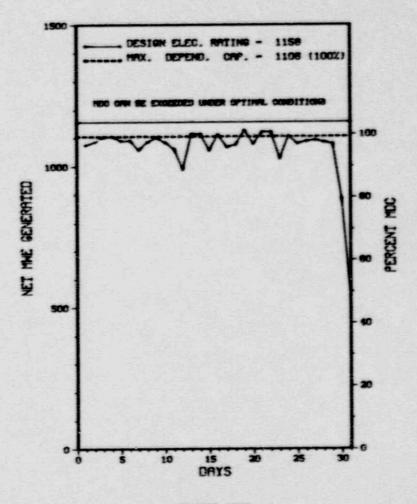
LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

INSPECTION REPORT NO: 50-261/89-22 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT		 	
NOVE	NUMBER		
	NONE.		

1.	Docket: 50-272	OPERA	TINGS	TATUS
2.	Reporting Period: 08/01/	89 Outag	e + On-line	Hrs: 744.1
3.	Utility Contact: BRYAN W	. GORMAN (	609) 339-34	00
4.	Licensed Thermal Power (M	Wt):		3411
5.	Nameplate Rating (Gross M	We):	1300 X	0.9 = 1170
6.	Design Electrical Rating	(Net MWe):		1158
7.	Maximum Dependable Capaci	ty (Gross !	MWe):	1149
8.	Maximum Dependable Capaci	ty (Net MN	e):	1106
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):
	Reasons for Restrictions,			
	NONE			
		MONTH	YEAR	CUMULATIVE
	Report Period Hrs	744.0		
	Hours Reactor Critical	744.0	3,573.3	_68,205.
	Rx Reserve Shtdwn Hrs	0	0	3,088.6
15.	Hrs Generator On-Line	744.0	3,387.7	_66,023.0
16.	Unit Reserve Shtdwn Hrs	0	0	
17.	Gross Therm Ener (MWH)	2,486,186	11,221,389	206,860,383
18.	Gross Elec Ener (MWH)	823,920	3,714,190	68,659,168
19.	Net Elec Ener (MWH)	790,182	3,527,077	65,333,692
20.	Unit Service Factor	100.0	58.1	61.5
21.	Unit Avail Factor	100.0	58.1	61.5
22.	Unit Cap Factor (MDC Net)	96.0	54.7	55.0
23.	Unit Cap Factor (DER Net)	91.7	54.0	52.5
24.	Unit Forced Outage Rate	0	12.2	23.1
25.	Forced Outage Hours	0	468.7	_20,144.8
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Duration):
	NONE			



**RUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

\* SALEM 1 \*\*\*\*\*\*\*\*\*\*\*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
0107	08/11/89	F	0.0	В	5		HH	FILTER	CONDENSATE PUMP STRAINERS
0110	08/30/89	F	0.0	A	5		HF	MOTORX	CIRC. WATER MOTORS TRIFPED

\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

SALEM 1 INCURRED TWO FORCED POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

Method Type Reason F-Forced A-Equip Failure F-Admin S-Sched B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination

1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 9-Other

System & Component Exhibit F & H Instructions for Preparation of Data Entry Sheet 5-Reduced Load Licensee Event Report (LER) File (NUREG-0161)

#### FACILIIY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....NEW JERSEY

COUNTY.....SALEM

DIST AND DIRECTION FROM

NEARES: POPULATION CTR...20 MI S OF

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... DECEMBER 11, 1976

DATE ELEC ENER 1ST GENER... DECEMBER 25, 1976

DATE COMMERCIAL OPERATE....JUNE 30, 1977

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER.... DELAWARE RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-ATLANTIC
AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ...... PUBLIC SERVICE ELECTRIC & GAS

CORPORATE ADDRESS......80 PARK PLACE

NEWARK, NEW JERSEY 07101

CONTRACTOR

ARCHITECT/ENGINEER......PUBLIC SERVICES & GAS CO.

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......UNITED ENG. & CONSTRUCTORS

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... T. LINVILLE

LICENSING PROJ MANAGER....J. STONE DOCKET NUMBER.....50-272

LICENSE & DATE ISSUANCE....DPR-70, DECEMBER 1, 1976

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INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-384

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NG INPUT PROVIDED.

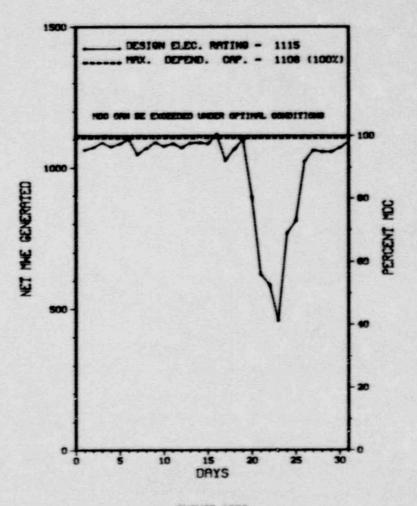
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-311	OPERA	TING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: BRYAN W	. GORMAN (	609) 339-34	00
4.	Licensed Thermal Power (M		3411	
5.	Nameplate Rating (Gross M	We):	1179	
6.	Design Electrical Rating	(Net MHe):		1115
7.	Maximum Dependable Capaci	ty (Gross !	Mile):	1149
8.	Maximum Dependable Capaci	ty (Net MM	e):	1106
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	He):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 69,120.0
13.	Hours Reactor Critical	744.0	_5,210.0	43,580.9
14.	Rx Reserve Shtdwn Hrs	0		3,533.6
15.	Hrs Generator On-Line	744.0	5,033.2	42,171.1
16.	Unit Reserve Shtdwn Hrs		0	
17.	Gross Therm Ener (MWH)	2,384,116	16,451,967	132,232,270
18.	Gross Elec Ener (MWH)	788,870	5,480,734	43,337,986
19.	Net Elec Ener (MWH)	755,162	5,259,727	41,252,553
20.	Unit Service Factor	100.0	86.3	61.0
21.	Unit Avail Factor	100.0	86.3	61.0
22.	Unit Cap Factor (MDC Net)	91.8	81.6	54.0
23.	Unit Cap Factor (DER Net)	91.0	80.9	53.5
24.	Unit Forced Outage Rate	0	13.7	28.9
25.	Forced Outage Hours	0	797.8	17,116.2
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date,	Duration):
27.	If Currently Shutdown Est	imated Star	tup Bate:	N/A



**AUGUST 1989** 

UNIT SHUTDOWNS : REDUCTIONS \*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
0181	08/20/89	F	0.0	A	5		СН	XXXXXX	NO. 24 S.G. LEVEL
0182	08/20/89	F	0.0	A	5		WA	HTEXCH	NO. 21 SGFP COOLER LEAX (SERVICE WATER)
0183	08/21/89	F	0.0	Α	5		CH	XXXXXX	NO. 21 SGFP CONTROLS
0184	08/21/89	F	0.0	Α	5		СН	XXXXXX	NO. 21 SGFP CONTROLS
0185	08/22/89	F	0.0	В	5		СН	FILTER	BLOWDOWN NO. 21 AND NO. 22 SGFP STRAINERS
0186	08/24/89	F	0.0	Α	5		СН	XXXXXX	NO. 21 SGFP CONTROLS
0187	08/25/89	F	0.0	A	5		СН	XXXXX	NO. 21 SGFP CONTROLS
0188	08/25/89	F	0.0	A	5		СН	XXXXXX	NO. 21 SGFP CONTROLS
0189	08/25/89	F	0.0	A	5		СН	XXXXXX	NO. 21 SGFP CONTROLS

\*\*\*\*\*\*\*\*\*\*
\* SUMMARY \*

SALEM 2 INCURRED SEVERAL FORCED POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

\* SUMMARY \*

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

# FACILITY DATA

INSPECTION

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION
STATE.....NEW JERSEY

COUNTY.....SALEM

DIST AND DIRECTION FROM NEAREST POPULATION CTR...20 MI S OF

...20 MI S OF WILMINGTON, DEL

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... AUGUST 8. 1980

DATE ELEC ENER 1ST GENER...JUNE 3. 1981

DATE COMMERCIAL OPERATE ... OCTOBER 13. 1981

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER ... DELAWARE RIVER

ELECTRIC RELIABILITY

COUNCIL ..... MID-ATLANTIC
AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE......PUBLIC SERVICE ELECTRIC & GAS

CORPORATE ADDRESS...... 80 PARK PLACE

NEWARK, NEW JERSEY 07101

CONTRACTOR

ARCHITECT/ENGINEER......PUBLIC SERVICES & GAS CO.

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......UNITED ENG. & CONSTRUCTORS

TURBINE SUPPLIER ..... WESTINGHOUSE

REGULATORY INFORMATION

STATUS

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... T. LINVILLE

DOCKET NUMBER.....50-311

LICENSE & DATE ISSUANCE.... DPR-75, MAY 20, 1981

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SALEM, NEW JERSEY 08079

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

**ENFORCEMENT SUMMARY** 

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NU INPUT PROVIDED.

Repor	ŧ	Per	ied	AUG	1989

INSPECTION STATUS - (CONTINUED)

****	******************	****
*	SALEM 2	
****	****************	****

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

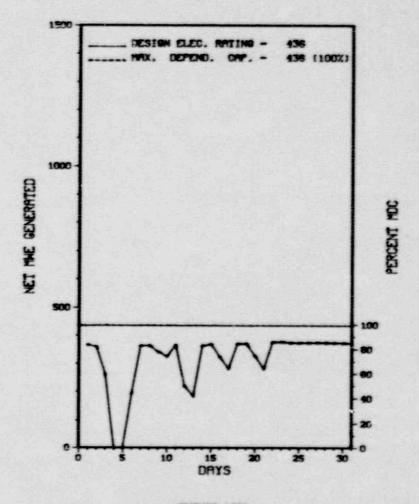
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: _50-206	PERAT	ING S	TATUS
2.	Reporting Period: 08/01/8	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: E. R. SI	IACOR (714)	368-6223	
4.	Licensed Thermal Power (M)	1347		
5.	Nameplate Rating (Gross M)	Ne):	456	
6.	Design Electrical Rating (	(Net MWe):		436
7.	Maximum Dependable Capacit	ty (Gross N	(Me):	456
8.	Maximum Dependable Capacit	ty (Net MWe	):	436
9.	If Changes Occur Above Sir	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	ricted, If	Any (Net M	wle):390
11.	Reasons for Restrictions,	If Any:		
	STEAM GENERATOR TUBE CORRO			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 194,719.0
3.	Hours Reactor Critical	694.8	1,221.0	111,510.1
14.	Rx Reserve Shtdwn Hrs	0	0	
5.	Hrs Generator On-Line	690.8	1,104.7	107,338.9
16.	Unit Reserve Shtdwn Hrs	0	0	0
7.	Gross Therm Ener (MWH)	780,852	1,095,818	134,750,447
8.	Gross Elec Ener (MNH)	250,800	347,400	45,499,326
9.	Net Elec Ener (MWH)	234,382	301,933	42,918,553
20.	Unit Service Factor	92.8	18.9	55.1
21.	Unit Avail Factor	92.8	18.9	55.1
22.	Unit Cap Factor (MDC Net)	72.3	11.9	50.5
23.	Unit Cap Factor (DER Net)	72.3	11.9	50.5
24.	Unit Forced Outage Rate	7.2	53.5	20,1
25.	Forced Outage Hours	53.2	1,270.2	14,410.6
	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Duration):
	If Currently Shutdown Esti	mated Star	tup Date:	N/A



**RUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS \*

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause 8 Corrective Action to Prevent Recurrence
128	08/03/89	•	53.2	•	3	89-021	AB	FT/CBL	THE REACTOR AUTOMATICALLY TRIPPED FROM 91% POWER ON A LOW REACTOR COOLANT SYSTEM (RCS) FLOW IN ONE OF THE THREE RCS LOOPS. THE LOW FLOW SIGNAL WAS CAUSED BY A LOSS OF INSULATION RESISTANCE IN THE CABLING FOR THE FLOW TRANSMITTER. A MOIST FOREIGN SUBSTANCE FOUND TO HAVE INTRUDED INTO THE CABLING RESULTED IN INSULATION RESISTANCE DEGRADATION. THE CABLING WAS REPLACED AND THE FLOW INSTRUMENT WAS VERIFIED TO BE OPERATING PROPERLY. THE CABLING WILL BE PROVIDED WITH ADEQUATE PROTECTION TO PREVENT FOREIGN SUBSTANCE INTRUSION.
129	08/12/89	s	0.0	В	5		KE	COND	POWER REDUCTION OF 20% OR GREATER TO PERFORM CONDENSER WATER BOX CLEANING.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* SAN ONOFRE 1 INCURRED ONE FORCED OUTAGE AND ONE SCHEDULED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE. THE UNIT OPERATED THE ENTIRE MONTH WITH A SELF IMPOSED POWER RESTRICTION OF 390 MME.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure 8-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* SAN ONOFRE 1 \*\*\*\*\*\*\*\*\*\*\*\*\*

## FACILITY DATA

Report Period AUG 1989

## FACILITY DESCRIPTION

LOCATION STATE......CALIFORNIA

COUNTY.....SAN DIEGO

DIST AND DIRECTION FROM NEAREST POPULATION CTR...5 MI S OF

SAN CLEMENTE, CA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... JUNE 14, 1967

DATE ELEC ENER 1ST GENER ... JULY 16, 1967

DATE COMMERCIAL OPERATE ... JANUARY 1, 1968

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER ... . PACIFIC OCEAN

ELECTRIC RELIABILITY

COUNCIL ..... WESTERN SYSTEMS

COORDINATING COUNCIL

# UTILITY & CONTRACTOR INFORMATION

UTILITY LICENSEE..... SOUTHERN CALIFORNIA EDISON

CORPORATE ADDRESS......2244 WALNUT GROVE AVENUE ROSEMEAD, CALIFORNIA 91770

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPFLIER... WESTINGHOUSE

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER......WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

IE RESIDENT INSPECTOR ..... R. HUEY

LICENSING PROJ MANAGER....C. TRAMMELL DOCKET NUMBER ..... 50-206

LICENSE & DATE ISSUANCE....DPR-13, MARCH 27, 1967

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INSPECTION STATUS

# INSPECTION SUMMARY

+ INSPECTION ON JUNE 6 - JULY 21, 1989 (REPORT NO. 50-206/89-16) AREAS INSPECTED: SPECIAL ANNOUNCED TEAM INSPECTION OF MAINTENANCE PROGRAM AND IMPLEMENTATION OF RELATED ACTIVITIES. THE INSPECTION TEAM UTILIZED NRC INSPECTION PROCEDURE TI-2515/97 AND RELATED PROCEDURES REFERENCED THEREIN. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

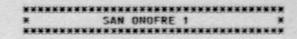
RESULTS: NO ITEMS OF NONCOMPLIANCE OR DEVIATIONS WERE IDENTIFIED.

+ INSPECTION ON JUNE 18 - JULY 29, 1989 (REPORT NO. 50-206/89-18) AREAS INSPECTED: ROUTINE RESIDENT INSPECTION OF UNIT 1 OPERATIONS PROGRAM INCLUDING THE FOLLOWING AREAS: OPERATIONAL SAFETY VERIFICATION, RADIOLOGICAL PROTECTION, SECURITY, EVALUATION OF PLANT TRIPS AND EVENTS, MONTHLY SURVEILLANCE ACTIVITIES, MONTHLY MAINTENANCE ACTIVITIES, REFUELING ACTIVITIES, INDEPENDENT INSPECTION, LICENSEE EVENT REPORTS, EVALUATION OF QA PROGRAM IMPLEMENTATION, ONSITE REVIEW COMMITTEE, NUCLEAR SAFETY GROUP REVIEW, MANAGEMENT SAFETY EVALUATION INVOLVEMENT, NONLICENSED STAFF TRAINING, AND FOLLOWUP OF PREVIOUSLY IDENTIFIED ITEMS. DURING THIS INSPECTION, VARIOUS INSPECTAON PROCEDURES WERE UTILIZED.

RESULTS: IN THE AREAS INSPECTED ONE VIOLATION WAS IDENTIFIED, CONCERNING AN INADEQUATE PROCEDURE WHICH RESULTED IN TEMPORARY CABLES BEING ROUTED ACROSS REDUNDANT CLASS 1E 4KV CABLE TRAYS. THUS, APPROVRIATE TRAIN SEPARATION WAS NOT MAINTAINED.

- + INSPECTION ON OCTOBER 23-27, 1989 (REPORT NO. 50-206/89-20) INSPECTION TO BE CONDUCTED IN OCTOBER, 1989.
- + INSPECTION ON JUNE 26 JULY 7, 1989 (REPORT NO.50-206/89-21) AREAS INSPECTED: A ROUTINE UNANNOUNCED INSPECTION OF LICENSEE PAGE 2-392

INSPECTION STATUS - (CONTINUED)



## INSPECTION SUMMARY

PERFORMANCE TO CLOSE OUT NRC OPEN ITEMS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: NO ITEMS OF NONCOMPLIANCE OR DEVIATIONS WERE IDENTIFIED.

- + INSPECTION ON AUGUST 14 18, 1989 (REPORT NO. 50-206/89-23) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 30 SEPTEMBER 2, 1989 (REPORT NO. 50-206/89-24) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 16 25, 1989 (REPORT NO. 50-206/89-25) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 28 SEPTEMBER 1, 1989 (50-206/89-26) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

#### ENFORCEMENT SUMMARY

NONE

## OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE UNIT WAS RESTARTED ON JUNE 28, 1989, AFTER COMPLETION OF REPAIRS TO STEAM GENERATOR LEVEL INSTRUMENTS WHICH RESULTED IN UNPLANNED AUXILIARY FEEDWATER ACTUATIONS.

LAST IE SITE INSPECTION DATE: 10/23 - 27/89

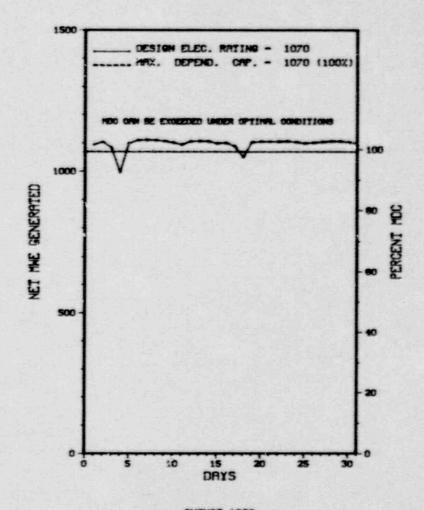
INSPECTION REPORT NO: 50-206/89-20

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT					
NONE								
========				 ******	==========	 	 	 

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1.	Docket: 50-361	PERAT	ING S	TATUS						
2.	Reporting Period: 08/01/8	0utage	+ On-line	Hrs: 744.0						
3.	Utility Contact: E. R. S	ACOR (714)	368-6223							
4.	Licensed Thermal Power (MWt): 3390									
5.	Nameplate Rating (Gross MWe):									
6.	Design Electrical Rating	(Net MWe):		1070						
7.	Maximum Dependable Capacit	ty (Gross M	1He):	1127						
8.	Maximum Dependable Capaci	ty (Net MWe	):	1070						
9.	If Changes Occur Above Sin	nce Last Re	eport. Give	Reasons:						
	Power Level To Which Restr Reasons for Restrictions, NONE			ie):						
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 53,184.0						
13.	Hours Reactor Critical	744.0	4,520.9	38,599.7						
4.	Rx Reserve Shtdwn Hrs	0								
15.	Hrs Generator On-Line	744.0	4,491.0	37,916.0						
6.	Unit Reserve Shtdwn Hrs			0						
7.	Gross Therm Ener (MWH)	2,500,054	14,890,074	123,346,359						
8.	Gross Elec Ener (MWH)	855,377	5,069,730	41,780,019						
9.	Net Elec Ener (MWH)	816,722	4,807,402	39,599,023						
20.	Unit Service Factor	100.0	77.6	71.3						
21.	Unit Avail Factor	100.0	77.0	71.3						
22.	Unit Cap Factor (MDC Net)	102.6	77.1	69.6						
23.	Unit Cap Factor (DER Net)	102.6	77.1	69.6						
24.	Unit Forced Outage Rate	0	23.0	6.4						
25.	Forced Outage Hours	0	1,340.0	2,581.2						
26.	Shutdowns Sched Over Next			Duration):						
27	REFUELING - SEPT. 2, 1989  If Currently Shutdown Est			N/A						



MUOUST 1989

Report Period AUG 1989 UMIT SHUTDOWNS / REDUCTIONS \* SAN GNOFRE 2

\*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*

SAN ONOFRE 2 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component
F-Forciad S-Schad	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

STATE......CALIFORNIA

COUNTY.....SAN DIEGO

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...5 MI S OF SAN CLEMENTE. CA

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY...JULY 26, 1982

DATE ELEC ENER 1ST GENER...SEPTEMBER 20, 1982

DATE COMMERCIAL OPERATE ... AUGUST 8, 1983

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER ... PACIFIC OCEAN

ELECTRIC RELIABILITY

COUNCIL......WESTERN SYSTEMS
COORDINATING COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ..... SOUTHERN CALIFORNIA EDISON

CORPORATE ADDRESS.......P.O. BOX 800

ROSEMEAD, CALIFORNIA 91770

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...COMBUSTION ENGINEERING

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER......GENERAL ELECTRIC COM (ENG VERSION)

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

IE RESIDENT INSPECTOR.....R. HUEY

LICENSING PROJ MANAGER....L. KOKAJKO DOCKET NUMBER......50-361

LICENSE & DATE ISSUANCE....NPF-10, SEPTEMBER 7, 1982

PUBLIC DOCUMENT ROOM......UNIVERSITY OF CALIFORNIA
GENERAL LIBRARY
IRVINE, CA. 92713

#### INSPECTION STATUS

## INSPECTION SUMMARY

+ INSPECTION ON JUNE 26 - JULY 21, 1989 (REPORT NO. 50-361/89-16) AREAS INSPECTED: SPECIAL ANNOUNCED TEAM INSPECTION OF MAINTENANCE PROGRAM AND IMPLEMENTATION OF RELATED ACTIVITIES. THE INSPECTION TEAM UTILIZED NRC INSPECTION PROCEDURE TI 2515/97 AND RELATED PROCEDURES REFERENCED THEREIN. A SPECIAL REVIEW OF EMERGENCY LIGHTING WAS ALSO INCLUDED. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: IN THE AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED. UNIT-2 FAILURE TO IMPLEMENT EQUIPMENT STATUS CONTROL (TAGGING) IN ACCORDANCE WITH PROCEDURES.

+ INSPECTION ON JUNE 18 - JULY 29, 1989 (REPORT NO. 50-361/89-18) AREAS INSPECTED: ROUTINE INSPECTION OF UNIT 2 OPERATIONS PROGRAM INCLUDING THE FOLLOWING AREAS: OPERATIONAL SAFETY VERIFICATION, RADIOLOGICAL PROTECTION, SECURITY, EVALUATION OF PLANT TRIPS AND EVENTS, MONTHLY SURVEILLANCE ACTIVITIES, MONTHLY MAINTENANCE ACTIVITIES, REFUELING ACTIVITIES, INDEPENDENT INSPECTION, LICENSEE EVENT REPORTS, EVALUATION OF QA PROGRAM IMPLEMENTATION, ONSITE REVIEW COMMITTEE, NUCLEAR SAFETY GROUP REVIEW, MANAGEMENT SAFETY EVALUATION INVOLVEMENT, NONLICENSED STAFF TRAINING, AND FOLLOWUP OF PREVIOUSLY IDENTIFIED ITEMS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: IN THE AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED. ONE VIOLATION, APPLICABLE TO UNIT 2, CONCERNED INATTENTION TO DETAIL BY OPERATIONS PERSONNEL WHICH RESULTED IN A ATMOSPHERIC DUMP VALVE (ADV) BEING INOPERABLE.

+ INSPECTION ON OCTOBER 23 - 27, 1989 (REPORT NO. 50-361/89-20) INSPECTION TO BE CONDUCTED IN OCTOBER, 1989.

PAGE 2-398

INSPECTION STATUS - (CONTINUED)

## INSPECTION SUMMARY

+ INNSPECTION ON JUNE 26 - JULY 28, 1989 (REPORT NO. 50-361/89-21) AREAS INSPECTED: A ROUTINE UNANNOUNCED INSPECTION OF LICENSEE PERFORMANCE TO CLOSE OUT NRC OPEN ITEMS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES NERE UTILIZED.

RESULTS: NO ITEMS OF NONCOMPLIANCE OR DEVIATIONS WERE IDENTIFIED.

- + INSPECTION ON AUGUST 14 18, 1989 (REPORT NO. 50-361/89-23) REPORT BEING PREPARED: TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 30 SEPTEMBER 2, 1989 (REPORT NO. 50-361/89-24) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH,
- + INSPECTION ON AUGUST 16 25, 1989 (REPORT NO. 50-361/89-25) REPORT BEING PREPARED: TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 28 SEPTEMBER 1, 1989 (REPORT NO. 50-361/89-26) REPORT BEING PREPARED: TO BE REPORTED NEXT MONTH.

#### **ENFORCEMENT SUMMARY**

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

THE LICENSEE MONITORED A STEAM GENERATOR TUBE LEAK WHICH SUDDENLY DEVELOPED ON MAY 10. THE LEAK RATE JUMPED RAPIDLY FROM 80 GPD TO 117 GPD ON MAY 13 AND THE REACTOR WAS SHUT DOWN TO FACILITATE REPAIRS.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE UNIT RESTARTED ON JUNE 7, AFTER COMPLETION OF REPAIRS FROM A STEAM GENERATOR TUBE RUPTURE. THE UNIT IS OPERATING AT 100% POWER.

LAST IE SITE INSPECTION DATE: 10/23 - 27/89

INSPECTION REPORT NO: 50-361/89-20

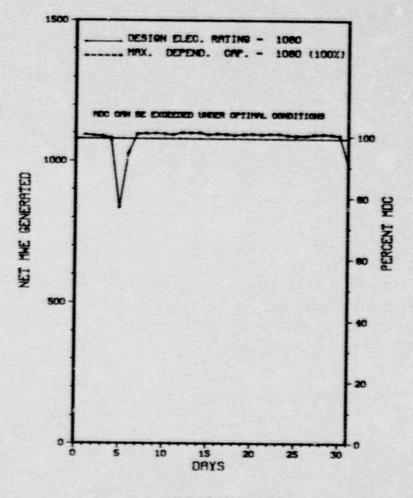
REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT	
NONE				
	=========			

¥.,

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1.	Docket: 50-362	PERAT	ING S	TATUS							
2.	Reporting Period: 08/01/1	89 Outage	+ On-line	Hrs: 744.0							
3.	Utility Contact: E. R. S	IACOR (714)	368-6223								
4.	Licensed Thermal Power (MWt): 3390										
5.	Nameplate Rating (Gross M	We):		1127							
6.	Design Electrical Rating	(Net MWe):		1080							
7.	Maximum Dependable Capaci	ty (Gross 1	1Ne):	1127							
8.	Maximum Dependable Capaci	ty (Net MW	9):	1080							
9.	If Changes Occur Above Sin	nce Last Re	eport, Give	Reasons:							
	NONE										
10.	Power Level To Which Rest	ricted, If	Any (Net M	le):							
11.	Reasons for Restrictions,	If Any:									
	NONE										
12.	Report Period Hrs	MONTH 744.0		CUMULATIVE 47,495.0							
13.	Hours Reactor Critical	744.0	5,322.6	34,975.9							
14.	Rx Reserve Shtdwn Hrs										
15.	Hrs Generator On-Line	744.0	5,297.0	_33,886.9							
16.	Unit Reserve Shtdwn Hrs			0							
17.	Gross Therm Ener (MWH)	2,480,029	17,535,329	105,918,473							
18.	Gross Elec Ener (MNH)	845,036	5,988,189	35,956,271							
19.	Net Elec Ener (MWH)	804,705	5,678,910	33,898,384							
20.	Unit Service Factor	100.0	90.8	71.3							
21.	Unit Avail Factor	100.0	90.8	71.3							
22.	Unit Cap Factor (MDC Net)	100.1	90.2	66.1							
23.	Unit Cap Factor (DER Net)	100.1	90.2	63.1							
24.	Unit Forced Outage Rate		9.2	8.9							
25.	Forced Outage Hours	0	534.0	3,303.4							
26.	Shutdowns Sched Over Next NONE	6 Months	(Type, Date,	Duration):							
27	If Currently Shutdown Fet	imated Sta	etun Date:	NZA							



RUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS

N	0.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
50		08/05/89	S	0.0	В	5		KE		POWER REDUCTION OF 20% OR GREATER TO PERFORM HEAT TREATING OPERATIONS AND CONDENSER WATER BOX CLEANING.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

\*\*\*\*\*\*\*\*\*

SAN ONOFRE 3 INCURRED ONE SCHEDULED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component
F-Forced S-Sched	B-Maint or Test G	-Other iction 9	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161

\*\*\*\*\*\*\*\*\*\*\* SAN ONOFRE 3 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

## FACILITY DATA

Report Period AUS 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....CALIFORNIA

COUNTY.....SAN DIEGO

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...5 MI S OF SAN CLEMENTE, CA

TYPE OF REACTOR .....PWR

DATE INITIAL CRITICALITY ... AUGUST 29, 1983

DATE ELEC ENER 1ST GENER. . . SEPTEMBER 25, 1983

DATE COMMERCIAL OPERATE .... APRIL 1, 1984

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER ... . PACIFIC OCEAN

ELECTRIC RELIABILITY

COUNCIL......WESTERN SYSTEMS

COORDINATING COUNCIL

# UTILITY & CONTRACTOR INFORMATION

UTILITY LICENSEE..... SOUTHERN CALIFORNIA EDISON

CORPORATE ADDRESS........P.O. BOX 808

ROSEMEAD, CALIFORNIA 91770

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... COMBUSTION ENGINEERING

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER......GENERAL ELECTRIC COM (ENG VERSION)

## REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

IE RESIDENT INSPECTOR ..... R. HUEY

LICENSING PROJ MANAGER....L. KOKAJKO 

LICENSE & DATE ISSUANCE....NPF-15, NOVEMBER 15, 1982

PUBLIC DOCUMENT ROOM......UNIVERSITY OF CALIFORNIA

GENERAL LIBRARY IRVINE, CA. 92713

#### INSPECTION STATUS

# INSPECTION SUMMARY

+ INSPECTION ON JUNE 26 - JULY 21, 1989 (REPORT NO. 59-362/89-16) AREAS INSPECTED: SPECIAL ANNOUNCED TEAM INSPECTION OF MAINTENANCE PROGRAM AND IMPLEMENTATION OF RELATED ACTIVITES. THE INSPECTION TEAM UTILIZED NRC INSPECTION PROCEDURE T1-2515/97 AND RELATED PROCEDURES REFERENCED THEREIN. A SPECIAL REVIEW EMERGENCY LIGHTING WAS ALSO INCLUDED. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: IN THE AREAS INSPECTED, ONE VIOLATION WAS IDENTIFED. UNIT-3 LPSI PUMP SEAL LEAKAGE DRAIN PIPING WAS NOT INSTALLED AS INDICATED IN THE UFSAR.

+ INSPECTION ON JUNE 18 - JULY 29, 1989 (REPORT NO. 50-362/89-18) AREAS INSPECTED: ROUTINE RESIDENT INSPECTION OF UNIT 3 OPERATIONS PROGRAM INCLUDING THE FOLLOWING AREAS: OPERATIONAL SAFETY VERIFICATION, RADIOLOGICAL PROTECTION, SECURITY, EVALUATION OF PLANT TRIPS AND EVENTS, MONTHLY SURVEILLANCE ACTIVITIES, MONTHLY MAINTENANCE ACTIVITIES, REFUELING ACTIVITIES, INDEPENDENT INSPECTION, LICENSEE EVENT REPORTS, EVALUATION OF QA PROGRAM IMPLEMENTATION, ONSITE REVIEW COMMITTEE, NUCLEAR SAFETY GROUP REVIEW, MANAGEMENT SAFETY EVALUATION INVOLVEMENT, NONLICENED STAFF TRAINING, AND FOLLOWUP OF PREVIOUSLY IDENTIFIED ITEMS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: NO ITEMS OF NONCOMPLIANCE OR BEVIATIONS WERE IDENTIFIED.

+ INSPECTION ON OCTOBER 23 - 27, 1989 (REPORT NO. 50-362/89-20) INSPECTION TO BE CONDUCTED IN OCTOBER, 1989.

#### INSPECTION SUMMARY

- + INSPECTION ON JUNE 26 JULY 7, 1989 (REPORT NO 50-362.89-21) INSPECTION WAS CANCELLED.
- + INSPECTION ON AUGUST 14 18, 1989 (REPORT NO. 50-362/89-23) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 30 SEPTEMBER 2, 1989 (REPORT NO. 50-362/89-24) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 16 25, 1989 (REPORT NO. 50-362/89-25) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 28 SEPTEMBER 1, 1989 (REPORT NO. 50-362/89-26) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.

#### ENFORCEMENT SUMMARY

NONE

## OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE UNIT OPERATED AT FULL POWER FOR THE MONTH OF JUNE UNTIL JUNE 30 WHEN AN UNUSUAL EVENT WAS DECLARED AND THE UNIT WAS SHUT DOWN DUE TO A HIGH LEAKAGE FROM A LOW PRESSURE SAFETY INJECTION PUMP SEAL. THE LICENSEE EXPECTS TO RESTART UNIT 3 WITHIN 2 WEEKS. THE UNIT IS OPERATING AT 100% POWER.

LAST IE SITE INSPECTION DATE: 10/23 - 27/89

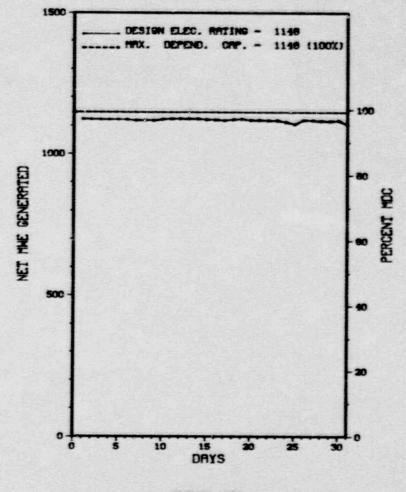
INSPECTION REPORT NO: 50-362/89-20

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE

1.	Docket: 50-327	OPERA	TINGS	TATUS					
2.	Reporting Period: _08/01/	89 Outag	e + On-line	Hrs: 744.0					
3.	Utility Contact: DAVID I	OUPREE (615	) 870-6722						
	Licensed Thermal Power (MWt):3411								
5.	Nameplate Rating (Gross M	(Me):		1220					
6.	Design Electrical Rating	(Net MWe):		1148					
7.	Maximum Dependable Capaci	ty (Gross	MWe):	1183					
8.	Maximum Dependable Capaci	ty (Net MM	e):	1148					
9.	If Changes Occur Above Si	nce Last R	eport, Give	Reasons:					
10.	Power Level To Which Rest	ricted, If	Any (Net Mi	le):					
11.	Reasons for Restrictions,								
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 71,616.0					
13.	Hours Reactor Critical	744.0	5,782.3	30,506.5					
14.	Rx Reserve Shtdwn Hrs								
15.	Hrs Generator On-Line	744.0	5,756.7	29,910.4					
16.	Unit Reserve Shtdwn Hrs	0		0					
17.	Gross Therm Ener (MWH)	2,532,690	19,311,881	96,888,767					
18.	Gross Elec Ener (MWH)	862,310	6,632,440	32,769,716					
19.	Net Elec Emer (MWH)	833,483	6,405,327	31,326,755					
20.	Unit Service Factor	100.0	98.7	41.8					
21.	Unit Avail Factor	100.0	98.7	41.8					
22.	Unit Cap Factor (MDC Net)	97.6	95.7	38.1					
23.	Unit Cap Factor (DER Net)	97.6	95.7	38.1					
24.	Unit Forced Outage Rate		1.3	52.0					
25.	Forced Outage Hours	0	74.3	32,368.2					
26.	Shutdowns Sched Over Next	6 Months (							
	ICE CONDENSER - OCT 15, 19	989 - 12 DA	Y DURATION.						
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A					



**MUSUST 1989** 

Report Period AUG 1989 UNIT SHUTDONNS / REDUCTIONS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* SEQUOYAH 1

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* SEQUOYAH 1 OPERATED ROUTINELY DURING AUGUST WITH NO DUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Rest E-Operator Traini & License Exam	G-Oper Error H-Other riction ng	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

# FACILITY DATA

Report Period AUG 1989

## FACILITY DESCRIPTION

COUNCIL ..... SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

# UTILITY & CONTRACTOR INFORMATION

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR.....E. FORD

LICENSING PROJ MANAGER....J. DONOHEM DOCKET NUMBER......50-327

TURBINE SUPPLIER......WESTINGHOUSE

LICENSE & DATE ISSUANCE....DPR-77, SEPTEMBER 17, 1980

PUBLIC DOCUMENT ROOM.....CHATTANOOGA - HAMILTON BICENTENNIAL LIBRARY
1001 BROAD STREET
CHATTANOOGA, TENNESSEE 37402

## INSPECTION STATUS

## INSPECTION SUMMARY

+ INSPECTION JUNE 26-30 (89-11): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF THE RADIATION PROTECTION PROGRAM FOLIOWUP ON PREVIOUS INSPECTOR IDENTIFIED ITEMS AND IE INFORMATION NOTICES. BASED ON INTERVIEWS WITH LICENSEE MANAGEMENT, SUPERVISOR AND PERSONNEL FROM STATION DEPARTMENTS, AND RECORDS REVIEW, THE INSPECTOR FOUND THAT THE RADIATION PROTECTION PROGRAM PROTECTION EQUIPMENT AND FAILURE TO EVACUATE AN AREA WHEN A RADIATION MONITOR ALARMED AS REQUIRED BY RADIOLOGICAL CONTROL

INSPECTION MAY 22-26 (89-17): THIS ROUTINE, UMANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE LICENSEE'S PHYSICAL SECURITY PROGRAM FOR POWER REACTORS. SPECIFICALLY, THE INSPECTOR REVIEWED PROTECTED AREA ALARMS, ASSESSMENT AIDS, ACCESS CONTROLS, TRAINING, ALARM STATIONS, POWER SUPPLIES, TRAINING AND CONTINGENCY. ADDITIONALLY, INSPECTOR FOLLOWUP ITEM NO. 88-32-01 WAS REVIEWED (BUT NOT CLOSED), NRC NOTICE NO. 89-05 WAS CLOSED, AND GENERIC LETTER NO. 89-07 WAS REVIEWED (BUT NOT CLOSED). IN THE AREAS INSPECTED, VIOLATIONS WERE IDENTIFIED AS FOLLOWS: INADEQUATE METAL DETECTOR TEST SOURCE; INADEQUATE TAMPER INDICATION (NON-CITED VIOLATION); AND INADEQUATE FENCE GATE LOCKS (NON-CITED VIOLATION).

INSPECTION JUNE 6 - JULY 5 (89-18): THIS ANNOUNCED INSPECTION INVOLVED INSPECTION EFFORT BY THE RESIDENT INSPECTORS IN THE AREA OF OPERATIONAL SAFETY VERIFICATION INCLUDING CONTROL ROOM OBSERVATIONS, OPERATIONS PERFORMANCE, SYSTEM LINEUPS, RADIATION PROTECTION, SAFEGUARDS, AND HOUSEKEEPING INSPECTIONS. OTHER AREAS INSPECTED INCLUDED MAINTENANCE OBSERVATIONS, SURVEILLANCE TESTING OBSERVATIONS, REVIEW OF PREVIOUS INSPECTION FINDINGS, FOLLOWUP OF EVENTS, REVIEW OF LICENSEE IDENTIFIED ITEMS, AND REVIEW OF INSPECTOR FOLLOWUP ITEMS. THE AREAS OF OPERATIONAL SAFETY VERIFICATION, MAINTENANCE, AND SURVEILLANCE OBSERVATION APPEARED TO PAGE 2-408

#### INSPECTION SUMMARY

Report Period AUG 1989

BE ADEQUATE AND THE LICENSEE WAS FULLY CAPABLE OF SUPPORTING CURRENT PLANT OPERATIONS. OPERATORS WERE NOT AGGRESSIVE IN RESOLVING CONTINUOUSLY ALARMED INDICATIONS. MAINTENANCE ACTIVITIES AT THE CRAFT AND FIRST LINE SUPERVISOR LEVEL CONTINUED TO IMPROVE. WEAKNESSES WERE IDENTIFIED IN SITE SECURITY PRACTICES. MAINTENANCE DEPARTMENT, SITE LICENSING, SITE SECURITY, AND SITE WORK CONTROL MANAGEMENT WERE QUICK TO RESPOND AND CORRECT WEAKNESSES WHICH WERE IDENTIFIED TO THEM. OPERATIONS MANAGEMENT WAS SLOW TO RESPOND TO PLANT CONDITIONS IN TWO INSTANCES RELATED TO ICE CONDENSER TEMPERATURE MONITORING AND COLD LEG ACCUMULATOR LEVEL INDICATION AND IN ONE OF THE INSTANCES RESPONDED IN A NONCONSERVATIVE FASHION. THREE VIOLATIONS, ONE INSPECTOR FOLLOWUP ITEM, FOUR UNRESOLVED ITEMS, AND THO NON-CITED VIOLATIONS WERE IDENTIFIED. NO DEVIATIONS WERE IDENTIFIED.

INSPECTION JULY 17-20 (89-20): THIS ROUTINE, ANNOUNCED INSPECTION WAS THE OBSERVATION AND EVALUATION OF THE ANNUAL EMERGENCY EXERCISE. SELECTED STAFFING AND RESPONSE OF THE EMERGENCY ORGANIZATIONS IN THE CONTROL ROOM, TECHNICAL SUPPORT CENTER, AND OPERATIONAL SUPPORT CENTER WAS OBSERVED. THE INSPECTION ALSO INCLUDED A REVIEW OF THE EXERCISE OBJECTIVES AND SCENARIO, AS WELL AS OBSERVATION OF THE LICENSEE'S CRITIQUE TO MANAGEMENT. IN THE AREAS INSPECTED NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. BASED UPON THE SCENARIO USED, THE LICENSES'S PERFORMANCE WAS SATISFACTORY TO DETERMINE THAT THEY COULD IMPLEMENT THEIR EMERGENCY PLAN AND PROCEDURES TO ADEQUATELY PROVIDE FOR THE HEALTH AND SAFETY OF THE PUBLIC AND PLANT PERSONNEL. NO EXERCISE WEAKNESSES WERE IDENTIFIED, HOWEVER, INSPECTOR FOLLOWUP WILL EXAMINE THE TIME REQUIRED TO ACTIVATE THE EMERGENCY FACILITIES, CONTROL OF SCENARIO DATA, INFORMING ONSITE PERSONNEL OF ACCIDENT STATUS, AND MAKING PROTECTIVE ACTION RECOMMENDATIONS ACCORDING TO PROCEDURES.

#### ENFORCEMENT SUMMARY

CONTRARY TO 10 CFR 19.12, TS 6.8.1 AND THE RADIOLOGICAL CONTROL INSTRUCTION, RCI-1, RADIOLOGICAL CONTROL PROGRAM, REV. 36, DATED AUGUST 13, 1988, SECTION 4.15, THE LICENSEE FAILED TO INSTRUCT WORKERS IN THE USE AND OPERATION OF A RADIATION MONITOR (LUDLUM-300) IN THAT ON FEBRUARY 2, 1989, TWO AUXILIARY UNIT OPERATORS WERE WORKING IN A PIPE CHASE ON UNIT 2. ELEVATION 690 AND THE RADIATION MONITOR ALARMED. THE TWO AUXILIARY UNIT OPERATORS CONTINUED TO WORK IN THE AREA AND DID NOT EVACUATE OR CONTACT RADCON IMMEDIATELY. CONTRARY TO TS 6.8.1 AND IMI-134, CONFIGURATION CONTROL OF INSTRUMENT MAINTENANCE ACTIVITIES, THE CONFIGURATION OF RM 90-404 WITH RESPECT TO THE DETECTOR CABLE WAS NOT CORRECTLY CONTROLLED AS REQUIRED BY IMI-134 IN THAT CONFIGURATION CHANGES HAD BEEN MADE WITHOUT INITIATING THE CHANGES ON THE IMI-134 DATA SHEET. INADEQUATE METAL DETECTOR TEST SOURCE CONTRARY TO 10 CFR 50, APPENDIX B, CRITERION XVI, DURING THE PERIOD OF JUNE 25 TO JUNE 29, 1989, SEQUOYAH PLANT MANAGEMENT FAILED TO TAKE ADEQUATE CORRECTIVE ACTION TO RESOLVE PROBLEMS WITH CONTROL ROOM ICE BED TEMPERATURE MONITOR OPERABILITY. CONTRARY TO 10 CFR 50.59, THE LICENSEE FAILED TO PERFORM A 50.59 REVIEW PRIOR TO THE IMPLEMENTATION OF A TEMPORARY MODIFICATION ON THE CONTROL ROOM ICE BED MONITOR. CONTRARY TO TS 3.6.5.2, FROM MAY 4, 1989 TO JUNE 29, 1989, UNIT 2 OPERATED AT 100% POWER WITHOUT AN OPERABLE ICE BED TEMPERATURE MONITOR/RECORDER IN THE CONTROL ROOM AND FAILED TO DETERMINE ICE BED TEMPERATURE AT THE LOCAL ICE CONDENSER TEMPERATURE MONITORING PANEL. (8901 4) SEQUOYAH 1

CONTRARY TO TS 6.8.1, THE LICENSEE FAILED TO ESTABLISH AND IMPLEMENT ADEQUATE PROCEDURES FOR POWER OPERATION TO MAINTAIN THERMAL POWER WITHIN LICENSE LIMITS DURING STEADY STATE OPERATION. SEQUOYAH 1 (8901 5)

# OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACI ITY ITEMS (PLANS AND PROCEDURES):

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

SEQUOYAH 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

OTHER ITEMS

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

MODE 1.

LAST IE SITE INSPECTION DATE: SEPTEMBER 9, 1989 +

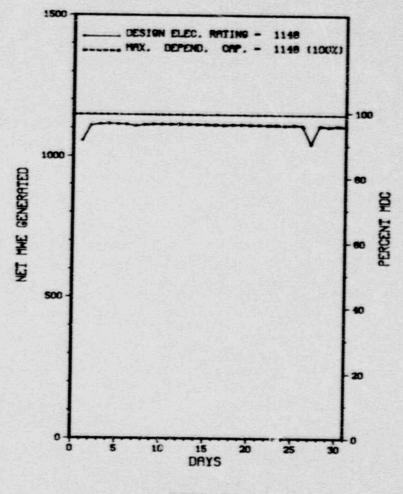
INSPECTION REPORT NO: 50-327/89-21 +

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-021	07/13/89	08/14/89	DIESEL GENERATOR BOARD ROOM 1A-A OPERABILITY WHEN FIRE DOOR FAILED TO CLOSE DURING PERFORMANCE OF SURVEILLANCE INSTRUCTION 237.2
89-022	07/22/89	08/21/89	AN EVENT WHERE LCO 3.0.3 WAS ENTERED AS A RESULT OF EXCEEDING THE TIME LIMIT OF ACTION 2.D OF LCO 3.3.1.1 FOLLOWING THE LOSS OF ONE EXCORE DETECTOR
89-923	07/28/89	08/28/89	FAILURE TO ENTER LCO 3.4.11 AFTER DISCOVERING THE REACTOR COOLANT VENT SYSTEM WAS INOPERABLE

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1.	Docket: <u>50-328</u>	OPERA	TINGS	TATUS
2.	Reporting Period: _08/01/	89 Outag	e + On-line	Hrs: 744.
	Utility Contact: DAVID D			
	Licensed Thermal Power (M			3411
5.	Nameplate Rating (Gross M	We):		1220
6.	Design Electrical Rating	(Net MWe):		1148
7.	Maximum Dependable Capaci	ty (Gross )	MWe):	1183
8.	Maximum Dependable Capaci	ty (Net MW	p):	1148
9.	If Changes Occur Above Si NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	le):
	Reasons for Restrictions,			
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5.831.0	CUMULATIVE 63,576.0
3.	Hours Reactor Critical	744.0	_ 3,537.7	
4.	Rx Reserve Shtdwn Hrs			
5.	Hrs Generator On-Line	744.0	3,365.2	29,957.
6.	Unit Reserve Shtdwn Hrs	0		
7.	Gross Therm Ener (MWH)	2,532,338	10,247,382	91,972,47
8.	Gross Elec Ener (MWH)	855,310	3,475,830	31,164,550
9.	Net Elec Ener (MWH)	825,041	3,314,264	29,705,361
0.	Unit Service Factor	100.0	57.7	47.1
1.	Unit Avail Factor	100.0	57.7	47.1
2.	Unit Cap Factor (MDC Net)	96.6	49.5	40.7
3.	Unit Cap Factor (DER Net)	96.6	49.5	40.7
4.	Unit Forced Outage Rate	0	10.8	47.2
5.	Forced Outage Hours	0	408.1	26,736.2
	Shutdowns Sched Over Next NONE	6 Months (		
	If Currently Shutdown Esti	mated Stan	tun Data:	N/A



MUGUST 1988

UNIT SHUTBOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*\* SEQUOYAH 2 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

System & Component Method Type Reason 1-Manual Exhibit F & H F-Forced A-Equip Failure F-Admin Instructions for 2-Manual Scram B-Maint or Test G-Oper Error 5-Sched 3-Auto Scram Preparation of H-Other G-Refueling Data Entry Sheet Licensee Event Report D-Regulatory Restriction E-Operator Training 4-Continued 5-Reduced Load (LER) File (NUREG-0161) 9-Other & License Examination

\*\*\*\*\*\*\*\*\*\* SEQUOYAH 2 \*\*\*\*\*\*\*\*\*\*

### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

LOCATION STATE.....TENNESSEE

COUNTY......HAMILTON

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...9.5 MI NE OF CHATTANDOGA, TN

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... NOVEMBER 5, 1981

DATE ELEC ENER 1ST GENER... DECEMBER 23, 1981

DATE COMMERCIAL OPERATE....JUNE 1, 1982

CONDENSER COCLING METHOD...ONCE THRU

CONDENSER COOLING WATER.... CHICKAMAUGA LAKE

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... TENNESSEE VALLEY AUTHORITY

CORPORATE ADDRESS..... 6 NORTH 38A LODKOUT PLACE

CHATTANDOGA, TENNESSEE 37401

CONTRACTOR

ARCHITECT/ENGINEER ..... TENNESSEE VALLEY AUTHORITY

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR.....TENNESSEE VALLEY AUTHORITY

TURBINE SUPPLIER.....MESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... E. FORD

LICENSING PROJ MANAGER....J. DONOHEW DOCKET NUMBER......50-328

LICENSE & DATE ISSUANCE....DPR-79, SEPTEMBER 15, 1981

PUBLIC DOCUMENT ROOM......CHATTANOGGA - HAMILTON BICENTENNIAL LIBRARY

1001 BROAD STREET CHATTANOOGA, TENNESSEE 37402

INSPECTION STATUS

### INSPECTION SUMMARY

+ INSPECTION JUNE 26-30 (89-11): THIS ROUTINE, UNANHOUNCED INSPECTION WAS CONDUCTED IN THE AREA OF THE RADIATION PROTECTION PROGRAM FOLLOWUP ON PREVIOUS INSPECTOR IDENTIFIED ITEMS AND IE INFORMATION NOTICES. BASED ON INTERVIEWS WITH LICENSEE MANAGEMENT, SUPERVISOR AND PERSONNEL FROM STATION DEPARTMENTS, AND RECORDS REVIEW, THE INSPECTOR FOUND THAT THE RADIATION PROTECTION PROGRAM WAS GENERALLY ADEQUATE. HOWEVER, ONE VIOLATION WAS IDENTIFIED: (1) FAILURE TO ADEQUATELY TRAIN PERSONNEL IN USE OF RADIATION PROTECTION EQUIPMENT AND FAILURE TO EVACUATE AN AREA WHEN A RADIATION MONITOR ALARMED AS REQUIRED BY RADIOLOGICAL CONTROL INSTRUCTIONS.

INSPECTION MAY 22-26 (89-17): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE LICENSEE'S PHYSICAL SECURITY PROGRAM FOR POWER REACTORS. SPECIFICALLY, THE INSPECTOR REVIEWED PROTECTED AREA ALARMS, ASSESSMENT AIDS, ACCESS CONTROLS, TRAINING, ALARM STATIONS, POWER SUPPLIES, TRAINING AND CONTINGENCY. ADDITIONALLY, INSPECTOR FOLLOWUP ITEM NO. 88-32-01 WAS REVIEWED (BUT NOT CLOSED), NRC NOTICE NO. 89-05 WAS CLOSED, AND GENERIC LETTER NO. 89-07 WAS REVIEWED (BUT NOT CLOSED). IN THE AREAS INSPECTED, VIOLATIONS WERE IDENTIFIED AS FOLLOWS: INADEQUATE METAL DETECTOR TEST SOURCE; INADEQUATE TAMPER INDICATION (NON-CITED VIOLATION); AND INADEQUATE FENCE GATE LOCKS (NON-CITED VIOLATION).

INSPECTION JUNE 6 - JULY 5 (89-18): THIS ANNOUNCED INSPECTION INVOLVED INSPECTION EFFORT BY THE RESIDENT INSPECTORS IN THE AREA OF OPERATIONAL SAFETY VERIFICATION INCLUDING CONTROL ROOM OBSERVATIONS, OPERATIONS PERFORMANCE, SYSTEM LINEUPS, RADIATION PROTECTION, SAFEGUARDS, AND HOUSEKEEPING INSPECTIONS. OTHER AREAS INSPECTED INCLUDED MAINTENANCE OBSERVATIONS, SURVEILLANCE TESTING OBSERVATIONS, REVIEW OF PREVIOUS INSPECTION FINDINGS, FOLLOWUP OF EVENTS, REVIEW OF LICENSEE IDENTIFIED ITEMS, AND REVIEW OF INSPECTOR FOLLOWUP ITEMS. THE AREAS OF OPERATIONAL SAFETY VERIFICATION, MAINTENANCE, AND SURVEILLANCE OBSERVATION APPEARED TO

INSPECTION STATUS - (CONTINUED)

### INSPECTION SUMMARY

BE ADEQUATE AND THE LICENSEE WAS FULLY CAPABLE OF SUPPORTING CURRENT PLANT OPERATIONS. OPERATORS WERE NOT AGGRESSIVE IN RESOLVING CONTINUOUSLY ALARMED INDICATIONS. MAINTENANCE ACTIVITIES AT THE CRAFT AND FIRST LINE SUPERVISOR LEVEL CONTINUED TO IMPROVE. WEAKNESSES WERE IDENTIFIED IN SITE SECURITY PRACTICES. MAINTENANCE DEPARTMENT, SITE LICENSING, SITE SECURITY, AND SITE WORK CONTROL MANAGEMENT WERE QUICK TO RESPOND AND CORRECT WEAKNESSES WHICH WERE IDENTIFIED TO THEM. OPERATIONS MANAGEMENT WAS SLOW TO RESPOND TO PLANT CONDITIONS IN TWO INSTANCES RELATED TO ICE CONDENSER TEMPERATURE MONITORING AND COLD LEG ACCUMULATOR LEVEL INDICATION AND IN ONE OF THE INSTANCES RESPONDED IN A NONCONSERVATIVE FASHION. THREE VIOLATIONS, ONE INSPECTOR FOLLOWUP ITEM, FOUR UNRESOLVED ITEMS, AND TWO NON-CITED VIOLATIONS WERE IDENTIFIED. NO DEVIATIONS WERE IDENTIFIED.

INSPECTION JULY 17-20 (89-20): THIS ROUTINE, ANNOUNCED INSPECTION WAS THE OBSERVATION AND EVALUATION OF THE ANNUAL EMERGENCY EXERCISE. SELECTED STAFFING AND RESPONSE OF THE EMERGENCY ORGANIZATIONS IN THE CONTROL ROOM, TECHNICAL SUPPORT CENTER, AND OPERATIONAL SUPPORT CENTER WAS OBSERVED. THE INSPECTION ALSO INCLUDED A REVIEW OF THE EXERCISE OBJECTIVES AND SCENARIO, AS WELL AS OBSERVATION OF THE LICENSE'S CRITIQUE TO MANAGEMENT. IN THE AREAS INSPECTED NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. BASED UPON THE SCENARIO USED. THE LICENSE'S PERFORMANCE WAS SATISFACTORY TO DETERMINE THAT THEY COULD IMPLEMENT THEIR EMERGENCY PLAN AND PROCEDURES TO ADEQUATELY PROVIDE FOR THE HEALTH AND SAFETY OF THE PUBLIC AND PLANT PERSONNEL. NO EXERCISE MEAKNESSES WERE IDENTIFIED, HOWEVER, INSPECTOR FOLLOWUP WILL EXAMINE THE TIME REQUIRED TO ACTIVATE THE EMERGENCY FACILITIES, CONTROL OF SCENARIO DATA, INFORMING ONSITE PERSONNEL OF ACCIDENT STATUS, AND MAKING PROTECTIVE ACTION RECOMMENDATIONS ACCORDING TO PROCEDURES.

### ENFORCEMENT SUMMARY

CONTRARY TO 10 CFR 19.12, TS 6.8.1 AND THE RADIOLOGICAL CONTROL INSTRUCTION, RCI-1, RADIOLOGICAL CONTROL PROGRAM, REV. 36, DATED AUGUST 13, 1988, SECTION 4.15, THE LICENSEE FAILED TO INSTRUCT WORKERS IN THE USE AND OPERATION OF A RADIATION MONITOR (LUDLUM-300) IN THAT ON FEBRUARY 2, 1989, TWO AUXILIARY UNIT OPERATORS WERE WORKING IN A PIPE CHASE ON UNIT 2, ELEVATION 690 AND THE RADIATION MONITOR ALARMED. THE TWO AUXILIARY UNIT OPERATORS CONTINUED TO WORK IN THE AREA AND DID NOT EVACUATE OR CONTACT RADICON IMMEDIATELY. CONTRARY TO 15 6.8.1 AND IMI-134, CONFIGURATION CONTROL OF INSTRUMENT MAINTENANCE ACTIVITIES, THE CONFIGURATION OF RM 90-404 WITH RESPECT TO THE DETECTOR CABLE WAS NOT CORRECTLY CONTROLLED AS REQUIRED BY IMI-134 IN THAT CONFIGURATION CHANGES HAD BEEN MADE WITHOUT INITIATING THE CHANGES ON THE IMI-134 DATA SHEET. INADEQUATE METAL DETECTOR TEST SOURCE CONTRARY TO 10 CFR 50, APPENDIX B, CRITERION XVI, DURING THE PRIOD OF JUNE 25 TO JUNE 29, 1989, SEQUOYAH PLANT MANAGEMENT FAILED TO TAKE ADEQUATE CORRECTIVE ACTION TO RESOLVE PROBLEMS WITH CONTROL ROOM ICE BED TEMPERATURE MONITOR OPERABILITY. CONTRARY TO 10 CFR 50.59, THE LICENSEE FAILED TO PERFORM A 50.59 REVIEW PRIOR TO THE IMPLEMENTATION OF A TEMPORARY MODIFICATION ON THE CONTROL ROOM ICE BED MONITOR. CONTRARY TO TS 3.6.5.2, FROM MAY 4, 1989 TO JUNE 29, 1989, UNIT 2 OPERATED AT 100% POWER WITHOUT AN OPERABLE ICE BED TEMPERATURE MONITOR/PRECORDER IN THE CONTROL ROOM AND FAILED TO DETERMINE ICE BED TEMPERATURE AT THE LOCAL ICE CONDENSER TEMPERATURE MONITORING PANEL.

SEQUUYAH 2 (8901 4)

CONTRARY TO TS 6.8.1, THE LICENSEE FAILED TO ESTABLISH AND IMPLEMENT ADEQUATE PROCEDURES FOR POWER OPERATION TO MAINTAIN THERMAL POWER WITHIN LICENSE LIMITS DURING STEADY STATE OPERATION.
SEQUOYAH 2 (8901 5)

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

Report Period AUG 1989 INSPECTION STATUS -

CITINUED)

OTHER ITEMS

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

MODE 1.

LAST IE SITE INSPECTION DATE: SEPTEMBER 9, 1989 +

INSPECTION REPORT NO: 50-328/89-21 +

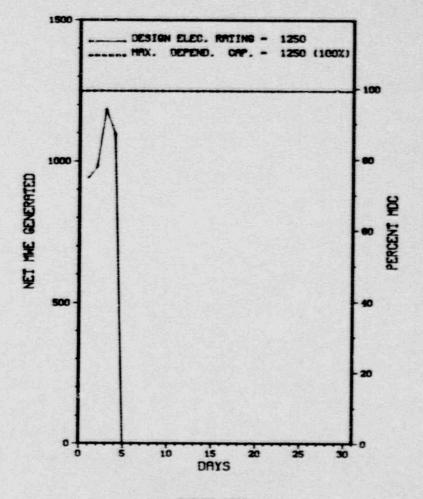
REPORTS FROM LICENSEE

NUMBER DATE OF BATE OF SUBJECT EVENT REPORT

NONE.

PAGE 2-416

1. Docket: 50-498	OPERA	ING S	TATUS						
2. Reporting Period: 08/01	. Reporting Period: <u>08/01/89</u> Outage + On-line Hrs: <u>744.0</u>								
3. Utility Contact: A.P. K	ENT (512) 9	12-7786							
4. Licensed Thermal Power (	. Licensed Thermal Power (MNt):								
5. Nameplate Rating (Gross	. Nameplate Rating (Gross MWe):								
6. Design Electrical Rating	(Net MNe):		1250						
7. Maximum Dependable Capac	ity (Gross !	Me):	1250						
8. Maximum Dependable Capac	ity (Net MW	e):	1250						
9. If Changes Occur Above S	ince Last Re	eport, Give	Reasons:						
10. Power Level To Which Res 11. Reasons for Restrictions									
NONE									
12. Report Period Hrs	MONTH 744.0		CUMULATIVE 8,928.0						
13. Hours Reactor Critical	97.8	4,094.4	6,591.3						
14. Rx Reserve Shtdwn Hrs									
15. Hrs Generator On-Line	96.3	4,021.4	6,427.5						
16. Unit Reserve Shtdwn Hrs	0								
17. Gross Therm Ener (MWH)	313,757	14,590,404	23,395,850						
18. Gross Elec Ener (MWH)	106,730	4,963,740	7,955,970						
19. Net Elec Ener (MWH)	91,207	4,625,550	7,417,042						
20. Unit Service Factor	12.9	69.0	72.0						
21. Unit Avail Factor	12.9	69.0	72.0						
22. Unit Cap Factor (MDC Net	9.8	63.5	66.5						
23. Unit Cap Factor (DER Net	9.8	63.5	66.5						
24. Unit Forced Outage Rate		5.2	7.6						
25. Forced Outage Hours	0	221.2	526.7						
26. Shutdowns Sched Over Next	t 6 Months (	Type, Date, D	uration):						
27. If Currently Shutdown Est	timated Star	tup Date:	09/28/89						



**PUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-09	07/29/89	F	0.0	A	5		21	Р	REACTOR POWER REDUCED DUE TO SEAL FAILURE ON A MOTOR DRIVEN FEED PUMP. THE PUMP WAS REPAIRED.
89-10	08/05/89	s	647.7	С	1				MANUAL SHUTDOWN FOR REFUELING AND SCHEDULE MAINTENANCE.

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* SOUTH TEXAS 1 ENTERED AUGUST AT 80% POWER. ON AUGUST 5 THE UNIT WAS SHUTDOWN FOR SCHEDULED REFUELING AND MAINTENANCE DUTAGE. THE UNIT REMAINED SHUTDOWN AT MONTHS END.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	4-Continued	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

STATE.....TEXAS

COUNTY......MATAGORDA

DIST AND DIRECTION FROM
NEAREST POPULATION CTR...12 MI SSW OF
BAY CITY, TEX

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MARCH 8, 1988

DATE ELEC ENER 1ST GENER ... MARCH 30, 1988

DATE COMMERCIAL OPERATE....AUGUST 25, 1988

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER....RESERVOIR

ELECTRIC RELIABILITY

CCUNCIL ..... ELECTRIC RELIABILITY

CONTRACTOR ARCHITECT

UTILITY

ARCHITECT/ENGINEER.....BECHTEL

UTILITY & CONTRACTOR INFORMATION

NUC STEAM SYS SUPPLIER... WESTINGHOUSE

CORPORATE ADDRESS.......P.O. BOX 1700

CONSTRUCTOR......EBASCO

TURBINE SUPPLIER......WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR.....J. BESS

LICENSING PROJ MANAGER....G. DICK DOCKET NUMBER................50-498

LICENSE & DATE ISSUANCE....NPF-76, MARCH 22, 1988

PUBLIC DOCUMENT ROOM.....J.M. HODGES LEARNING CENTER
WHARTON COUNTY JUNIOR COLLEGE

LICENSEE..... HOUSTON LIGHTING & POWER COMPANY

HOUSTON, TEXAS 77001

911 BOLING HIGHWAY WHARTON, TX 77488

INSPECTION STATUS

### INSPECTION SUMMARY

INSPECTION CONDUCTED JUNE 7-30, 1989 (89-15) ROUTINE, ANNOUNCED INSPECTION OF THE FOLLOWUP OF PREVIOUSLY IDENTIFIED INSPECTION FINDINGS, OPERATIONS PROCEDURES, AND TWO AMENDMENTS TO THE TECHNICAL SPECIFICATIONS. WITHIN THE THREE AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED (INADEQUATE ABNORMAL OPERATING PROCEDURES, PARAGRAPH 3.4.6). THE OVERALL PROGRAM REGARDING SAFETY-RELATED PROCEDURES AT STP APPEARED TO BE ACCEPTABLE; HOWEVER, IN THE AREA OF ABNORMAL (ANNUNCIATOR AND OFF-NORMAL) PROCEDURES, THE LACK OF ADEQUATE PROCEDURES WAS IDENTIFIED (SCOPE AND CONTENT). THE LICENSEE WAS DEPENDING HEAVILY ON THE LICENSEE OPERATOR'S BASIC KNOWLEDGE LEVEL IN ORDER TO RESPOND TO ABNORMAL PLANT TRANSIENTS. THE LICENSEE APPARENTLY HAD NOT FULLY ASSESSED THE PROCEDURES FOR ABNORMAL PLANT TRANSIENTS AT STP.

INSPECTION CONDUCTED JUNE 1-30, 1989 (89-17) ROUTINE, UNANNOUNCED INSPECTION OF PLANT STATUS, LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS, OPERATIONAL SAFETY VERIFICATION, MONTHLY MAINTENANCE OBSERVATIONS, POWER ASCENSION TEST, MONTHLY SURVEYLLANCE OBSERVATIONS, AND STARTUP TEST WITNESSING AND OBSERVATION. WITHIN THE AREAS INSPECTED, ONE VIOLATION HAS IDENTIFIED REGARDING FIRE MATCHES (SEE PARAGRAPH 3). WEAKNESSES WERE NOTED IN THE LICENSEE'S PIPING AND INSTRUMENT DIAGRAMS (P8IDS) OF THE UNIT 1 STANDBY DIESEL GENERATOR (DG) SUPPORT SYSTEMS. THE P8IDS DID NOT CORRECTLY REFLECT THE AS-BULL CONFIGURATION OF THE SUPPORT SYSTEMS. OTHER UNIT 1 DG SUPPORT SYSTEM WEAKNESSES INCLUDED IDENTIFICATION TAGS MISSING FROM COMPONENTS, VALVES MISSING FROM THE OPERATING PROCEDURES AND P8IDS, AND VALVE POSITIONS DIFFERENT BETWEEN P8ID AND OPERATING PROCEDURES (SEE PARAGRAPH 5). LICENSEE STRENGTHS WERE THAT ALL UNIT 1 DG SUPPORT SYSTEM VALVES AND POWER SUPPLIES WERE IN THEIR CORRECT POSITION TO SUPPORT DG OPERATION DESPITE THE PROCEDURE/P8ID WEAKNESSES AND THE FACT THAT THE LICENSEE HAD PREVIOUSLY IDENTIFIED THE DEFICIENCIES AND IMPLEMENTED A PROGRAM TO CORRECT THEM. ALSO, MAINTENANCE AND SURVEILLANCE ACTIVITIES WERE OBSERVED TO BE PERFORMED CAREFULLY AND IN ACCORDANCE PAGE 2-420

INSPECTION STATUS - (CONTINUED)

### INSPECTION SUMMARY

WITH PROCEDURES. UNIT 2 SUCCESSFULLY COMPLETED ITS STARTUP TESTING PROGRAM.

INSPECTION CONDUCTED JULY 1-31, 1989 (89-23) ROUTINE, UNANNOUNCED INSPECTION INCLUDED PLANT STATUS, ONSITE FOLLOWUP OF PLANT EVENTS, LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS, ONSITE FOLLOWUP OF WRITTEN REPORTS OF NONROUTINE EVENTS AT POWER REACTOR FACILITIES, MONTHLY MAINTENANCE OBSERVATIONS, MONTHLY SURVEILLANCE OBSERVATIONS, AND OPERATIONAL SAFETY VERIFICATION. WITHIN THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. AN OPEN ITEM WAS IDENTIFIED CONCERNING OBTAINING THE PLANT OPERATIONS MANAGER'S SIGNATURE FOR MAINTENANCE ACTIVITIES (PARAGRAPH 3). THE LICENSEE'S RESPONSE AND FOLLOWUP TO A UNIT 1 TRIP ON JULY 4, 1989, AND A UNIT 2 TRIP ON JULY 13, 1989, WERE COMPLETE AND THOROUGH IN IDENTIFYING THE ROOT CAUSE FOR BOTH TRIPS (PARAGRAPH 2). THE AUXILIARY FEEDMATER SYSTEM FOR BOTH UNITS 1 (TRAIN D) AND 2 (TRAIN B) WERE INSPECTED. ALL EQUIPMENT WAS IN THE CORRECT POSITION TO SUPPORT EQUIPMENT OPERATION, NOTWITHSTANDING SEVERAL PROCEDURE/DRAWING ERRORS (PARAGRAPH 8). THE FIREWATER PUMP HOUSE WAS INSPECTED, GENERAL HOUSEKEEPING AND EQUIPMENT CONDITION WERE NOT BEING MAINTAINED (PARAGRAPH 8).

INSPECTION CONDUCTED JULY 31 THROUGH AUGUST 4, 1989 (89-28) ROUTINE, UNANNOUNCED INSPECTION OF THE LICENSEE'S POWER PLATEAU TESTING FOR UNIT 1, CYCLE 1 WHICH INCLUDED POWER COEFFICIENT OF REACTIVITY, END OF CYCLE MODERATOR TEMPERATURE COEFFICIENT, CONTROL ROD WORTH MEASUREMENTS, CORE THERMAL POWER CALCULATIONS, AND FOLLOWUP TO A PREVIOUS INSPECTION FINDING. WITHIN THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. THE LICENSEE HAS SUFFICIENTLY SATISFIED THE TESTING REQUIREMENTS FOR THE POWER ASCENSION PROGRAM.

### **ENFORCEMENT SUMMARY**

NONE

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

FACILITY ITEMS (PLANS AND PROCEDURES):

MANAGERIAL ITEMS:

PLANT STATUS:

PLANT PROCESSING TO FULL POWER.

LAST IE SITE INSPECTION DATE: AUGUST 4, 1989

INSPECTION REPORT NO: 50-498/89-28

# REPORTS FROM LICENSEE

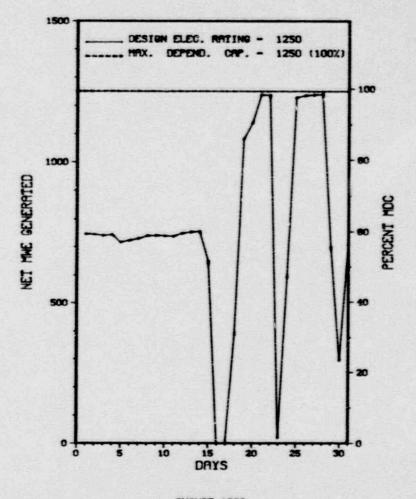
SUBJECT DATE OF REPORT DATE OF EVENT NUMBER

NONE

PAGE 2-422

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1.	Docket: 50-499	OPERAT	ING S	TATUS					
2.	Reporting Period: _08/01/	89 Outage	+ On-line	Hrs: 744.0					
3.	3. Utility Contact: A.P KENT (512) 972-7786								
£ .	Licensed Thermal Power (M		3800						
5.	5. Nameplate Rating (Gross MWe):								
6.	Design Electrical Rating	(Net MWe):		1250					
7.	Maximum Dependable Capaci	ty (Gross M	1We):	1250					
8.	Maximum Dependable Capaci	ty (Net MWe	):	1250					
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:					
	Power Level To Which Resta Reasons for Restrictions, NONE		Any (Net M	le):					
12.	Report Period Hrs	MONTH 744.0	YEAR 1,776.0	CUMULATIVE 1,776.0					
13.	Hours Reactor Critical	711.5	1,624.8	1,624.8					
14.	Rx Reserve Shtdwn Hrs	0							
15.	Hrs Generator On-Line	646.7	1,544.1	1,544.1					
16.	Unit Reserve Shtdwn Hrs	0	.0	0					
17.	Gross Therm Ener (MWH)	1,794,876	4,792,382	4,792,382					
18.	Gross Elec Ener (MWH)	600,430	1,616,130	1,616,130					
19.	Net Elec Ener (MWH)	559,291	1,522,943	1,522,943					
20.	Unit Service Factor	86.9	86.9	86.9					
21.	Unit Avail Factor	86.9	86.9	86.9					
22.	Unit Cap Factor (MDC Net)	60.1	68.6	68.6					
23.	Unit Cap Factor (DER Net)	60.1	68.6	68.6					
24.	Unit Forced Outage Rate	6.1	10.3	10.3					
25.	Forced Outage Hours	42.2	176.8	176.8					
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, D	Ouration):					
-	INSTR. INSP - NOV 4, 1989	- 18 DAY D	URATION.						



**MUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-02	07/19/89	F	0.0	A	5		EL	XFMR	REACTOR POWER REDUCED DUE TO THE LOSS OF MAIN TRANSFORMER 2A. TRANSFORMER WILL BE REPLACED.
89-03	08/15/89	S	55.1	В	9		EL	XFMR	GENERATOR WAS TAKEN OFF LINE TO INSTALL REPLACEMENT FOR MAIN TRANSFORMER 24.
89-04	08/23/89	F	27.2	A	3	2-89-019	SJ	ZIS	REACTOR/TURBINE TRIP OCCURRED DUE TO CLOSURE OF TRAIN "C" FEEDWATER ISOLATION VALVE WHILE PERFORMING A FEEDWATER SYSTEM VALVE OPERABILITY TEST FAILURE OCCURRED WHEN A SOLENOID OPERATED ISOLATION VALVE FAILED TO IMMEDIATELY ENERGIZE WHEN THE "INTLK SAT/VALVE TEST" BUTTON WAS RELEASED. REASON FOR FAILURE IS UNKNOWN AT THIS TIME.
89-05	08/29/89	F	15.0	Α	2	2-89-020	JK	INVT	REACTOR/TURBINE TRIP OCCURRED WHEN THE CONTROL ROOM MANUALLY TRIPPED THE UNIT IN ANTICIPATION OF AN AUTOMATIC TRIP ON STEAM GENERATOR LOW LOW LEVEL DUE TO THE TRIP OF ALL THREE TURBINE DRIVEN FEEDWATER PUMPS. CAUSE WAS LOSS OF POWER SUPPLY TO THE FEEDWATER PUMPS OVERSPEED TRIP CIRCUITS. THE OVERSPEED TRIP CIRCUITS REACT AS IF A REAL OVERSPEED HAD OCCURRED ON LOSS OF POWER. THE POWER LOSS WAS A RESULT OF A FAILED CONTROLLER CARD IN AN INVERTER POWER SUPPLY.

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* SOUTH TEXAS 2 ENTERED AUGUST AT 65% POWER LEVEL DURING THE REMAINDER OF THE MONTH THE UNIT INCURRED TWO FORCED OTUAGES AND ONE SCHEDULED OUTAGE AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component
F-Forced S-Sched	A-Equip Failure   B-Maint or Test   C-Refueling   D-Regulatory Restr E-Operator Training & License Exami	G-Oper Error H-Other riction ng	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

LOCATION STATE.....TEXAS
COUNTY.....MATAGORDA

DIST AND DIRECTION FROM
NEAREST POPULATION CTR...12 MI SSW OF
BAY CITY, TEX

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY...MARCH 12, 1989

DATE ELEC ENER 1ST GENER...APRIL 11, 1989

DATE COMMERCIAL OPERATE....JUNE 19, 1989

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER . . . . RESERVOIR

ELECTRIC RELIABILITY

COUNCIL ..... ELECTRIC RELIABILITY
COUNCIL OF TEXAS

### UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE.....HOUSTON LIGHTING & POWER COMPANY

CORPORATE ADDRESS......P.O. BOX 1700
HOUSTON, TEXAS 77001

CONTRACTOR
ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR...........EBASCO

TURBINE SUPPLIER.....WESTINGHOUSE

### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR.....J. TAPI

LICENSING PROJ MANAGER....G. DICK DOCKET NUMBER......50-499

LICENSE & DATE ISSUANCE....NPF-80, MARCH 28, 1989

PUBLIC DOCUMENT ROOM.....J.M. HODGES LEARNING CENTER
WHARTON COUNTY JUNIOR COLLEGE
911 BOLING HIGHWAY
WHARTON, TX 77488

INSPECTION STATUS

### INSPECTION SUMMARY

INSPECTION CONDUCTED JUNE 7-30, 1989 (89-15) ROUTINE, ANNOUNCED INSPECTION OF THE FOLLOWUP OF PREVIOUSLY IDENTIFIED INSPECTION FINDINGS, OPERATIONS PROCEDURES, AND TWO AMENDMENTS TO THE TECHNICAL SPECIFICATIONS. WITHIN THE THREE AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED (INADEQUATE ABNORMAL OPERATING PROCEDURES, PARAGRAPH 3.4.6). THE OVERALL PROGRAM REGARDING SAFETY-RELATED PROCEDURES AT STP APPEARED TO BE ACCEPTABLE; HOWEVER, IN THE AREA OF ABNORMAL (ANNUNCIATOR AND OFF-NORMAL) PROCEDURES, THE LACK OF ADEQUATE PROCEDURES WAS IDENTIFIED (SCOPE AND CONTENT). THE LICENSEE WAS DEPENDING HEAVILY ON THE LICENSEE WAS DEPENDING HEAVILY ON THE ASSESSED THE PROCEDURES FOR ABNORMAL PLANT TRANSIENTS. THE LICENSEE APPARENTLY HAD NOT FULLY ASSESSED THE PROCEDURES FOR ABNORMAL PLANT TRANSIENTS AT STP.

INSPECTION CONDUCTED JUNE 1-30, 1989 (89-17) ROUTINE, UNANNOUNCED INSPECTION OF PLANT STATUS, LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS, OPERATIONAL SAFETY VERIFICATION, MONTHLY MAINTENANCE OBSERVATIONS, POWER ASCENSION TEST, MONTHLY SURVEILLANCE OBSERVATIONS, AND STARTUP TEST WITNESSING AND OBSERVATION. WITHIN THE AREAS INSPECTED, ONE VIOLATION WAS IDENTIFIED REGARDING FIRE WATCHES (SEE PARAGRAPH 3). WEAKNESSES WERE NOTED IN THE LICENSEE'S PIPING AND INSTRUMENT DIAGRAMS (PRIDS) OF THE UNIT 1 STANDBY DIESEL GENERATOR (DG) SUPPORT SYSTEMS. THE PRIDS DID NOT CORRECTLY REFLECT THE AS-BUILT CONFIGURATION OF THE SUPPORT SYSTEMS. OTHER UNIT 1 DG SUPPORT SYSTEM WEAKNESSES INCLUDED IDENTIFICATION TAGS MISSING FROM COMPONENTS, VALVES MISSING FROM THE OPERATING PROCEDURES AND PRIDS, AND VALVE POSITIONS DIFFERENT BETWEEN PRID AND OPERATING PROCEDURES (SEE PARAGRAPH 5). LICENSEE STRENGTHS WERE THAT ALL UNIT 1 DG SUPPORT SYSTEM VALVES AND POWER SUPPLIES WERE IN THEIR CORRECT POSITION TO SUPPORT DG OPERATION DESPITE THE PROCEDURE/PRID WEAKNESSES AND THE FACT THAT THE LICENSEE HAD PREVIOUSLY IDENTIFIED THE DEFICIENCIES AND IMPLEMENTED A PROGRAM TO CORRECT THEM. ALSO, MAINTENANCE AND SURVEILLANCE ACTIVITIES WERE OBSERVED TO BE PERFORMED CAREFULLY AND IN ACCORDANCE PAGE 2-426

### INSPECTION SUMMARY

WITH PROCEDURES. UNIT 2 SUCCESSFULLY COMPLETED ITS STARTUP TESTING PROGRAM.

INSPECTION CONDUCTED JULY 1-31, 1989 (89-23) ROUTINE, UNANNOUNCED INSPECTION INCLUDED PLANT STATUS, ONSITE FOLLOWUP OF PLANT EVENTS, LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS, ONSITE FOLLOWUP OF WRITTEN REPORTS OF NONROUTINE EVENTS AT POWER REACTOR FACILITIES, MONTHLY MAINTENANCE OBSERVATIONS, MONTHLY SURVEILLANCE OBSERVATIONS, AND OPERATIONAL SAFETY VERIFICATION. WITHIN THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. AN OPEN ITEM WAS IDENTIFIED CONCERNING OBTAINING THE PLANT OPERATIONS MANAGER'S SIGNATURE FOR MAINTENANCE ACTIVITES (PARAGRAPH 3). THE LICENSEE'S RESPONSE AND FOLLOWUP TO A UNIT 1 TRIP ON JULY 4, 1989, AND A UNIT 2 TRIP ON JULY 13, 1989, WERE COMPLETE AND THOROUGH IN IDENTIFYING THE ROOT CAUSE FOR BOTH TIPS (PARAGRAPH 2). THE AUXILIARY FEEDMATER SYSTEM FOR BOTH UNITS 1 (TRAIN D) AND 2 (TRAIN B) WERE INSPECTED. ALL EQUIPMENT WAS IN THE CORRECT POSITION TO SUPPORT EQUIPMENT OPERATION, NOTWITHSTANDING SEVERAL PROCEDURE/DRAWING ERRORS (PARAGRAPH 8). THE FIREMATER PUMP HOUSE WAS INSPECTED. GENERAL HOUSEKEEPING AND EQUIPMENT CONDITION WERE NOT BEING MAINTAINED (PARAGRAPH 8).

INSPECTION CONDUCTED JULY 18-20, 1989 (89-26) NONROUTINE, ANNOUNCED SPECIAL INSPECTION OF THE FAILURE OF STP, UNIT 2 GENERATOR OUTPUT TRANSFORMER 2A. THE TRANSFORMER FAILURE OF JULY 13, 1989, APPEARED TO BE THE RESULT OF THE FAILURE OF THE PHASE A HIGH VOLTAGE BUSHING. THE INSPECTOR WAS SATISFIED WITH THE SCOPE AND DEPTH OF THE LICENSEE'S INVESTIGATION.

INSPECTION CONDUCTED JULY 31 THROUGH AUGUST 4, 1989 (89-28) ROUTINE, UNANNOUNCED INSPECTION OF THE LICENSEE'S POWER PLATEAU TESTING FOR UNIT 2, CYCLE 1 WHICH INCLUDED POWER COEFFICIENT OF REACTIVITY, LOAD SWING TESTING, CORE THERMAL POWER CALCULATIONS, AND CORE FLUX DISTRIBUTION MAPPING. WITHIN THE AREAS INSPECTED, NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED. THE LICENSEE HAS SUFFICIENTLY SATISFIED THE TESTING REQUIREMENTS FOR THE POWER ASCENSION PROGRAM.

### ENFORCEMENT SUMMARY

NONE

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

FACILITY ITEMS (PLANS AND PROCEDURES):

MANAGERIAL ITEMS:

PLANT STATUS:

LAST IE SITE INSPECTION DATE: AUGUST 4, 1989

INSPECTION REPORT NO: 50-499/89-28

### FROM LICENSEE REPORTS

SUBJECT

DATE OF REPORT

DATE OF EVENT

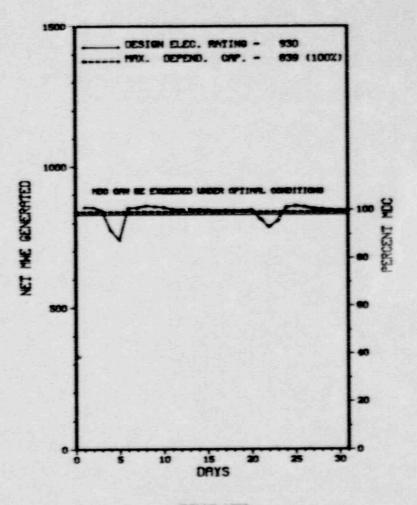
NUMBER

NONE

PAGE 2-428

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1.	Docket: <u>50-335</u>	DPERAT	ING S	TATUS
2.	Reporting Period: 08/01/1	89 Outage	+ On-line	H-s: 344.0
3.	Utility Contact: D. M. B	ONETT (407)	694-4432	
4.	Licensed Thermal Power (M	Wt):		2700
5.	Nameplate Rating (Gross M	We):	850	
6.	Design Electrical Rating	(Net MWe):		830
7.	Maximum Dependable Capaci	ty (Gross M	(Ne):	872
8.	Maximum Dependable Capaci	ty (Net MWe	):	839
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:
	NONE			
10.	Power Level To Which Restr	ricted, If	Any (Net Mi	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
		MONTH		CUMULATIVE
	Report Period Hrs	744.0		111,287.0
13.	Hours Reactor Critical	744.0	_5,380.7	85,406.8
14.	Rx Reserve Shtdwn Hrs	0	0	205.3
15.	Hrs Generator On-Line	744.0	5,373.1	83,753.0
16.	Unit Reserve Shtdwn Hrs	0		39.3
17.	Gross Therm Ener (MWH)	1,989,644	14,316,636	215,335,789
18.	Gross Elec Ener (MWH)	657,755	4,798,375	70,916,970
19.	Net Elec Ener (MWH)	624,258	4,552,380	66,994,332
20.	Unit Service Factor	100.0	92.1	75.3
21.	Unit Avail Factor	100.0	92.1	75.3
22.	Unit Cap Factor (MDC Net)	100.0	93.1	71.8
23.	Unit Cap Factor (DER Net)	101.1	94.1	72.5
	Unit Forced Outage Rate	0		3,5
24.				
	Forced Outage Hours	0	.0	3,058.2



MUOUST 1989

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* ST LUCIE 1 \*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

ST. LUCIE 1 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Erro C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-8161)	

### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE......FLORIDA

COUNTY.....ST LUCIE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...12 MI SE OF FT. PIERCE, FLA

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... APRIL 22, 1976

DATE ELEC ENER 1ST GENER ... MAY 7. 1976

DATE COMMERCIAL OPERATE .... DECEMBER 21, 1976

CONDENSER COOLING METHOD. . . OMCE THRU

CONDENSER COOLING WATER....ATLANTIC OCEAN

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC
RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......FLORIDA PONER & LIGHT

CORPORATE ADDRESS......9250 WEST FLAGLER STREET P.G. BOX 529100

MIAMI, FLORIDA 33152

CONTRACTOR

ARCHITECT/ENGINEER.....EBASCO

NUC STEAM SYS SUPPLIER ... COMBUSTION ENGINEERING

CONSTRUCTOR......EBASCO

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... R. CRIENJAK

LICENSING PROJ MANAGER....J. NORRIS DOCKET MUMBER......50-335

LICENSE & DATE ISSUANCE.... DPR-67. MARCH 1, 1976

PUBLIC DOCUMENT ROOM.....INDIAN RIVER COMMUNITY COLLEGE LIBRARY

3209 VIRGINIA AVENUE FT. PIERCE, FLORIDA 33450

INSPECTION STATUS

### INSPECTION SUMMARY

+ INSPECTION APRIL 10 - JUNE 12 (89-16): THIS ROUTINE RESIDENT INSPECTION WAS CONDUCTED ONSITE IN THE AREAS OF PLANT TOURS, PLANT OPERATIONS REVIEW, TECHNICAL SPECIFICATION COMPLIANCE, MAINTENANCE OBSERVATIONS, REVIEW OF NONROUTINE EVENTS, PHYSICAL PROTECTION, SURVEILLANCE OBSERVATIONS, OUTAGE ACTIVITIES, REVIEW OF SPECIAL REPORTS, DRAWING CONTROL, AND LICENSEE ACTION ON PREVIOUS INSPECTION FINDINGS. AN UNRESOLVED ITEM\* IDENTIFIED IN A PREVIOUS REPORT, CONCERNING OPERABILITY OF CONTAINMENT COOLERS, REMAINED UNRESOLVED AFTER FURTHER INSPECTION DURING THIS PERIOD. SUBSEQUENT TO THE PREVIOUS INSPECTION OF UNIT 2 CONTAINMENT WHILE IN MODE 4, WHEN CONTAINMENT COOLER DOOR DISCREPANCIES WERE IDENTIFIED, DISCREPANCIES WERE ALSO IDENTIFIED ON UNIT 1 WHILE OPERATING. ADDITIONALLY, A FOLLOWUP INSPECTION OF UNIT 2 REVEALED THAT PREVIOUSLY NOTED DEFICIENCIES WERE NOT COMPLETELY CORRECTED PRIOR TO THE UNIT ENTERING MODE 3. MEAKNESSES WERE IDENTIFIED IN THE DESIGN AND IMPLEMENTATION ASPECTS OF THE DESIGN CHANGE PROGRAM. THESE CONCERNED THE CONSIDERATION OF MISSILE HAZARDS, THE DOCUMENTATION OF ITEMS CONSIDERED, THE IMPLEMENTATION OF THE COMPLETED DESIGN, AND INFORMAL DESIGN BY THE PLANT STAFF IN LIEU OF THE ENGINEERING STAFF. MANY OPERATIONAL ACTIVITIES RELATED TO ENDING A MAJOR OUTAGE HERE OBSERVED. MOST WERE MELL PLANNED AND EXECUTED. ONE VIOLATION REGARDING FAILURE TO FOLIOW PROCEDURES FOR EQUIPMENT CLEARANCE RELEASE AND INDEPENDENT VERIFICATION. ONE NON-CITED VIOLATION REGARDING FAILURE TO INSTALL CLASS 1E EQUIPMENT IN CONTAINMENT IN ACCORDANCE WITH DRAWINGS. UNRESOLVED ITEMS ARE "ATTERS ABOUT WHICH MORE IMFORMATION IS REQUIRED TO DETERMINE WHETHER THEY ARE ACCEPTABLE OR MAY INVOLVE VIOLATIONS OR DEVIATIONS.

INSPECTION STATUS (CONTINUED)

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL OFERATIONS.

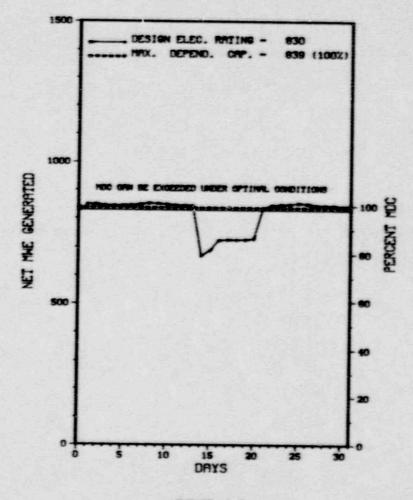
LAST IE SITE INSPECTION DATE: SEPTEMBER 9, 1989 +

INSPECTION REPORT NO: 50-335/89-22 +

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-004	07/15/89	08/14/89	CONTAINMENT FAN COOLER FILTERS LEFT IN PLACE DURING UNIT POWER OPERATION DUE TO INADEQUATE PROCEDURES

1.	Docket: 50-389	OPERAT	TING S	TATUS					
2.	Reporting Period: 08/01/89 Outage + On-line Hrs: 744.0								
3.	Utility Contact: D. M. BONETT (407) 694-4432								
4.	Licensed Thermal Power (M		2700						
5.	Nameplate Rating (Gross M	We):		850					
6.	Design Electrical Rating	(Net MWe):		830					
7.	Maximum Dependable Capaci	ty (Gross t	1We):	882					
8.	Maximum Dependable Capaci	ty (Net MW	):	839					
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:					
	NONE								
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):					
	Reasons for Restrictions,								
	NONE								
		MONTH		CUMULATIVE					
	Report Period Hrs	744.0	5.831.0						
	Hours Reactor Critical	744.0	3,790.0	49,331.5					
	Rx Reserve Shtdwn Hrs	0	0						
	Hrs Generator On-Line	744.0	3,755.4	44,526.8					
	Unit Reserve Shtdwn Hrs	0	0	1					
	Gross Therm Ener (MWH)	1,953,264	9,759,703	116,243,374					
.81	Gross Elec Ener (MNH)	642,190	3,247,800	38,754,640					
9.	Net Elec Ener (MWH)	608,332	3,063,752	36,638,645					
20.	Unit Service Factor	100.0	63.5	83.7					
21.	Unit Avail Factor	100.0	63.5	83.7					
22.	Unit Cap Factor (MDC Net)	97.5	62.6	82.1					
23.	Unit Cap Factor (DER New)	98.5	63.3	83.0					
24.	Unit Forced Outage Rate	0	1.0	5.4					
25.	Forced Outage Hours	0	35.6	2,547.3					
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Duration):					
	NONE								



AUGUST 1939

UNIT SHUIDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
09	08/14/89	F	0.0	A	5		HJ	HTEXCH	UNIT 2 REDUCED POWER FOR THE ZA DRAIN COOLER LEAK. FOLLOWING THE REPAIR, FULL POWER OPERATION WAS RESUMED.

\*\*\*\*\*\*\*\*\*\* \* SUMMARY \* ST. LUCIE 2 INCURRED ONE FORCED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper E C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual rror 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit " & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)

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- 12	5
- 22	-
- 30	-
100	-
746	18
*	ST LUCIE
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****	5
****	5
*****	5
******	5
*******	2
********	5
********	2
********	5
*********	5
************************	* ST LUCIE 2

LOCATION
STATE.....FLORIDA
COUNTY....ST LUCIE
DIST AND DIRECTION FROM
NEAREST POPULATION CTR...12 MI SE OF

TYPE OF REACTOR......PWR

DATE INITIAL CRITICALITY...JUNE 2, 1983

DATE ELEC ENER 1ST GENER...JUNE 13, 1983
DATE COMMERCIAL OPERATE....AUGUST 8, 1983
CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING METHOD...ONCE THRU CONDENSER COOLING MATER....ATLANTIC OCEAN

COUNCIL......SOUTHEASTERN ELECTRIC

FACILITY DATA

Report Period AUG 1989

### UTILITY & CONTRACTOR INFORMATION

CORFORATE ADDRESS.....9250 NEST FLAGIER ST., P.O. BOX 529100 HIAMI, FLORIDA 53152

CONTRACTOR
ARCHITECTZENGINEER.....EBASCO
NUC STEAM SYS SUPPLIER...COMBUSTION ENGINEERING

CONSTRUCTOR.....EBASCO
TURBINE SUPPLIER.....MESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE....II

IE RESIDENT INSPECTOR ..... R. CRLENJAK

LICENSING PROJ MANAGER....J. NORRIS DOCKET NUMBER......50-389 LICENSE & DATE ISSUANCE....NPF-16, JUNE 10, 1983

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3209 VIRGINIA AVENUE FI. PIERCE, FLORIDA 33450

## INSPECTION STATU

INSPECTION SUMMARY

+ INSPECTION APRIL 10 -- JUNE 12 (89-16): THIS ROUTINE RESIDENT INSPECTION WAS CONDUCTED ONSITE IN THE AREAS OF PLANT TOURS, PLANT OPERATIONS REVIEW OF NOREOUTINE EVENTS, PHYSICAL PROTECTION, SURVEYOUS REVELLANCE OBSERVATIONS, OUTGE ACTION ON PREVIOUS SURVEYOUS REPORT. CONCERNING OPERABILITY OF CONTAINMENT COOLERS, REMAINED UNRESOLVED TIEMS IDENTIFIED IN A PREVIOUS INSPECTION OF UNIT 2 CONTAINMENT COOLERS, REMAINED ON THIS OF THIS PERSON OF THIS PERSON OF THE REVIOUS INSPECTION OF UNIT 2 CONTAINMENT COOLER DOOR DISCREPANCIES WERE AS OIGHTIFIED ON UNIT 1 WHILE OPERATING. ADDITIONALLY A FOLLOWUP INSPECTION OF UNIT 2 REVEALED THAT DESIGN AND IMPLEMENTATION ASPECTS OF THE INPLEMENTELY CORRECTED PRIOR TO THE UNIT 2 REVEALED IN THE DESIGN AND IMPLEMENTATION ASPECTS OF THE INPLEMENTATION OF THE COMPLETED DESIGN. AND INFORMAL DESIGN BY THE PLANT STAFF IN LIEU OF THE ENGINEERING STAFF. MANY OPERATIONAL ACTIVITIES RELATED TO ENDING A MAJOR OF THE CONTAINMENT OF THE THE THE THE ARE ACCEPTABLE OR MAY INVOLVE UTIED YOUNGED FAILURE OF THE CONTAINMENT OF TH

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INSPECTION STATUS - (CONTINUED)

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ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL OPERATIONS.

LAST IE SITE INSPECTION DATE: SEPTEMBER 9, 1989 +

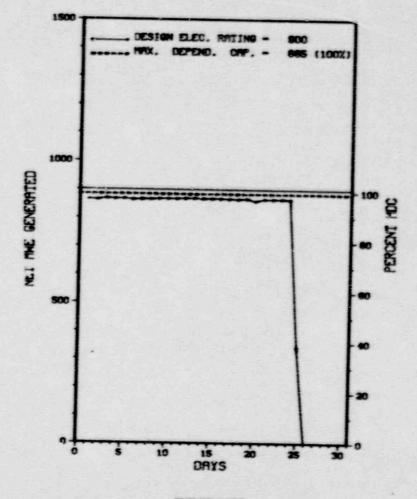
INSPECTION REPORT NO: 50-389/89-22 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

1.	Docket: 50-395	OPERA	TINGS	TATUS					
2.	Reporting Period: 08/01/	89 Outag	e + On-line	Hrs: 744.0					
3.	Utility Contact: J. W. H	ALTIMANGER	(803) 345-5	5209					
4.	Licensed Thermal Power (MWt): 2775								
5.	Nameplate Rating (Gross M	We):		900					
6.	Design Electrical Rating	(Net MNe):		900					
7.	Maximum Dependable Capaci	ty (Gross I	MWe):	900					
8.	Maximum Dependable Capaci	ty (Net MH	e):	885					
9.	If Changes Occur Above Si	nce Last R	eport, Give	Reasons:					
0 .	Power Level To Which Rest	ricted. If	Any (Net MI	(a):					
	Reasons for Restrictions,								
H	NONE								
		MONTH	YEAR	CUMULATIVE					
2.	Report Period Hrs		5,831.0						
3.	Hours Reactor Critical	586.1	4,682.1	37,418.7					
4.	Rx Reserve Shtdwn Hrs		0						
5.	Hrs Generator On-Line	586.1	4,596.1	_36,678.8					
6.	Unit Reserve Shtdwn Hrs	0	0						
7.	Gross Therm Ener (MWH)	1,624,424	11,404,487	96,253,091					
8.	Gross Elec Ener (MWH)	_530,360	3,694,950	31,841,743					
9.	Net Elec Ener (MWH)	_504,861	497,603	30,289,170					
0.	Unit Service Factor	78.8	78.8	73.8					
1.	Unit Avail Factor	78.8	78.8	73.8					
2.	Unit Cap Factor (MDC Net)	76.7	67.8	68.9					
	Unit Cap Factor (DER Net)	75.4	66.6	67.7					
3.									
	Unit Forced Outage Rate	21.2	21.2	8.5					
4.									

27. If Currently Shutdown Estimated Startup Date: 09/01/89



MUGUST 1989

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

8 08/25/89 F 157.9 A 2 REPLACE PRESSURIZER SAFETY VALVE

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*\*

SUMMER 1 INCURRED ONE FORCED OUTAGE DURING AUGUST TO REPLACE FRESSURIZER SAFETY VALVE. THE UNIT REMAINED SHUTDONN AT MONTHS END.

System & Component Method Type Reason Exhibit F & H F-Forced A-Equip Failure F-Admin 1-Manual 2-Manual Scram Instructions for B-Maint or Test G-Oper Error S-Sched Preparation of C-Refueling H-Other 3-Auto Scram D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report (LER) File (NUREG-0161) & License Examination 9-8ther

### FACILITY DATA

Report Period AUG 1989

### FACILITY DESCRIPTION

LOCATION
STATE.....SOUTH CAROLINA
COUNTY.....FAIRFIELD

DIST AND DIRECTION FROM
NEAREST POPULATION CTR...26 MI NW OF
COLUMBIA, SC

DATE INITIAL CRITICALITY...OCTOBER 22, 1982

DATE ELEC ENER 1ST GENER... NOVEMBER 16, 1982

DATE COMMERCIAL OPERATE ... JANUARY 1, 1984

CONDENSER COOLING METHOD... ONCE THRU

CONDENSER COOLING WATER....MONTICELLO RESERVOIR

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE.....SOUTH CAROLINA ELECTRIC & GAS CO.

CORPORATE ADDRESS.......P.O. BOX 764

COLUMBIA, SOUTH CAROLINA 29202

CONTRACTOR

ARCHITECT/ENGINEER.....GILBERT ASSOCIATES

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......DANIEL INTERNATIONAL

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... R. PREVATTE

LICENSING PROJ MANAGER....J. HAYES DOCKET NUMBER.....50-395

LICENSE & DATE ISSUANCE....NPF-12, NOVEMBER 12, 1982

PUBLIC DOCUMENT ROOM......FAIRFIELD COUNTY LIBRARY
GARDEN & WASHINGTON STR

GARDEN & WASHINGTON STREETS WINNSBORD, SOUTH CAROLINA 29180

### INSPECTION SUMMARY INSPECTION STATUS

+ INSPECTION JULY 1-31 (89-13): THIS ROUTINE INSPECTION WAS CONDUCTED BY THE RESIDENT INSPECTORS ONSITE IN THE AREAS OF MONTHLY SURVEILLANCE OBSERVATIONS, MONTHLY MAINTENANCE OBSERVATION, OPERATIONAL SAFETY VERIFICATION, ACTION ON PREVIOUS INSPECTION JULY 11-13, 18-19, 23-26, 1989. THE UNIT BEGAN THE MONTH AT 180 PERCENT POWER. A TRIP FROM 100 PERCENT POWER OCCURRED ON JULY 11, 1989, AS THE RESULT OF A MAINATENANCE TECHNICIAN SHORTING OUT A POWER SUPPLY FOR THE GENERATOR STATOR WATER COOLING SYSTEM. EMERGENCY DIESEL GENERATORS. THE UNIT WAS RESTARTED AND RETURNED TO POWER ON JULY 13, 1989. IT OPERATED AT FULL POWER FOR THE REMAINDER OF THE MONTH. THE AREAS OF MAINTENANCE AND SURVEILLANCE CONTINUE TO PERFORM SATISFACTORILY. A VIOLATION FOR FAILURE TO THAT ALTHOUGH A SEISMIC EVENT COULD EFFECT THE OPERATION OF SAFETY EQUIPMENT, THE AFFECTED SYSTEMS WOULD STILL CONTINUE TO OPENATE

INSPECTION JULY 24-28 (89-15): THIS ROUTINE, ANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF INSERVICE TESTING AND FOLLOWUP ON PREVIOUS INSPECTION FINDINGS. THE LICENSE'S SERVICE WATER SYSTEM INSERVICE TESTING (IST) PROGRAM APPEARED TO BE ADEQUATE TO ENSURE THAT COMPONENTS ARE MAINTAINED IN AN OPERATIGNAL READINESS STATE. SERVICE WATER SYSTEM IST WEAKNESSES WERE IDENTIFIED IN CHECK VALVE FULL STROKE AND BACKFLOW TESTING, AND LACK OF CONSIDERATION OF TEST EQUIPMENT ACCUPACY IN DETERMINING VALVE THRUST VALUE SETPOINTS. A VIOLATION WAS IDENTIFIED FOR FAILURE TO VERIFY REMOTE VALVE POSITION INDICATION AT THE REMOTE SHUTDOWN PANELS. A NON-CITABLE VIOLATION WAS ALSO IDENTIFIED AND REVIEWED INVOLVING FAILURE TO FULLY IMPLEMENT SECTION XI IST PUMP REQUIREMENTS.

INSPECTION STATUS - (CONTINUED)

### INSPECTION SUMMARY

INSPECTION JULY 10-14 (89-16): THIS ROUTINE, UNANNOUNCED INSPECTION MAS CONDUCTED IN THE AREAS OF SECURITY PLAN AND IMPLEMENTING PROCEDURES; MANAGEMENT EFFECTIVENESS - SECURITY PROGRAM; SECURITY ORGANIZATION; SECURITY PROGRAM AUDIT; RECORDS AND REPORTS; TESTING AND MAINTENANCE; LOCKS, KEYS AND COMBINIATIONS; PHYSICAL BARRIERS - PROTECTED AND VITAL AREAS; SECURITY SYSTEM POW'R SUPPLY; ASSESSMENT AIDS; ACCESS CONTROL - PACKAGES AND PERSONNEL; DETECTION AIDS - PROTECTED AND VITAL AREAS; ALARM STATIONS; COMMUNICATIONS; AND PERSONNEL TRAINING AND QUALIFICATION. IN THE AREAS INSPECTED, VIOLATIONS WERE NOT IDENTIFIED. INSPECTION RESULTS INDICATED THAT THE SECURITY PROGRAM CONTINUES TO IMPROVE ITS EFFECTIVENESS IN MOST ASPECTS AND THE SECURITY ORGANIZATION IS CAPABLE OF FROVIDING AN ACCEPTABLE LEVEL OF PROTECTION FOR THE STATION'S RESOURCES. THE LAST CHANGE IN MANAGEMENT, SUPERVISION STYLE AND PHILOSOPHY HAS BEEN READILY ACCEPTED BY THE SECURITY FORCE. MANAGEMENT APPEARED TO HAVE REACTED APPROPRIATELY IN STYLE AND PHILOSOPHY HAS BEEN READILY ACCEPTED BY THE SECURITY MORALE AND PERFORMANCE. THIS INSPECTION FOUND THAT THE RECOGNIZING THE EVENTS WHICH RESULTED IN A DETERIORATION OF SECURITY MORALE AND PERFORMANCE; WHICH PREVIOUSLY HAD BEEN CONSIDERED MARGINAL DURING THE LAST SALP REPORTING PERIOD.

### ENFORCEMENT SUMMARY

NONE

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE .

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

FOURTH REFUELING OUTAGE (SEPTEMBER 16 - DECEMBER 1, 1988).

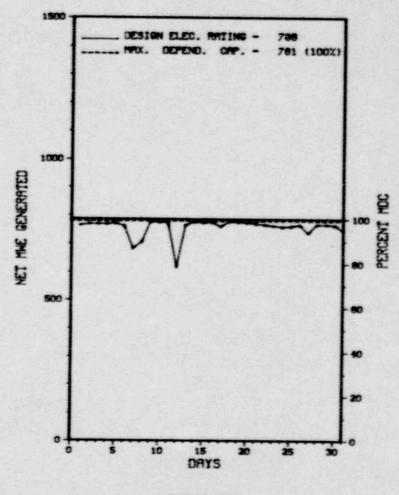
LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989

INSPECTION REPORT NO: 50-395/89-19

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

1.	Docket: _50-283_	OPERA	TING S	TATUS
2.	Reporting Period: 08/81/	89 Outag	e + On-line	Hrs: 744.0
3.	Utility Contact: 1. A. H	MARREN (804	357-3184	X355
4.	Licensed Thermal Power (M			2441
5.	Nameplate Rating (Gross M	(We):	942 X	0.9 = 848
6.	Design Electrical Rating	(Net MWe):		788
7.	Maximum Dependable Capaci	ty (Gross )	Mile):	820
8.	Maximum Dependable Capaci	ty (Net MW	•).	781
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
10.	Power Level To Which Rest	ricted. If	Any (Not M	Ma):
	Reasons for Restrictions,			
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 146,327.0
13.	Hours Reactor Critical	744.0	_1,368.0	89,862.8
14.	Rx Reserve Shtawn Hrs	0	0	3,774.5
15.	Hrs Generator On-Line	744.0	1,316.7	87,921.7
16.	Unit Reserve Shtdun Hrs	0	0	3,736.2
17.	Grass Therm Ener (MWH)	1,784,348	2,960,576	203,638,887
18.	Gross Elec Ener (MWH)	595,880	976,150	66,179,823
19.	Net Elec Ener (NWH)	564,214	921,802	62,758,991
20.	Unit Service Factor	100.0	22.6	60.1
21.	Unit Avail Factor	100.0	22.6	62.6
22.	Unit Cap Factor (MDC Net)	97.1	20.2	54.9
6.5	Unit Cap Factor (DER Net)	96.2	20.1	54.4
23.				22.4
	Unit Forced Outage Rate			
	Forced Outage Hours		4,514.3	21,681.2



Report Period AUG 1989 UNIT SHUTDEWNS / REDUCTIONS \*

\*\*\*\*\*\*\*\*\* SURRY 1 \*\*\*\*\*\*\*\*\*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence TESTED MAIN TURBINE GOVERNOR VALVES IN ACCORDANCE SB TR' C-13-1 08/11/89 S 0.0 B 5 WITH PT-29.1

\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*

SURRY 1 INCURRED ONE SCHEDULED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

Type	Reason	Method	System & Component
F-Forced S-Sched	A-Equip Failure F-Admi B-Maint or Test G-Oper C-Refueling H-Othe D-Regulatory Restriction E-Operator Training & License Examination	Error 2-Manual Scram ar 3-Auto Scram 4-Continued 5-Reduced Load	Exhibit F & H Instructions for Preparation of Data Entry Sneet Licensee Event Report (LER) File (NUREG-0161

### FACILITY DATA

Report Period AUG 1989

### FACILITY DECRIPTION

STATE.....VIRGINIA

COUNTY.....SURRY

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...17 MI NW OF NEWPORT NEWS, VA

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY. .. JULY 1, 1972

DATE ELEC ENER 1ST GENER ... JULY 4, 1972

DATE COMMERCIAL OPERATE ... DECEMBER 22, 1972

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER....JAMES RIVER

ELECTRIC RELIABILITY

COUNCIL .....SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

### UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE......VIRGINIA POWER

CORPORATE ADDRESS.......P.O. BOX 26666

PICHMOND, VIRGINIA 23261

CONTRACTOR

ARCHITECT/ENGINEER ..... STONE & WEBSTER

NUC STEAM SYS SUPPLIER... WESTINGHOUSE

CONSTRUCTOR ..... STONE & WEBSTER

TURBINE SUPPLIER.....WESTINGHOUSE

### REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR .... D. BULC'.

DOCKET NUMBER ..... 50-280

LICENSE & DATE ISSUANCE....DPR-32, MAY 25, 1972

PUBLIC DOCUMENT ROOM ..... SNEM LIBRARY

COLLEGE OF WILLIAM AND MARY WILLIAMSBURG, VIRGINIA 23185

### INSPECTION SUMMARY

+ INSPECTION JULY 17-22 (89-22): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE PHYSICAL SECURITY PROGRAM FOR POWER REACTORS; SPECIFICALLY, SECURITY MANAGEMENT, AUDITS, ACCESS CONTROL, ALARM STATIONS, POWER SUPPLY, MAINTENANCE, AND TRAINING. RECENT NRC NOTICES WERE ALSO REVIEWED, AS WERE SAFEGUARD EVENT LOGS. VARIOUS LICENSEE INITIATIVES WERE ALSO REVIEWED. TO AN ISOLATED EXAMPLE OF FAILURE TO RESPOND TO A VITAL AREA ALARM. FAVORABLE PERFORMANCE BY THE SECURITY ORGANIZATION AND

INSPECTION STATUS

### ENFORCEMENT SUMMARY

NONE

### OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

### OTHER ITEMS

NONE.

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL OPERATION.

NONE.

LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

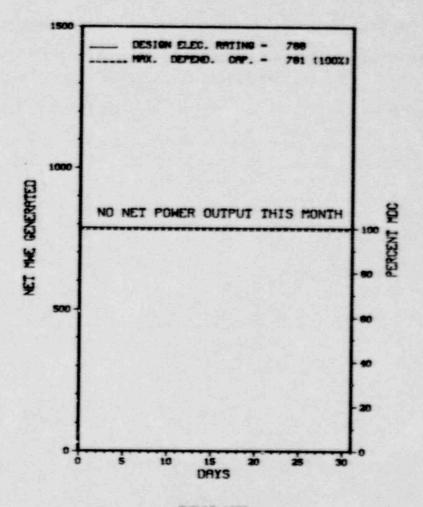
INSPECTION REPORT NO: 50-280/89-29 +

### REPORTS FROM LICENSEE

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NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-028	67/13/89	08/12/89	EDG UNDERGROUND FUEL DIL TANKS ACCESS PLUGS REMOVED WITH NO ADMINISTRATIVE CONTROL DUE TO INADEQUATE PROCEDURE
89-029	07/14/89	98/13/89	INTAKE CANAL LEVEL INSTRUMENTATION INOPERABLE DUE TO INSTALLATION OF STOP LOGS IN THE INTAKE STRUCTURE AND CHANNEL NOT PLACED IN TRIP
89-030	07/18/89	08/17/89	CHARGING PUMP SERVICE WATER AIR BOUND AFTER AIR ENTERED THE SERVICE WATER SYSTEM
89-031	07/23/89	08/22/89	CHARGING PUMP SERVICE WATER PUMPS AIR BOUND AND CONTROL ROOM CHILLERS TRIP AFTER AIR ENTERED THE SERVICE WATER SYSTEM
89-032	07/27/89	08/25/89	ESGT BELOW TECHNICAL SPECIFICATION MINIMUM REQUIRED FOR AUXILIARY FEEDMATER CROSS CONNECT AVAILABILITY FOR UNIT 1 DUE TO PERSONNEL ERROR
			AVAILABILITY TON ONLY . DOE 15 . E

1. Docket: 50-281	O P E R A T	ING S	TATUS				
2. Reporting Period: <u>08/01/</u>	89 Outage	+ On-line	Hrs: 744.0				
3. Utility Contact: L. A. M	ARREN (804)	357-3184	X355				
4. Licensed Thermal Power (M	Wt):		2441				
5. Nameplate Rating (Gross M	Nameplate Rating (Gross MWe): 942 X						
6. Design Electrical Pating	(Net MWe):		788				
7. Maximum Dependable Capaci	ty (Gross MA	le):	820				
8. Maximum Dependable Capaci	ty (Net MHe)	:	781				
9. If Changes Occur Above 31 NONE		ort, Give	Reasons:				
10. Power Level To Which Rest		ny (Net M	de):				
11. Reasons for Restrictions,							
NONE							
12. Report Period Hrs	MONTH 744.0	YEAR 5,831.0					
13. Hours Reactor Critical	0	0	89,697.0				
14. Rx Reserve Shtdwn Hrs	0		23.8				
15. Hrs Generator On-Line	0	.0	_88,293.0				
16. Unit Reserve Shtdwn Hrs	0	0					
17. Gross Therm Ener (MWH)	0	0	206,740,449				
18. Gross Elec Ener (MWH)	0	0	67,131,244				
19. Net Elec Ener (MWH)	0	0	63,649,682				
20. Unit Service Factor	0		61.7				
21. Unit Avail Factor	0	.0	61.7				
22. Unit Cap Factor (MDC Net)	0	.0	56.9				
23. Unit Cap Factor (DER Net)	0	.0	56.4				
24. Unit Forced Outage Rate	0	.0	14.2				
25. Forced Outage Hours	0	.0	11,937.4				
26. Shutdowns Sched Over Next NONE	é Months (T	ype,Date,I	Ouration):				
27. If Currently Shutdown Est	imated Start	un Date:	09/18/89				



**RUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

88-21 09/09/88 S 744.0 C 4 281/88-22 UNIT SHUTDOWN FOR REFUELING DUTAGE; AUTOMATIC TRIP.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* SURRY 2 REMAINED SHUTDOWN DURING AUGUST FOR EXTENDED SCHEDULED REFUELING/MAINTENANCE DUTAGE.

(LEm. File (NUREG-0161)

System & Component Method Type Reason Exhibit F & H F-Forced A-Equip Failure F-Admin 1-Manual 2-Manual Scram Instructions for B-Maint or Test G-Oper Error S-Sched Preparation of C-Refueling H-Other 3-Auto Scram D-Regulatory Restriction Nata Entry Sheet 4-Continued E-Operator Training 5-Reduced Load Licensee Event Report

& License Examination

9-Other

## FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

STATE.....VIRGINIA

COUNTY.....SURRY

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...17 MI NW OF NEWPORT NEWS, VA

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... MARCH 7, 1973

DATE ELEC ENER 1ST GENER. . . MARCH 10, 1973

DATE COMMERCIAL OPERATE....MAY 1, 1973

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER ... . JAMES RIVER

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC
RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ................VIRGINIA POWER

CORPORATE ADDRESS......P.O. BOX 26666

RICHMOND, VIRGINIA 23261

CONTRACTOR

ARCHITECT/ENGINEER ..... STONE & WEBSTER

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR.....STONE & WEBSTER

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR ..... D. BURKE

LICENSING PROJ MANAGER....B. BUCKLEY DOCKET NUMBER......50-281

LICENSE & DATE ISSUANCE....DPR-37, JANUARY 29, 1973

PUBLIC DOCUMENT ROOM ..... SHEM LIBRARY

COLLEGE OF WILLIAM AND MARY WILLIAMSBURG, VIRGINIA 23185

# INSPECTION STATUS

+ INSPECTION JULY 17-22 (89-22): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF THE PHYSICAL SECURITY PROGRAM FOR POWER REACTORS; SPECIFICALLY, SECURITY MANAGEMENT, AUDITS, ACCESS CONTROL, ALARM STATIONS, POWER SUPPLY, MAINTENANCE, AND TRAINING. RECENT NRC NOTICES WERE ALSO REVIEWED, AS WERE SAFEGUARD EVENT LOGS. VARIOUS LICENSEE INITIATIVES WERE ALSO REVIEWED. TO AN ISOLATED EXAMPLE OF FAILURE TO RESPOND TO A VITAL AREA ALARM. F. VORABLE PERFORMANCE BY THE SECURITY ORGANIZATION AND RESPONSIVENESS BY SECURITY SUPERVISION WERE ALSO NOTED.

#### ENFORCEMENT SUMMARY

INSPECTION SUMMARY

NONE

## OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

NONE.

FACILITY ITEMS (PLANS AND PAGE DECES):

MONE.

MANAGERIAL ITEMS:

NONE.

**FLANT STATUS**:

NORMAL OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

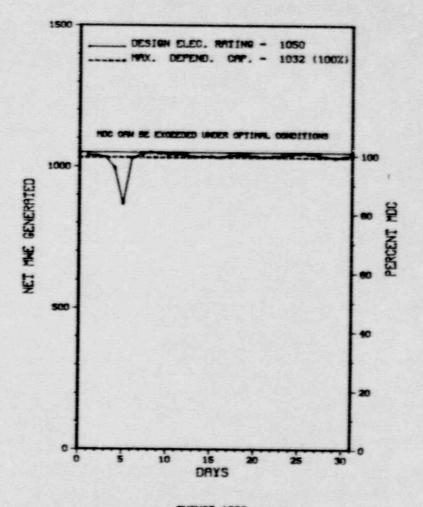
INSPECTION REPORT NO: 50-281/89-29 +

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NONE.

1. Docket: 50	Docket: 50-387 OPERATING STATUS						
2. Reporting Po	eriod: _08/01/8	0 Outage	+ On-line	Hrs: 744.0			
3. Unility Cont	tact: K. A. YO	OUNG (717)	542-3251				
4. !icensed The	ermal Power (M)	Nt):		3295			
5. Moneplate R	Nomeplate Rating (Gross MWe): 1280						
6. Design Elec	trical Rating (	(Net MWe):		1050			
7. Maximum Depe	endable Capacit	ty (Gross M	1We):	1068			
8. Maximum Dep	endable Capacit	ty (Net MW	):	1032			
9. If Changes	Occur Above Sin	nce Last Re	port, Give	Reasons:			
18. Power Level 11. Reasons for			Any (Net M	de):			
NONE							
12. Report Peri	od Hrs	MONTH 744.3	YEAR 5,831.0	CUMULATIVE 54,648.8			
13. Hours React	or Critical	744.0	3,748.5	40,692.2			
14. Rx Reserve	Sht an Hrs	0	0	992.5			
15. Hrs Generat	or On-Line	744.0	3,633.7	39,789.7			
16. Unit Reserv	e Shtdwn Hrs	0	0	0			
17. Gross Therm	Ener (MWH)	2,431,218	11,433,239	124,026,698			
18. Gross Elec	Ener (MWH)	794,264	3,747,428	40,471,288			
19. Net Elec En	er (MWH)	768,130	3,587,925	38,845,385			
20. Unit Service	e Factor	100.0	62.3	72.8			
21. Unit Avail	Factor	100.0	62.3	72.8			
22. Unit Cap Fa	ctor (MDC Net)	100.0	59.6	68.9			
23. Unit Cap Fa	ctor (DER Net)	98.3	58.6	67.7			
24. Unit Forced	Outage Rate		11.5	9.7			
25. Forced Outa	ge Hours		471.5	4,295.3			
26. Shutdowns S	ched Over Next	6 Months	Type, Date,	Duration):			
27. If Currentl	v Shutdown Est	imated Star	tup Date:	N/A			



UNIT SHUTDOWNS / REDUCTIONS

o. Date Type Hours Reason Method LER Number System Component . Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\*\*
\* SUMMARY \*

SUSQUEHANNA 1 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161) \* SUSQUEHANNA 1 \*

#### FACILITY DATA

Report Pariod AUG 1989

#### FACILITY DESCRIPTION

STATE.....PENNSYLVANIA

COUNTY.....LUZERNE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...7 MI NE OF BERWICK, PA

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY...SEPTEMBER 10, 1982

DATE ELEC ENER 1ST GENER...NOVEMBER 16, 1982

DATE COMMERCIAL OPERATE....JUNE 8, 1983

CONDENSER COOLING METHOD...CC, HNDCT

CONDENSER COOLING WATER....SUSQUEHANNA RIVER

ELECTRIC RELIABILITY

COUNCIL ..... MID-ATLANTIC
AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... PENNSYLVANIA POWER & LIGHT

CORPORATE ADDRESS...... NORTH NINTH STREET

ALLENTOWN, PENNSYLVANIA 18101

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... F. YOUNG

LICENSING PROJ MANAGER....M. THADANI

DOCKET NUMBER......50-387

LICENSE & DATE ISSUANCE....NPF-14, NOVEMBER 12, 1982

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71 SOUTH FRANKLIN STREET WILKES-BARRE, PENNSYLVANIA 18701

INSPECTION STATUS

#### INSPECTION SUMMARY

INSPECTION INPUT PROVIDED.

#### ENFORCEMENT SUMMARY

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-452

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

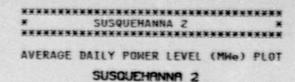
REPORTS FROM LICENSEE

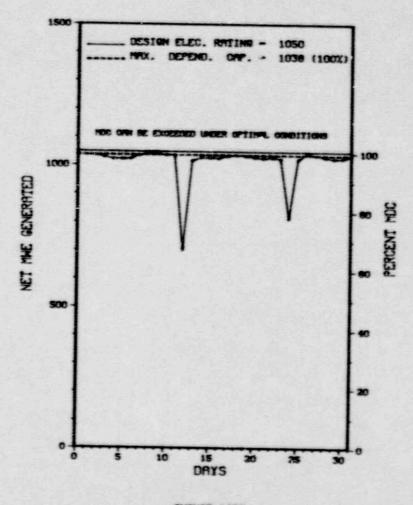
NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

PAGE 2-453

1.	Docket: 50-388	OPERA	TING S	TATUS			
2.	Reporting Period: 08/01/	89_ Outag	e + On-line	Hrs: 744.0			
3.	Utility Contact: K. A. Y	OUNG (717)	542-3251				
4.	Licensed Thermal Power (M	Wt):		3293			
5.	Nameplate Rating (Gross MHe): 1152						
6.	Design Electrical Rating	(Net MWe):		1050			
7.	Maximum Dependable Capaci	ty (Gress )	MWe):	1074			
8.	Maximum Dependable Capaci	ty (Net Mi	e):	1038			
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:			
10.	Power Level To Which Rest	ricted, If	Any (Net M	He):			
11.	Reasons for Restrictions,	If Any:					
	NONE						
12	Report Period Hrs	MONTH 744.0	YEAR	CUMULATIVE			
	Hours Reactor Critical		Mark Control of the				
	Rx Reserve Shtdwn Hrs		5,638.2				
	Hrs Generator On-Line	744.0	5 (02 2				
	Unit Reserve Shtdun Hrs		_5,608.2				
	Gross Therm Ener (MWH)	2 600 971	.0				
	Gross Elec Ener (MWH)			103,361,607			
	Net Elec Ener (MWH)		5,899,934				
	Unit Service Factor			32,590,256			
	Unit Avail Factor	100.0	96.2				
	Unit Cap Factor (MDC Net)	100.0					
		97.7	94.0				
	Unit Cap Factor (DER Net)		93.0	77.8			
		0	2.4				
	Forced Outage Hours	0	137.3	A CONTRACTOR OF THE PARTY OF TH			
	Shutdowns Sched Over Next			Duration):			
	REFUELING - SEPT 9, 1989 - If Currently Shutdown Feti						





AUGUST 1989

Report P	eriod	AUG	1989
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UNIT SHUTDOWNS / REDUCTIONS \*

\* SUSQUEHANNA 2 \*

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
9	08/12/89	S	0.0	3	5		ac	ZZZ	UNIT TWO COMMENCED A POWER REDUCTION AT 0200 HOURS AUGUST 12 FOR A PARTIAL MAINTENANCE OUTAGE. PJM MINIMUM LOAD GENERATION WARNING ALLOWED UNIT THO TO SCHEDULE A POWER REDUCTION TO 60% FOR CONDUCTING RE-0VP-05% TEST TO DETERMINE LOCATION OF DEFECTIVE FUEL ROD. SUSPECTED LOCATION OF LEAKING FUEL BUNDLE WAS IDENTIFIED. BUNDLE MAY BE CHANGED OUT DURING UPCOMING REFUEL GUTAGE. RAMP BACK TO POWER COMMENCED AT 1908 HOURS AND UNIT REACHED FULL POWER AT 0800 HOURS AUGUST 13.
10	08/24/89	F	0.0	A	5		JB	LXT	AT 1100 HOURS AUGUST 24, UNIT TWO EXPERIENCED A REACTOR RECIRCULATION SYSTEM RUNBACK AND FEEDWATER LEVEL SETDOWN TO 18 INCHES. REACTOR POWER STABILIZED AT APPROXIMATELY 55%. RECIRC RUNBACK WAS DUE TO "B" FEEDWATER LEVEL INSTRUMENT SPURIOUS SIGNAL INTERRUPTION. OPERATORS PLACED "A" FEEDWATER LEVEL CHANNEL IN THE CONTROL POSITION. THE "B" LEVEL TRANSMITTER WAS REPLACED WITH NEW PART AND SUSPECT INSTRUMENT WAS SENT TO MANUFACTURER-ROSEMONT FOR FAILURE ANALYSIS. POWER ASCENSION COMMENCED AT 2200 HOURS AUGUST 24 WITH UNIT REACHING FULL POWER LEVEL AT 0900 HOURS AUGUST 25.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

SUSQUEHANNA 2 INCURRED THO POWER REDUCTIONS DURING AUGUST AS DESCRIBED ABOVE.

Type	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

#### FACILITY DATA

Report Pariod AUG 1989

FAC LITY DESCRIPTION

LOCATION STATE.....PENNSYLVANTA

COUNTY.....LUZERNE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR ... 7 MI NE OF

BERWICK, PA

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... MAY 8, 1984

DATE ELEC ENER 1ST GENER ... JULY 3, 1984

DATE COMMERCIAL OPERATE.... FEBRUARY 12, 1985

CONDENSER COOLING METHOD ... CC. HNDCT

CCNDENSER COOLING WATER....SUSQUEHANNA RIVER

ELECTRIC RELIABILITY

COUNCIL.....MID-ATLANTIC
AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE ..... PENNSYLVANIA POWER & LIGHT

CORPORATE ADDRESS...... 2 NORTH NINTH STREET

ALLENTOWN, PENNSYLVANIA 18101

CONTRACTOR

ARCHITECI/ENGINEER..... BECHTEL

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... F. YOUNG

LICENSING PROJ MANAGER....M. THADANI DOCKET NUMBER.....50-388

LICENSE & DATE ISSUANCE.... NPF-22, JUNE 27, 1984

PUBLIC DOCUMENT ROOM ..... OSTERHOUT FREE LIBRARY

71 SOUTH FRANKLIN STREET WILKES-BARRE, PENNSYLVANIA 18701

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

**ENFORCEMENT SUMMARY** 

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

INSPECTION STATUS - (CONTINUED)

\* SUSQUEHANNA 2 \*
\* SUSQUEHANNA 2 \*

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

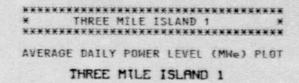
INSPECTION REPORT NO: NO INPUT PROVIDED.

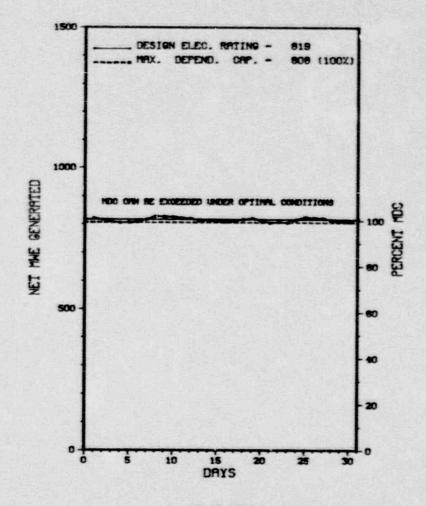
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-289	OPERAT	TING 3	TATUS			
2.	Reporting Period: 08/01/2	8^_ Outage	e + On-line	Hrs: 744.0			
3.	Utility Contact: C. W. SI	MYTH (717)	948-8551				
6.	Licensed Thermal Power (M	Wt):		2568			
5.	Nameplate Rating (Gross M	We):	0871				
6.	Design Electrical Rating	(Net MWe):		819			
7.	Maximum Dependable Capaci	ty (Gross )	MWe):	856			
8.	. Maximum Dependable Capacity (Net MWe): 808						
9.	If Changes Occur Above Sin	nce last Re	eport, Give	Reasons:			
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):			
	Reasons for Restrictions,						
	NONE						
		MONTH	YEAR	CUMULATIVE			
12.	Report Period Hrs	744.0	5,831.0	131,672.0			
13.	Hours Reactor Critical	744.0	5,831 0	59,112.3			
14.	Rx Reserve Shtdwn Hrs	0	0	1,960.1			
15.	Hr: Generator On-Line	744.0	_5,831.C	58,112.9			
16.	Unit Reserve Shtdun Hrs	0	0	0			
17.	Gross Therm Ener (MWH)	1,906,894	14,946,376	142,305,484			
18.	Gross Elec Ener (MWH)	642,261	5,131,345	47,805,730			
19.	Net Elec Ener (MWH)	608,119	4,854,703	44,824,414			
20.	Unit Service Factor	100.0	100.0	44.2			
21.	Unit Avail Factor	100.0	100.0	44.2			
22.	Unit Cap Factor (MDC Net)	101.2	103.0	43.69			
23.	Unit Cap Factor (DER Net)	99.8	101.7	41.6			
24.	Unit Forced Outage Rate	.5	0	50.8			
25.	Forced Outage Hours	0		_59,977.8			
26 .	Shutdowns Sched Over Next	6 Months	Type, Date,	Duration):			
	REFUELING - JAN 5, 1990 -	57 DAY DUE	RATION.				
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A			





AUGUST 1989

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* THREE MILE ISLAND 1 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component	
F-Forced S-Sched		H-Other riction ng	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\*\*\* THREE MILE ISLAND 1 \*\*\*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....PENNSYLVANIA

COUNTY..... DAUPHIN

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...10 MI SE OF HARRISBURG, PA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY...JUNE 5, 1974

DATE ELEC ENER 1ST GENER...JUNE 19, 1974

DATE COMMERCIAL OPERATE....SEPTEMBER 2, 1974

CONDENSER COOLING METHOD... COOLING TOWERS

CONDENSER COOLING WATER....SUSQUEHANNA RIVER

ELECTRIC RELIABILITY

COUNCIL ..... AID-ATLANTIC

AREA COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......GPU NUCLEAR CORP.

CORPORATE ADDRESS..........P.O. BOX 480

MIDDLETOWN, PENNSYLVANIA 17057

CONTRACTOR

ARCHITECT/ENGINEER.....GILBERT ASSOCIATES

NUC STEAM SYS SUPPLIER ... BABCOCK & WILCOX

CONSTRUCTOR......UNITED ENG. & CONSTRUCTORS

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... R. CONTE

LICENSING PROJ MANAGER.....R. HERNAN DOCKET NUMBER......50-239

LICENSE & DATE ISSUANCE.... DPR-50, APRIL 19, 1974

PUBLIC DOCUMENT ROOM......GOVERNMENT PUBLICATIONS SECTION STATE LIBRARY OF PENNSYLVANIA FORUM BUILDI ...

COMMONWEALTH . 3 HARRISBURG, PENN

IT STREET TA 17105

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

#### **ENFORCEMENT SUMMARY**

NONE

#### OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

NO INPUT PROVIDED.

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

744.0

3411

Reporting Period: 08/01/89 Outage + On-line Hrs:

Utility Contact: F. J. UHMER (503) 556-3713 X495

Maximum Dependable Capacity (G. oss MWe): Maximum Dependable Capacity (Nc : MWe):

Design Electrical Rating (Net MWe):

Nameplate Rating (Gross MMe): Licensed Thermal Power (MMt):

.

3 . 9

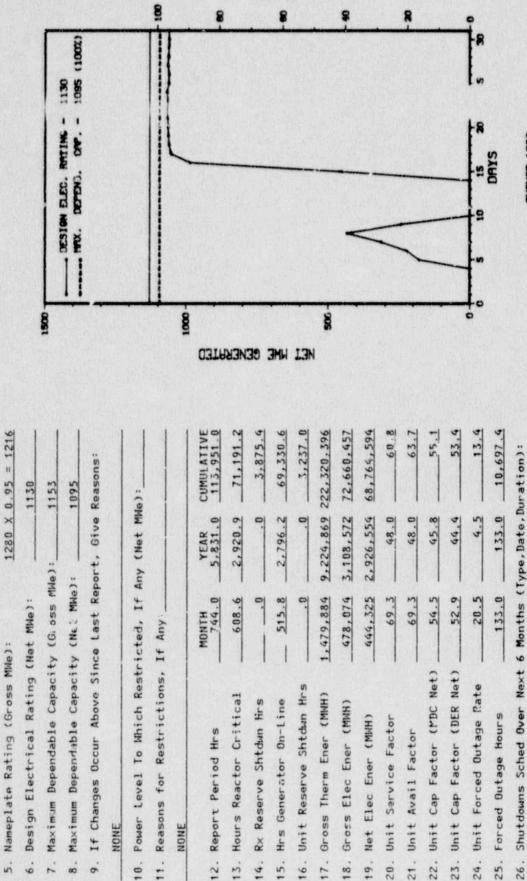
3

STATUS

OPERATING

Docket: 50-344

\*\*\*



MONTH 744.0

Reasons for Restrictions, If Any

11

NONE

00

6

608.6

Hours Reactor Critical

12. Report Period Hrs

NONE

Rx Reserve Shtdwn Hrs Hrs Generator On-Line

14.

515.8

1,479,884

Unit Reserve Shtdun Hrs

15. 16. Gross Therm Ener (MMH)

17. 18.

Gross Elec Ener (MMH)

Net Elec Ener (MWH) Unit Service Factor

19.

478,074 444,325 69.3 54.5 52.9 20.5 133.0

> Unit Cap Factor (MBC Net) Unit Cap Factor (DER Net) Unit Forced Outage Rate

Unit Avail Factor

21.

20.

69.3

PERCENT MOC

Forced Outage Hours

RUGUST 1969

UNIT SHUTDOWNS /

No.	e Hours	Reason Method	LER Number Sys	stem Compone t		ive Action to Prevent Recurrence
02-89 04 27	95.2	C 4			ANNUA"	- RECOVERY
03-89 P 9	F 133.0	A 3	I	IA INSTRU	REAC. B. SETPCINI (C. AND SOP D U. OF DELTA T TO: MC JLES. T MODUL_ CONN	R TEMPERATURE DELTA T C OT DELTA T IN TEST LE FAILED LOW MAKING UP W). REPLACED OT DELTA T S IF OT DELTA T SETPOINTS SHOWED HE UP.

\*\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*\* TROJAN ENTERED AUGUST SHUTDOWN FOR REFUELING OUTAGE. THE UNIT REJURNED TO SERVICE ON AUGUST 5 AND INCURRED CHE FORCED OUTAGE THE REMAINDER OF THE MONTH AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\* TROJAN \*\*\*\*\*\*\*\*\*

#### FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....ORFGON

COUNTY......COLUMBIA

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...32 MI N OF PORTLAND, ORE

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY... DECEMBER 15, 1975

DATE ELEC ENER 1ST GENER...DECEMBER 23, 1975

DATE COMMERCIAL OPERATE ... MAY 20, 1976

CONDENSER COOLING METHOD...COOLING TOWERS

CONDENSER COOLING WATER .... COOLING TOWER

FLECTRIC RELIABILITY

COUNCIL ..... WESTERN SYSTEMS

COORDINATING COUNCIL

#### UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE......PORTLAND GENERAL ELECTRIC

CORPORATE ADDRESS......121 S.W. SALMON STREET

PORTLAND, OREGON 97204

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER.....GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

IT RESIDENT INSPECTOR ..... R. BARR

LICENSING PROJ MANAGER..... P. BEVAN

DOCKET NUMBER.....50-344

LICENSE & DATE ISSUANCE....NPF-1, NOVEMBER 21, 1975

PUBLIC DOCUMENT ROOM......LIBRARY ASSOCIATION OF PORTLAND

SOCIAL SCIENCES & SCIENCE DEPARTMENT 801 SW 10TH AVENUE

PORTLAND, OREGON 97207

INSPECTION STATUS

#### INSPECTION SUMMARY

+ INSPECTION ON MAY 22 - JUNE 23, 1989 (REPORT NO. 50-344/89-09) AREAS INSPECTED: A SPECIAL, ANNOUNCED TEAM INSPECTION TO ASSESS THE EFFECTIVENESS OF THE LICENSEE PROGRAMS IN IDENTIFYING AND CORRECTING DESIGN RELATED PLANT VULNERABILITIES. SPECIFICALLY, THE TEAM EXAMINED THE LICENSEE'S SELF-SAFETY SYSTEM FUNCTION INSPECTION, LICENSEE PROGRESS IN DESIGN BASIS DOCUMENT DEVELOPMENT, AND PROGRESS IN SPECIFIC COMMITTED IMPROVEMENTS IN THE ENGINEERING AREA. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: IN THE AREAS INSPECTED, SIX VIOLATIONS WERE IDENTIFIED: (1) DEALING WITH INCOMPLETE CONSIDERATION OF THE EFFECTS OF A DESIGN CHANGE WHICH ADDED A SUPPLEMENTAL COOLING SYSTF', TO THE CONTROL ROOM VENTILATION; (2) INVOLVING FAILURE TO PROPERLY PERFORM TECHNICAL SPECTIFICATION SURVEILLANCE TESTING; (3) IN OLVING SEVERAL EXAMPLES OF LICENSEE FAILURE TO FOLLOW PROCEDURES FOR ENGINEERING CALCULATIONS. ADDITIONALLY, THREE VIOLATIONS WERE IDENTIFIED DEALING WITH INCOMPLETE ACTION FOR DESIGN CHANGE WHICH REPLACED VITAL INVERTERS. SPECIFICALLY, FAILURE TO ISSUE A NONCONFORMANCE REPORT FOR INVERTER FREQUENCY INSTABLITLY, FAILURE TO CALIBRATE THE INVERTER INSTRUMENTS, AND FAILURE TO CHANGE AN EMERGENCY PROCEDURE TO REFLECT ANNUNCIATION CHANGES.

- + INSPECTION ON JUNE 18 JULY 22, 1989 (REPORT NO. 50-344/89-17) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 12 14, 1989 (REPORT NO. 50-344/89-18) AREAS INSPECTED: THIS WAS A SPECIAL, UNANNOUNCED INSPECTION OF AN UNRESOLVED ITEM CONCERNING THE LICENSEE'S HIGH PRESSURE HYDROGEN AND NITROGEN STORAGE FACILITY AT THE TROJAN NUCLEAR PLANT. IN ADDITION, THE INSPECTION INCLUDED A REVIEW OF THE LICENSEE'S EVALUATION AND IMPLEMENTATION OF RECOMMENDATIONS ASSOCIATED WITH NRC PAGE 2-464

#### INSPECTION SUMMARY

INFORMATION NOTICE 87-20, "HYDROGEN LEAK IN AUXILIARY BUILDING", DATED APRIL 20, 1987. DURING THIS INSPECTION, TWO INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: ONE VIOLATION OF 10 CFR 50, APPENDIX B, WAS IDENTIFIED. ONE POTENTIAL SAFETY PROBLEM ASSOCIATED WITH BULK STORAGE OF HYDROGEN ON THE ROOF OF THE CONTROL BUILDING HAD NOT BEEN IDENTIFIED, EVALUATED OR RESOLVED AS A RESULT OF THE CICENSEE'S REVIEW ASSOCIATED WITH NRC INFORMATION NOTICE 87-20. IN ADDITION, THE LICENSEE'S REVIEW AND EVALUATION OF THE MATTERS DISCUSSED IN THE INFORMATION NOTICE WERE NARROW IN SCOPE AND NOT TIMELY IN COMPLETION.

+ INSPECTION ON JULY 1: - AUGUST 4, 1989 (REPORT NO.50-344/89-19) AREAS INSPECTED: A SPECIAL INSPECTION OF THE TROJAN NUCLEAR POWER PLANT. THE INSPECTION FOCUSED ON LICENSEE ACTIONS FOLLOWING THE IDENTIFICATION OF DEBRIS IN THE CONTAINMENT RECIRCULATION SUMP, PRIOR TO AND SUBSEQUENT TO ESTABLISHING CONTAINMENT INTEGRITY. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: THIS INSPECTION IDENTIFIED FIVE VIOLATIONS OF REGULATORY REQUIREMENTS WITH RESPECT TO THE CONTAINMENT RECIRCULATION SUMP. WEAKNESSES IDENTIFIED INCLUDED: (1) FAILURE TO ASSURE APPROPRIATE MANAGEMENT OVERSIGHT OF SIGNIFICANT PLANT ACTIVITIES; (2) FAILURE TO LEARN FROM PREVIOUS PLANT PROBLEMS OF A SIMILAR NATURE; (3) FAILURE TO ASSURE DESIGN BASIS IMPLEMENTATION THROUGH ENGINEERING AND SURVEILLANCE ACTIVITIES; AND (4) INADEQUATE CLEANLINESS CONTROLS FOR THE SUMP.

- + INSPECTION ON JULY 30 SEPTEMBER 2, 1989 (REPORT NO. 50-344/89-20) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON SEPTEMBER 11 15, 1989 (REPORT NO. 50-344/89-21) INSPECTION TO BE CONDUCTED IN SEPTEMBER, 1989.

#### ENFORCEMENT SUMMARY

18 CFR 50, APPENDIX B, CRITERION V, STATES IN PART, "ACTIVITIES AFFECTING QUALITY SHALL BE PRESCRIBED BY DOCUMENTED INSTRUCTIONS, PROCEDURES, OR DRAWINGS, G. A TYPE APPROPRIATE TO THE CIRCUMSTANCES AND SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS, PROCEDURES, OR DRAWINGS." ADMINISTRATIVE ORDER A0-3-6. TITLED "CONDUCT OF OPERATIONS-SHIFT RECORDS," REVISION 17, DATED MARCH 3. 1988, REQUIRES, IN PART, THAT CONTROL ROOM LOG ENTRIES SHALL INCLUDE ENTRY INTO A DIFFERENT MODE. CONTRARY REQUIREMET. ON APRIL 6, 1989, THE PLANT ENTERED MODE 2 DURING THE SCHEDULED SHUTDOWN IN PREPARATION FOR THE 1989 REFUELING OUTAGE: HOWLVER, THE ENTRY INTO MODE 2 WAS NOT RECORDED IN THE CONTROL ROOM LOG UNTIL APRIL 14, 1989. TECHNICAL SPECIFICATION 4.0.5. REQUIRES, IN PART INSERVICE TESTING OF ASME CODE CLASS 1, 2, AND 3 PUMPS IN ACCORDANCE WITH SECTION XI OF THE ASME BOILER AND PRESSURE VESSEL CODE AND APPLICABLE ADDENDA. LICENSE TOPICAL REPORT PFE-1048 STATES THAT THE REQUIREMENTS OF THE 1983 EDITION THROUGH SUMMER 1983 ADDENDA OF SECTION XI WILL BE IMPLEMENTED. PARAGRAPH IMP-4110 OF SECTION XI, 1983 EDITION THROUGH SUMMER 1983 ADDENDA, REQUIRES AN INSTRUMENT ACCURACY OF PLUS OR MINUS FIVE PERCENT OF FULL SCALE FOR THE MEASUREMENT OF VIBRATION AMPLITUDE. CONTRARY TO THE REQUIREMENTS ON MARCH 23, 1989, MEASUREMENT OF VIBRATION AMPLITUDE WAS PERFORMED FOR INSERVICE TESTING OF THE "A" CONTAINMENT SPRAY PUMP WITH INSTRUMENT T-5410 WHICH HAD AN ACCURACY OF LESS THAN PLUS OR MINUS FIVE PERCENT OF FULL SCALE FAILURE TO FOLLOW PROCEDURE FOR REMOVING BALT ON EQUIPMENT HATCH. 10 CFR 50, APPENDIX B, CRITE, ION V STATES, IN PART, "ACTIVITIES AFFECTING QUALITY SHALL BE PRESCRIBED BY DOCUMENTED INSTRUCTIONS, PROCEDURES, OR DRAWINGS OF A TYPE APPROPRIATE TO THE CIRCUMSTANCES AND SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS, PROCEDURES, OR DRAWINGS." ADMINISTRATIVE ORDER AO-11-5, REVISION 3, DATED JANUARY 15, 1989, ENTITLED "LEAD SHIELDING EVALUATION PROCEDURE" PARAGRAPH 2.1 STATES, IN PART, "THIS PROCEDURE APPLIES TO TEMPORARY AND PERMANENT LEAD SHIELDING ATTACHED TO ANY SAFETY-RELATED AND NON-SAFETY-RELATED FIPING. COMPONENTS, OR STRUCTURES." PARAGRAPH 6.3 AND 6.3.7 PROVIDES, IN PART, THAT THE LEAD SHIELDING COORDINATOR IS RESPONSIBLE FOR ASSIGNING MAINTENANCE TAGS TO THE SPECIFIC SHIP DING JOBS AND LOGS IN THE NUMBER IN THE SHIELDING TRACKING LOG. PARAGRAPH 6.4.4.2 REQUIRES A MAINTENANCE TAG TO BE ATTACHED TO INSTALLED SHIELDING. CONTRARY TO THE REQUIREMENTS, AT THE TIME OF INSPECTION TAGS HAD NOT BEEN ASSIGNED OR USED TO IDENTIFY NONE OF THE TEMPORARY LEAD RADIATION SHIELDING STRUCTURES INSTALLED IN THE REACTOR CONTAINMENT BUILDING AND THE AUXILIARY BUILDING TROJAN (8901 4)

INSPECTION STATUS - (CONTINUED)

OTHER STEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

+ THE UNIT IS OPERATING AT 99 % POWER.

LAST IE SITE INSPECTION DATE: 09/11 - 09/:5/89+

INSPECTION REPORT NO: 50-344/89-21+

REPORTS FROM LICENSEE

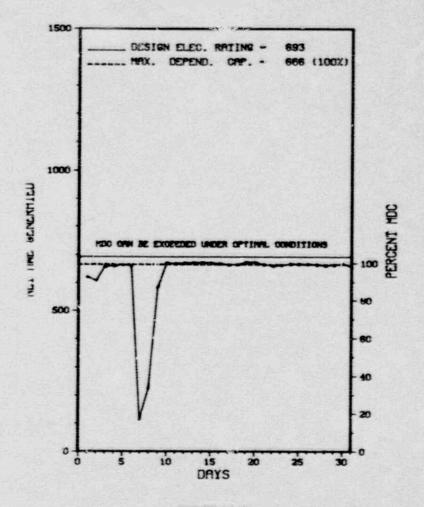
NUMBER DATE OF DATE OF SUBJECT

EVENT REPORT

NONE

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7.	Docket: 50-250	OPERAT	IN6 5	TATUS				
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0				
3.	Utility Contact: D. M. B	ONETT (407)	694-4432					
4.	Licensed Thermal Power (M	Wt):		2200				
5.	Nameplata Rating (Gross MNe): 894 X 0.85 = 760							
6.	Dasign Electrical Rating		693					
7.	Maximum Dependable Capaci	ty (Gross F	tHe):	700				
8.	Maximum Dependable Capaci	):	666					
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:				
	NONE							
10.	Power Level To Which Rest	ricted, If	Any (Net M)	le):				
11.	Reasons for Restrictions,	If Any:						
	NONE							
		MONTH	YEAR	CUMULATIVE				
	Report Period Hrs	744.0	5,831.0	146,744.6				
13.	Hours Reactor Critical	735.0	2,877.6	97,980.4				
14.	Rx Reserve Shtdwn Hrs	0		849.3				
15.	Hrs Generator On-Line	726.0	2,775.5	94,893.1				
16.	Unit Reserve Shtdwn Hrs	0	k	121.8				
17.	Gross Therm Ener (MWH)	1,554,544	5,800	197,002,132				
18.	Gross Elec Ener (MWH)	491,670	1.859,53	63,122,156				
19.	Net Elec Ener (MWH)	467,785	1,741,62)	59,672,173				
20.	Unit Service Factor	97.6	47.6	64.7				
21.	Unit Avail Factor	97.6	47.6	64.7				
22.	Unit Cap Factor (MDC Net)	94.4	44.8	62.3				
23.	Unit Cap Factor (DER Net)	90.7	43.1	58.7				
24.	Unit Forced Outage Rate	2.4	25.9	13.0				
25.	Forced Outage Hours	0.81	971.9	13,664.9				
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Ouration):				
	REFUELING - FEB 15, 1990							
27.	If Currently Shutdown Est	imated Star	tup Date:	_N/A				



AUGUST 1989

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS \* TURKEY POINT 3

No.	Date	Type	Hours	Reason	Method	I.ER Number	Si tem	Component	Cause & Corrective Action to Prevent Recurrence
08	08/07/89	F	18.0	А	1		нс	HTEXCH	INIT 3 WAS SHUTDOWN TO REPAIR A CONDENSER TUBE LEAK. RETURN TO FULL POWER WAS DELAYED FOR SECONDARY CHEMISTRY CONTROL.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* TURKEY POINT 3 INCURRED ONE FORCED UUTAGE DURING AUGUST AS DESCRIBED ABOVE.

Type	Reason	Method	System & Component		
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C Refueling H-Other D-Regulatory Restriction E-Operator Training & license Examination	1-Manual 2-Manual Scram 3-Au+o Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-2161		

\*\*\*\*\*\*\*\*\* TURKEY POINT 3 \*\*\*\*\*\*\*.\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period AUG 1989

## FACILITY DESCRIPTION

LOCATION STATE.....FLORIDA

COUNTY......DADE

DIST AND DIRECTION FROM NEAREST POPULATION CTR. . . 25 MI S OF

MIAMI. FIA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY. .. CCTOBER 20, 1972

DATE FLEC ENER 1ST GENER ... NOVEMBER 2, 1972

DATE COMMERCIAL OPERATE. . DECEMBER 14, 1972

CONDENSER COOLING METHOD. . . CLOSED CANAL

CONDENSER COOLING WATER. ... CLOSED CYCLE CANAL

ELECTRIC RELIABILITY

INSPECTION SUMMARY

COUNCIL ..... SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

# UTILITY & CONTRACTOR INFORMATION

UTILITY 

CORPORATE ADDRESS...... 9250 WEST FLAGLER STREET P.O. BOX 013100 MIAMI, FLORIDA 33174

CONTRACTOR

ARCHITECT/ENGINEER..... BECHTEL

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER......WESTINGHOUSE

#### REGULATORY INFORMATION

IE REGION RESPONSIBLE ..... II

IE RESIDENT INSPECTOR ..... E. BUTCHER

LICENSING PROJ MANAGER .... G. EDISON DOCKET NUMBER ..... 50-250

LICENSE & DATE ISSUANCE.... DPR-31, JULY 19, 1972

PUBLIC DOCUMENT ROOM..... ENVIRONMENTAL AND URBAN AFFAIRS LIBRARY FLORIDA INTERNATIONAL UNIVERSITY MIAMI, FLORIDA 33199

# INSPECTION STATUS

+ INSPECTION MAY 27 - JUNE 30 (89-27). THIS ROUTINE RESIDENT INSPECTOR INSPECTION ENTAILED DIRECT INSPECTION AT THE SITE IN THE AREAS OF MONTHLY SURVEILLANCE OBSERVATIONS, MONTHLY MAINTENANCE OBSERVATIONS, ENGINEERED SAFETY FEATURES WALKDOWNS, OPERATIONAL SAFETY, PLANT EVENTS, UNIT 3 STARTUP FROM AN OUTAGE, UNIT 4 STARTUP FROM REFUELING, AND INSTALLATION AND TESTING OF MODIFICATIONS. BOTH UNITS 3 AND 4 WERE TAKEN CRITICAL AND PUT ON LINE DURING THIS INSPECTION PERIOD. ALSO, UNIT 4 WAS TAKEN OFF LINE, DUE TO A THEM LEAK METTING THE GENERATOR EXCITER, AND THEN RETURNED TO POWER. ALL MANIPULATIONS WERE ACCOMPLISHED IN A DELIBERATE AND CONTROLLED MANNER. OPERATIONS EXHIBITED A PROFESSIONAL ATTITUDE IN CONTROLLING THE OPERATION OF THE PLANT. THO VIOLATIONS, OME NON-CITED VIOLATION, AND ONE INSPECTOR FOLLOWUP ITEM WERE IDENTIFIED.

INSPECTION JUNE 26-30 (89-32): THIS ROUTINE, UNANNOUNCED INSPECTION ADDRESSED THE AREAS OF POST-REFUELING STARTUP TESTS FOR UNIT 4 AND CORE PERFORMANCE MONITORING, NUCLEAR INSTRUMENT CALIBRATION , AND THERMAL POWER MONITORING FOR UNIT 3. THE UNIT 4, CYCLE 12 INITIAL CRITICALITY WAS PERFORMED IN A CONSERVATIVE, WELL-CONTROLLED MANNER. FIVE POTENTIAL IMPROVEMENTS TO THE PROCEDURE USED WERE IDENTIFIED. ALL ZERO POWER PHYSICS TESTS MET THE NUMERICAL ACCEPTANCE CRITERIA, AND THE BASIC TEST METHODS WERE GOOD AND YIELDED CONVINCING RESULTS. THE TESTS COULD HAVE BEEN IMPROVED BY BETTER ANNOTATION OF REACTIVITY COMPUTER CHART TRACES, INDEPENDENT EVALUATION OF TEST RESULTS, AND BY ADTITION OF AN ACCEPTANCE CRITERION FOR INTERNAL AGREEMENT OF AMONG LIC MEASUREMENTS. THE OTHER ACCEPTANCE CRITERIA INVOKED WERE CONSISTENT WITH ANSIVANS-19.6-1985, RELOAD STARTUP PHYSICS REQUIREMENTS FOR PRESSURIZED WATER REACTORS. THE PLANT REACTOR ENGINEERING STAFF RESPONSE TO NRC INITIATIVES HAS BEEN EXCELLENT. PAST OBSERVATIONS IN MRC INSPECTION REPORTS ON THE PERFORMANCE OF ZERO POWER PHYSICS TESTS BOTH AT TURKEY POINT AND ST. LUCIE HAVE BEEN INCORPORATED INTO THE CURRENT TEST PROCEDURES. RESPONSE AT THE CORPORATE LEVEL TO NRC INITIATIVES HAS BEEN POOR. THE PLANT MAS MADE AWARE OF THE EXCESSIVE POST-TRIP CODEDOWN AND CONCOMITANT REDUCTION IN SHUTDOWN MARGIN AT SEQUOYAR NEARLY A YEAR AGO. PAGE 2-470

# INSPECTION SUMMARY

CORPORATE FUEL RESOURCES WAS REQUESTED TO PROVIDE ANALYSIS AND GUIDANCE BY TURKEY POINT, AND IS NOT FOUR MONTHS OVERDUE IN ITS RESPONSE. THE PLANT HAS YET TO DEMAND ACTION, BUT PLANT MANAGEMENT AGREED TO PURSUE THE ISSUE. NEITHER UNIT WILL HAVE MUCH EXTRA SHUTDOWN MARGIN AT THE END OF ITS CURRENT CYCLE. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

INSPECTION JULY 17-21 (89-33): THIS ROUTINE, UNANNOUNCED INSPECTION WAS CONDUCTED IN THE AREAS OF MANAGEMENT EFFECTIVENESS—
SECURITY PROGRAM; PHYSICAL BARRIERS - PROTECTED AREA; PHYSICAL BARRIERS - VITAL AREAS; ASSESSMENT AIDS; AND PERSONNEL TRAINING AND
QUALIFICATION - GENERAL REQUIREMENTS. IN ADDITION, THE PHYSICAL SECURITY SECTION CHIEF AND THE INSPECTOR PARTICIPATED WITH THE
NRR REACTOR SECURITY SPECIALIST IN DISCUSSIONS WITH LICENSEE MANAGEMENT CONCERNING THE STATUS OF THE PROGRAMMED SECURITY SYSTEM
UPGRADE AND RESOLUTION OF THE LONG STANDING VITAL BARRIER ISSUE. THE SECURITY SECTION CHIEF AND INSPECTOR ALSO ATTENDED THE
UPGRADE AND RESOLUTION OF THE LONG STANDING VITAL BARRIER ISSUE. THE SECURITY SECTION CHIEF AND INSPECTOR ALSO ATTENDED THE
INSPECTION RESULTS CONFIRMED THAT LICENSEE EFFORTS TO UPGRADE SECURITY SYSTEMS AND FACILITIES AND TO IMPROVE THE EFFECTIVENESS AND
PREFORMANCE OF SECURITY PERSONNEL WERE ONGOING AND SOME INDICATION OF IMPROVEMENT IN PERSONNEL PERFORMANCE WAS NOTED. ENGINEERING
PERFORMANCE OF SECURITY PERSONNEL WERE ONGOING AND SOME INDICATION OF IMPROVEMENT IN PERSONNEL PERFORMANCE WAS NOTED. ENGINEERING
STUDIES, DESIGN AND SCHEDULING ACTIVITIES RELATING TO THE SECURITY PROGRAM UPGRADE HAD BEEN COMPLETED. HONEVER, CONSTRUCTION AND
INSTALLATION EFFORTS HAD NOT BEEN INITIATED. WITH REGARD TO SECURITY PROGRAM MANAGEMENT AND EFFECTIVENESS, A NEW Y HIRED
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INSTALLATION HERD SECURITY MANAGER ARRIVED ON SITE JULY 21, 1989, AND SEVERAL INITIATIVES TO ENHANCE SECURITY PERSONNEL MOTIVATION AND
HORK ETHICS HAD BEEN ADOPTED.

INSPECTION JULY 1-28 (89-34): THIS ROUTINE RESIDENT INSPECTOR INSPECTION ENTAILED DIRECT INSPECTION AT THE SITE IN THE AREAS OF MONTHLY SURVEILLANCE OBSERVATIONS, MONTHLY MAINTENANCE OBSERVATIONS, ENGINEERED SAFETY FEATURES WALKDOWNS, OPERATIONAL SAFETY AND MONTHLY SURVEILLANCE OBSERVATIONS, ENGINEERED SAFETY FEATURES WALKDOWNS, OPERATIONAL SAFETY AND ONE UNRESOLVED ITEM IDENTIFIED AS FOLLOWS: ONE PLANT EVENTS. THERE WAS ONE INSPECTOR FOLLOWING THE ACCUMULATOR LEVEL TO EXCEED UPPER LIMITS; ONE INSPECTOR FOLLOWING THE REGARDING THE RELOCATION OF ONE HPN PHONE AT THE EGF; AND ONE UNRESOLVED ITEM REGARDING THE USE OF PRIMARY CONTAINMENT TEMPERATURES FROM THE RELOCATION OF ONE HPN PHONE AT THE EGF; AND ONE UNRESOLVED ITEM REGARDING THE USE OF PRIMARY CONTAINMENT TEMPERATURES FROM THE RELOCATION OF ONE HPN PHONE AT THE EGF; AND ONE UNRESOLVED ITEM REGARDING THE USE OF PRIMARY CONTAINMENT TEMPERATURES FROM THE RESAFETY ASSESSMENT SYSTEM PRIOR TO FINAL QUALIFICATION. ONE CONCERN WAS EXPRESSED TO THE LICENSEE REGARDING THE NEED FOR BETTER DIRECTION IN DETERMINING INSTRUMENTATION OPERABILITY WHEN CALLY TWO INDICATIONS ARE AVAILABLE.

INSPECTION JULY 24-28 (89-35): THIS ROUTINE, UNANNOUNCED INSPECTION OF THE LICENSEE'S RADIATION PROTECTION PROGRAM INVOLVED REVIEW OF ORGANIZATION AND MANAGEMENT CONTROLS, EMPLOYEE TRAINING AND QUALIFICATIONS, EXTERNAL AND INTERNAL EXPOSURE MUNITORING REVIEW OF ORGANIZATION AND MANAGEMENT CONTROLS, EMPLOYEE TRAINING AND QUALIFICATIONS, EXTERNAL AND INTERNAL EXPOSURE MUNITORING OF NOTICES, RADIOACTIVE MATERIAL AND CONTAMINATION CONTROL, ALARA PROGRAMS, SOLID MASTES, TRANSPORTATION, AND INSPECTOR FOLLOWING OF NRC INFORMATION NOTICES (INS) AND PREVIOUSLY IDENTIFIED INSPECTOR FOLLOWING AND UNRESOLVED ITEMPOVED STAFFING, INCREASED ONSITE FLORIDA POWER AND LIGHT COMPANY (FPRI CO.) TECHNICIANS AND PROTECTION AREAS WERE NOTED FOR IMPROVED STAFFING, INCREASED ONSITE FLORIDA POWER AND LIGHT COMPANY (FPRI CO.) TECHNICIANS AND TECHNICAL PERSONNEL; RADIATION PROTECTION EQUIPMENT UPGRADES; REDUCTION OF STORED RADIOACTIVE WASTES; AND PROMPT CORRECTIVE TECHNICAL PERSONNEL; RADIATION PROTECTION EQUIPMENT UPGRADES; REDUCTION OF STORED RADIOACTIVE WASTES; AND PROMPT CORRECTIVE ACTIONS IN RESPONSE TO INTERNAL AUDITS. HEAKNESSES WERE IDENTIFIED IN POOR POSTING OF AREAS CONTAINING POTENTIALLY CONTAMINATED ACTIONS IN RESPONSE TO INTERNAL AUDITS; HIGH PERCENTAGE OF CONTROLLED AREA MAINTAINED AS CONTAMINATED; AND NUMEROUS MATERIALS; LACK OF ROOT CAUSE ANALYSES IN AUDITS; HIGH PERCENTAGE OF CONTROLLED AREA MAINTAINED AS CONTAMINATED; AND NUMEROUS FULL-POWER CONTAINMENT ENTRIES BY PERSONNEL. IN ADDITION, CONCERNS WERE NOTED FOR THE SHIPPING AND TRANSPORTATION AREAS AS IDENTIFIED BY SEVERAL NON-CITED VIOLATIONS (NCV3) REVIEWED AND/OR IDENTIFIED DURING THIS INSPECTION.

#### ENFORCEMENT SUMMARY

FAILURE TO CONTROL ACCESS TO CONTAINMENT. FAILURE TO PROVIDE DETECTION CAPABILITY FOR PLOTECTED AND VITAL AREAS. CONTRARY TO 10 CFR 50, APPENDIX B, CRITERION III, THE REQUIRED 2.0 SECOND OPENING TIME SPECIFIED FOR THE PRESSURIZER POWER OPERATED RELIEF VALVE (PORV) IN THE OVERPRESSURE MITIGATING SYSTEM (OMC) SAFETY EVALUATION REPORT DATED MARCH 14, 1980, WAS NOT INCORPORATED INTO THE LICENSEE'S INSERVICE TESTING PROGRAM. INSTEAD, A NON-CONSERVATIVE ACCEPTANCE CRITERIA OF 15.0 SECONDS WAS USED. THIS RESULTED IN THE UNIT 3 AND 4 PORVS BEING UNABLE TO MAINTAIN REACTOR COOLANT SYSTEM (RCS) PRESSURE BELOW THE 10 CFR 50, APPENDIX G LIMITS, HAD THE UNIT 3 AND 4 PORVS BEING UNABLE TO MAINTAIN REACTOR COOLANT SYSTEM (RCS) PRESSURE BELOW THE 10 CFR 50, APPENDIX G LIMITS, HAD THE MOST LIMITING DESIGN BASIS TRANSIENT OCCURRED. THIS CONDITION EXISTED ON SEVERAL OCCASIONS FROM MAY 1984 TO JUNE 1988, AS EXHIBITED BY A REVIEW OF PORV STRUKE TIMING RECORDS. CONTRARY TO TS 6.8.1, ENGRAVED LARGE PLATES WERE REPLACED ON THE UNIT 3 SAFETY INJECTION BLOCK SWITCH WITHOUT FOLLOWING THE REQUIREMENTS OF D-ADM-209, RESULTING IN TWO SEPARATE SAFEGUARD ACTUATIONS WITHIN A 24 HOUR PERIOD.

TURKEY POINT 3 (8902 4)

INSPECTION STATUS - (CONTINUED)

# OTHER JIEMS

SYSTEMS AND COMPUNENT PROBLEMS:

SELECT SAFETY SYSTEM OPERABILITY REVIEW IN TROGRESS.

FACILITY ITEMS (PLAMS AND PROCEDURES):

PROCECULE UPGRADE PROGRAM (PUP) IN PROGRESS.

MANAGERIAL ITEMS:

PEP IN PROGRESS.

PLANT STATUS:

NORMAL OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 1, 1989 +

INSPECTION REPORT No: 50-250/89-42 +

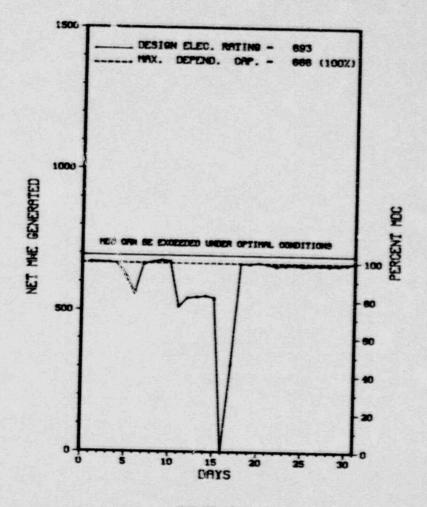
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

NONE.

PAGE 2 472

1.	Docket: 50-251	OPERA	TINGS	TATUS					
2.	Reporting Period: 08/01/								
	Utility Contact: D. M. I								
	Licens d Thermal Power (MWt): 2200								
	Nameplate Rating (Gross MWe): 894 X 0.85 = 760								
6	Design Electrical Rating (Net Mke): 693								
7.	. Maximum Dependable Capacity (Gross MWe): 70								
	Maximum Dependable Capaci								
	If Changes Occur Above Si			A SECURITY OF THE PARTY OF THE					
	NONE	me cost ne	eport, dive	Reasons.					
10.	Power Level To Which Rest	nisted 16							
	Reasons for Restrictions, NONE	If Any:							
		MONTH	YEAR	CUMULATIVE					
	Report Period Hrs	744.0	_5.831.0						
	Hours Reactor Critical	744.0	_ 1,951.6	92,180.4					
	Rx Reserve Shtdwn Hrs	0	0	166.6					
	Hrs Generator On-Line	720.1	1,683.2	88,884.7					
	Unit Reserve Shtdwn Hrs	0	0	31.2					
17. (	Gross Therm Ener (MWH)	1,308,083	3,236,983	187,328,402					
18.	Gross Elec Ener (MNH)	475,035	1,003,985	59,752,847					
19. 1	Net Elec Ener (MNH)	451,295	923,701	56,510,009					
20. (	Unit Service Factor	96.8	28.9	63.3					
21. 1	Unit Avail Factor	96.8	28.9	63.3					
22. ;	Chit Cap Factor (MDC Net)	91.1	23.8	61.69					
23. (	Unit Cap Factor (DER Net)	87.5	22.9	58.1					
24. 1	Unit Forced Ontage Rate		8.1	11.3					
25. F	Forced Outage Hours		148.7	10,955.1					
6. 5	Shutdowns Sched Over Next	6 Months (							
	IONE								



AUGUST .989

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
AMERICAN ENGINEERS	08/11/89						НА	HTEXCH	POWER WAS REDUCED TO ADJUST FLOW ON MAIN GENERATOR GAS COOLERS.
21	08/16/89	s	23.9	A	1		НА		THE UNIT WAS SHUTDOWN TO REPAIR MAIN GENERATOR GAS COOLER GASKET. FULL POWER OPERATION WAS DELAYED FUR SECONDARY CHEMISTRY.

\*\*\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* TURKEY POINT 4 INCURRED ONE SCHEDULED OUTAGE AND ONE SCHEDULED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

System & Component Method Reason Type Exhibit F & H F-Forced A-Equip Failure F-Admin 1-Manual B-Maint or Test ?-Oper Error 2-Manual Scram Instructions for S-Sched Preparation of H-Other 3-Auto Scram C-Refueling 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report D-Regulatory Restriction E-Operator Training (LER) File (NUREG-0161) 9-Other & Licunse Examination

# FACILITY DATA

Report Period AUG 1989

#### FACILITY DESCRIPTION

LOCATION STATE.....FLORIDA

COUNTY......DADE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...25 MI S OF MIAMI, FLA

TYPE F REACTOR.....PWR

DATE INITIAL CRITICALITY...JUNE 11. 1973

DATE ELEC ENER 1ST GENER...JUNE 21, 1973

DATE COMMERCIAL OPERATE ... SEPTEMBER 1, 1973

"NDENSER COOLING METHOD...CLOSED CANAL

CONDENSER COOLING NATER ... . CLOSED CYCLE CANAL

ELECTRIC RELIABILITY

COUNCIL ......SOUTHEASTERN ELECTRIC RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY
LICENSEE......FLORIDA POMER & LICHT

CORPORATE ADDRESS......9250 WEST FLAGLER STREET P.7. BOX 013100

MIAMI, FLORIDA 33174

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR.....BECATEL

TURBINE SUPPLIER ..... WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.... II

IE RESIDENT INSPECTOR ..... R. BUTCHER

LICENSING PROJ MANAGER....G. EDISON DOCKET NUMBER...............50-251

LICENSE & DATE JCCUANCE... DPR-41, APRIL 10, 1973

PUBLIC DOCUMENT ROOM......ENVIRONMENTAL AND URBAN AFFAIRS LIBRARY FLORIDA INTERNATIONAL UNIVERSITY

"IAMI, FLORIDA 33199

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CORPORATE FUEL RESOURCES WAS REQUESTED TO PROVIDE ANALYSIS AND GUIDANCE BY TURKEY POINT, AND IS NOW FOUR MONTHS OVERDUE IN ITS RESPONSE. THE PLANT HAS YET TO DEMAND ACTION, BUT PLANT MANAGEMENT AGREED TO PURSUE THE ISSUE. NEITHER UNIT WILL HAVE MUCH EXTRA SHUTDOWN MARGIN AT THE END OF ITS CURRENT CYCLE. NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

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(8902 4)

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

SELECT SAFETY SYSTEM OPERABILITY REVIEW IN PROGRESS.

FACILITY ITEMS (PLANS AND PROCEDURES):

PROCEDURE UPGRADE PROGRAM (PUP) IN PROGRESS.

MANAGERIAL ITEMS:

PEP IN PROGRESS.

PLANT STATUS:

NORMAL OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 1, 1989 +

INSPECTION REPORT NO: 50-251/89-42 +

REPORTS FROM LICENSEE

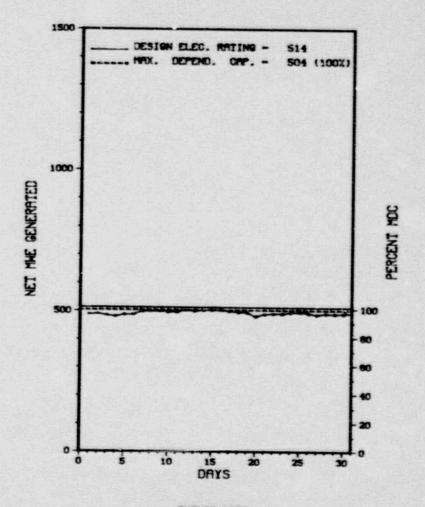
NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

NONE.

PAGE 2-478

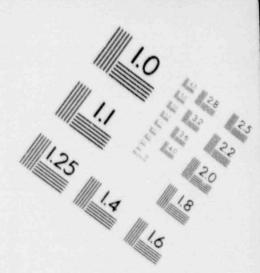
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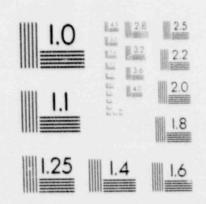
1.	Docket: _50-271	OPERAT	ING S	TATUS					
2.	Reporting Period: 08/01/89 Outage + On-line Hrs: 744.0								
3.	3. Utility Contact: G. A. WALLIN (802) 257-7711 X2272								
4.	Licensed Thermal Power (MWt): 1593								
5.	Nameplate Rating (Gross MWe): 540								
6.	이 전문으로 하게 되는 사람들이 살아 보는 아이를 하는 것이 없는 것이 없는 것이 없는 것이 없다면 하게 되었다. 그는 다른								
7.	Maximum Dependable Capaci	ty (Gross M	1Ne):	535					
8.	Maximum Dependable Capaci	504							
9.	If Changes Occur Above Si	nce Last Re	port, Give	Reasons:					
	NONE								
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):					
	Reasons for Restrictions,								
	NONE			LOY SE					
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 148,537.8					
13.	Hours Reactor Critical	744.0	4,487.2	117,736.7					
14.	Rx Reserve Shtdwn Hrs			0					
15.	Hrs Generator On-Line	744.0	4,444.6	115,068.8					
16.	Unit Reserve Shtdwn Hrs	0	0						
17.	Gross Therm Ener (MMH)	1,182,481	6,725,915	169,422,612					
18.	Gross Elec Ener (MWH)	_390,892	2,244,354	56,406,725					
19.	Net Elec Ener (MWH)	367,590	2,131,695	53,540,617					
20.	Unit Service Factor	100.0	76.2	77.5					
21.	Unit Avail Factor	100.0	76.2	77.5					
22.	Unit Cap Factor (MDC Net)	98.0	72.5	71.5					
23.	Unit Cap Factor (DER Net)	96.1	71.1	70.1					
24.	Unit Forced Outage Rate	0		5.8					
25.	Forced Outage Hours		.0	5,858.5					
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, I	Duration):					
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A					

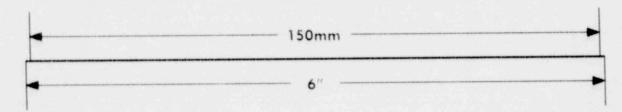


AUGUST 1989

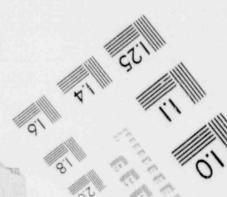
# IMAGE EVALUATION TEST TARGET (MT-3)

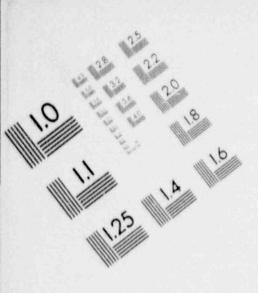




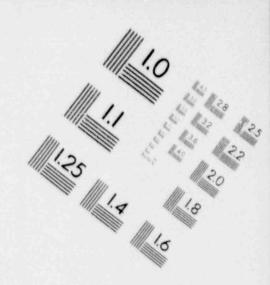


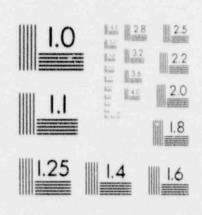
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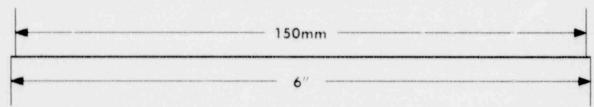




# IMAGE EVALUATION TEST TARGET (MT-3)





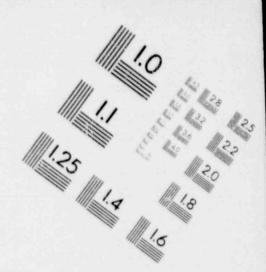


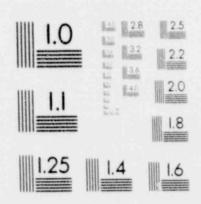
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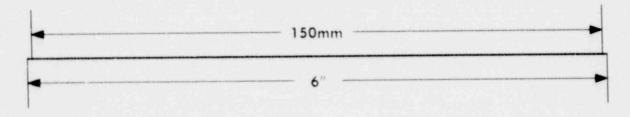
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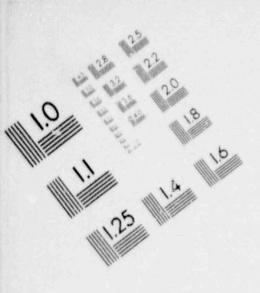
# IMAGE EVALUATION TEST TARGET (MT-3)



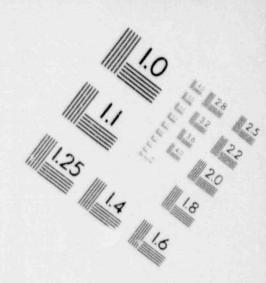


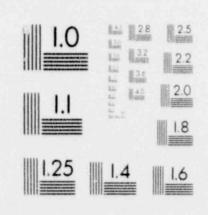


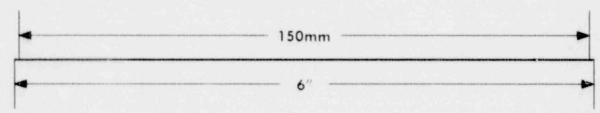
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# IMAGE EVALUATION TEST TARGET (MT-3)







Pill gzilli

Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS

VERMONT TANKEE 1

Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence No.

NONE

\*\*\*\*\*\*\*\* \* SUMMARY \*

VERMONT YANKEE OPERATED ROUTINELY DURING AUGUST WITH NO DUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other striction sing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Repor (LER) File (NUREG-01)	

\*\*\*\*\*\*\*\*\*\* VERMONT YANKEE 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

LOCATION STATE.....VERMONT

COUNTY......WINDHAM

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...5 MI S OF BRATTLEBORO, VT

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY ... MARCH 24, 1972

DATE ELEC ENER 1ST GENER...SEPTEMBER 20, 1972

DATE COMMERCIAL OPERATE.... NOVEMBER 30, 1972

CONDENSER COOLING METHOD...COOLING TOWER

CONDENSER COOLING WATER....CONNECTICUT RIVER

ELECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER

COORDINATING COUNCIL

# UTILITY & CONTRACTOR INFORMATION

UTILITY LICENSEE.....VERMONT YANKEE NUCLEAR POWER

BRATTLEBORO, VERMONT 05301

CONTRACTOR ARCHITECT/ENGINEER.....EBASCO

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR......EBASCO

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... W. RAYMOND

LICENSING PROJ MANAGER..... M. FAIRTILE DOCKET NUMBER ..... 50-271

LICENSE & DATE ISSUANCE....DPR-28, FEBRUARY 28, 1973

PUBLIC DOCUMENT ROOM.....BROOKS MEMORIAL LIBRARY

224 MAIN STREET BRATTLEBORO, VERMONT 05301

INSPECTION STATUS

#### INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

# ENFORCEMENT SUMMARY

NONE

# OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED.

PAGE 2-482

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO IMPUT PROVIDED.

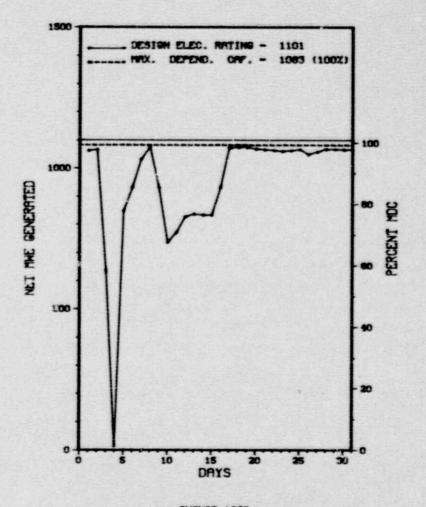
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT \*
EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-424	OPERAT	TING S	TATUS
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0
3.	Utility Contact: R.A. MO	YE (404) 7	24-8114 X321	2
4.	Licensed Thermal Power (M	Wt):		3411
5.	Nameplate Rating (Gross M	We):	1148	
6.	Design Electrical Rating	(Net MWe):		1101
7.	Maximum Dependable Capaci	ty (Gross 1	MWe):	1137
8.	Maximum Dependable Capaci	ty (Net MW	e):	1083
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	ing (Net Mk	le):
11.	Reasons for Restrictions,	If Any		
	NONE			
		MONTH	YEAR	CUMULATIVE
12.		744.0		19,752.0
	Hours Reactor Critical	721.4	_5,570.9	16,441.3
	Rx Reserve Shtdwn Hrs	0	0	
	Hrs Generator On-Line	715.5	5,453.3	15,945.8
	Unit Reserve Shtdwn Hrs	0	0	0
17.	Gross Therm Ener (MWH)	2,286,024	18,037,248	52,468,295
	Gross Elec Ener (MWH)	743,020	5,968,390	17,358,370
19.	Net Elec Ener (MWH)	705,130	5,666,640	16,378,770
20.	Unit Service Factor	96.2	93.5	80.7
21.	Unit Avail Factor	96.2	93.5	80.7
22.	Unit Cap Factor (MDC Net)	87.5	89.7	76.6
23.	Unit Cap Factor (DER Net)	86.1	88.3	75.3
24.	Unit Forced Outage Rate	3.8	6.5	12.2
25.	Forced Outage Hours	28.5	377.7	2,221.6
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, D	duration):
	REFUELING - FEB 23, 1990	- 45 DAY DU	JRATION.	
27.	If Currently Shutdown Est	imated Star	tup Date:	N/A



AUGUST 1968

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-8	08/03/89	F	28.5	A	2	89-16-1	SJ	ISV	LOOP 4 MFIV 1HV-5230 FAILED CLOSED. THE REACTOR WAS MANUALLY TRIPPED DUE TO ANTICIPATED INABILITY TO MAINTAIN STEAM GENERATOR LEVEL.
89-9	08/09/89	F	0.0	н	5		KE	P	DURING NORMAL ROUNDS OUTSIDE AREA OPERATOR NOTED EXCESSIVE VIBRATION IN CIRCULATING WATER PUMP 1-1401-P4-001. REACTOR POWER REDUCED TO REMOVE PUMP FROM SERVICE TO INVESTIGATE CAUSE.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\* VOGTLE 1 INCURRED ONE FORCED OUTAGE AND ONE FORCED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exam	G-Oper Error H-Other triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\* VOGTLE 1 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....GEORGIA

COUNTY.....BURKE

DIST AND DIRECTION FROM NEAREST POPULATION CTR...25 MI SSE OF AUGUSTA, GA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MARCH 9, 1987

DATE ELEC ENER 1ST GENER...MARCH 27, 1987

DATE COMMERCIAL OPERATE....JUNE 1, 1987

CONDENSER COOLING METHOD...CCCT

CONDENSER COOLING WATER....SAVANNAH RIVER

ELECTRIC RELIABILITY

COUNCIL.....SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

UTILITY & CONTRACTOR INFORMATION

HITTI TTY

LICENSEE......GEORGIA POWER

ATLANTA, GEORGIA 30302

CONTRACTOR

ARCHITECT/ENGINEER......SOUTHERN SERVICES & BECHTEL

NUC STEAM SYS SUPPLIER. . . WESTINGHOUSE

CONSTRUCTOR......GEORGIA POWER CO.

TURBINE SUPPLIER......GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR.....J. ROGGE

LICENSING PROJ MANAGER.....J. HOPKINS

DOCKET NUMBER ......50-424

LICENSE & DATE ISSUANCE....NPF-68, MARCH 16, 1987

PUBLIC DOCUMENT ROOM.....BURKE COUNTY LIBRARY 412 FOURTH ST.

WAYNESBORO, GA. 30830

INSPECTION STATUS

# INSPECTION SUMMARY

+ INSPECTION JULY 25-27 (89-21): THIS ROUTINE, ANNOUNCED INSPECTION WAS THE OBSERVATION AND EVALUATION OF THE ANNUAL EMERGENCY EXERCISE. OFFSITE PARTICIPATION CONSISTED OF THE STATES AND COUNTIES PARTICIPATING FOR COMMUNICATIONS ONLY, WITH THE EXCEPTION OF BURKE COUNTY WHICH PARTICIPATED FULLY FOR TRAINING PURPOSES ONLY. THREE NRC INSPECTORS OBSERVED SELECTED PORTIONS OF THE STAFFING AND RESPONSE OF EMERGENCY ORGANIZATION PERSONNEL IN THE SIMULATOR, TECHNICAL SUPPORT CENTER, OPERATIONAL SUPPORT CENTER, AND THE EMERGENCY OPERTIONS FACILITY. BASED UPON THE SCENARIO USED AND THE RESPONSE OBSERVED THERETO, THE LICENSEE SUCCESSFULLY DEMONSTRATED THE CAPABILITY OF THE STAFF TO PERFORM IN ACCORDANCE WITH THE EMERGENCY PREPAREDNESS PLANS AND PROCEDURES TO ADEQUATELY PROVIDE FOR THE HEALTH AND SAFETY OF THE PUBLIC. AN EXERCISE WEAKNESS WAS IDENTIFIED FOR FAILURE TO MAKE TIMELY GENERAL EMERGENCY CLASSIFICATION AND PROTECTIVE ACTION RECOMMENDATIONS. ADDITIONAL SHORTCOMINGS ADDRESSED INACCURATE AND INCOMPLETE NOTIFICATIONS AND THE FAILURE OF THE EXERCISE STAFF TO CONDUCT A SUFFICIENTLY CRITICAL CRITIQUE OF LICENSEF PERFORMANCE DURING THE EXERCISE.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\* VOGTLE 1 \*

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

INSPECTION REPORT NO: 50-424/89-25 +

REPORTS FROM LICENSEE

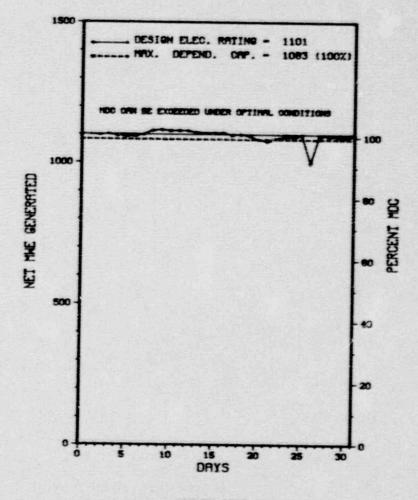
NUMBER DATE OF DATE OF SUBJECT
EVENT REPORT

89-017 07/28/89 08/24/89 RADIATION MONITORS HIGH ALARM RESULTS IN FUEL HANDLING BUILDING ISOLATION

3.	Utility Contact: R.A.MOY	E (404) 72	24-8114 X3	212
4.	Licensed Thermal Power (M	Wt):		3411
5.	Nameplate Rating (Gross M			
6.	Design Electrical Rating		1101	
7.	Maximum Dependable Capaci	ty (Gross M	(Ne):	1137
8.	Maximum Dependable Capaci	ty (Net MWe	):	1083
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
10.	Power Level To Which Rest	ricted, If	Any (Net M	le):
11.	Reasons for Restrictions,	If Any:		
	NONE			
12.	Report Period Hrs	MONTH 744.0	YEAR 2,496.0	CUMULATIVE 2,496.0
13.	Hours Reactor Critical	744.0	2,432.3	2,432.3
14.	Rx Reserve Shtdwn Hrs	0		
15.	Hrs Generator On-Line	744.0	_2,386.0	2,386.0
16.	Unit Reserve Shtdwn Hrs	0		0
17.	Gross Therm Ener (MWH)	2,526,703	8,047,580	8,047,580
18.	Gross Elec Ener (MWH)	851,960	2,699,881	2,695.881
19.	Net Elec Ener (MWH)	815,580	2,578,511	2,578,511
20.	Unit Service Factor	100.0	95.6	95.6
21.	Unit Avail Factor	100.0	95.6	95.6
22.	Unit Cap Factor (MDC Net)	101.2	95.4	95.4
23.	Unit Cap Factor (DER Net)	99.6	93.8	93.8
24.	Unit Forced Dutage Rate	0	2.2	2.2
25.	Forced Outage Hours	0	52.9	52.9
26.	Shutdowns Sched Over Next MAINTENANCE - OCT 6, 1989			
7.	If Currently Shutdown Esti			

1. Docket: 50-425 OPERATING STATUS

2. Reporting Period: 08/01/89 Outage + On-line Hrs: 744.0



Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

\* 

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\* \* SUMMARY \* \*\*\*\*\*\*\*\*

VOGTLE 2 OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	A-Equip Failure B-Maint or Test C-Refueling D-Regulatory Res E-Operator Train & License Exa	H-Other striction sing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

\*\*\*\*\*\*\*\*\*\* VOGTLE 2 \*\*\*\*\*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

LOCATION STATE.....GEORGIA

COUNTY.....BURKE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...25 MI SSE OF AUGUSTA, GA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MARCH 28, 1989

DATE ELEC ENER 1ST GENER...APRIL 10, 1989

DATE COMMERCIAL OPERATE ... MAY 20, 1989

CONDENSER COOLING METHOD. . . CCCT

CONDENSER COOLING WATER....SAVANNAH RIVER

ELECTRIC RELIABILITY

COUNCIL ..... SOUTHEASTERN ELECTRIC

RELIABILITY COUNCIL

# UTILITY & CONTRACTOR INFORMATION

HITTI TTY LICENSEE......GEORGIA POWER

CORPORATE ADDRESS......270 PEACHTREE STREET, N.W. ATLANTA, GEORGIA 30302

CONTRACTOR

ARCHITECT/ENGINEER......SOUTHERN SERVICES & BECHTEL

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......GEORGIA POWER CO.

TURBINE SUPPLIER......GENERAL ELECTRIC

# REGULATORY INFORMATION

IE REGION RESPONSIBLE.....II

IE RESIDENT INSPECTOR.....J. ROGGE

LICENSING PROJ MANAGER.....J. HOPKINS DOCKET NUMBER ......50-425

LICENSE & DATE ISSUANCE....NPF-81, MARCH 31, 1989

PUBLIC DOCUMENT ROOM ..... BURKE COUNTY LIBRARY 412 FOURTH ST. WAYNESBORO, GA. 30830

INSPECTION STATUS

# INSPECTION SUMMARY

+ INSPECTION JULY 25-27 (89-25): THIS ROUTINE, ANNOUNCED INSPECTION WAS THE OBSERVATION AND EVALUATION OF THE ANNUAL EMERGENCY EXERCISE. OFFSITE PARTICIPATION CONSISTED OF THE STATES AND COUNTIES PARTICIPATING FOR COMMUNICATIONS ONLY, WITH THE EXCEPTION OF BURKE COUNTY WHICH PARTICIPATED FULLY FOR TRAINING PURPOSES ONLY. THREE NRC INSPECTORS OBSERVED SELECTED PORTIONS OF THE STAFFING AND RESPONSE OF EMERGENCY ORGANIZATION PERSONNEL IN THE SIMULATOR, TECHNICAL SUPPORT CENTER, OPERATIONAL SUPPORT CENTER, AND THE EMERGENCY OPERTIONS FACILITY. BASED UPON THE SCENARIO USED AND THE RESPONSE OBSERVED THERETO, THE LICENSEE SUCCESSFULLY DEMONSTRATED THE CAPABILITY OF THE STAFF TO PERFORM IN ACCORDANCE WITH THE EMERGENCY PREPAREDNESS PLANS AND PROCEDURES TO ADEQUATELY PROVIDE FOR THE HEALTH AND SAFETY OF THE PUBLIC. AN EXERCISE WEAKNESS WAS IDENTIFIED FOR FAILURE TO MAKE TIMELY GENERAL EMERGENCY CLASSIFICATION AND PROTECTIVE ACTION RECOMMENDATIONS. ADDITIONAL SHORTCOMINGS ADDRESSED INACCURATE AND INCOMPLETE NOTIFICATIONS AND THE FAILURE OF THE EXERCISE STAFF TO CONDUCT A SUFFICIENTLY CRITICAL CRITIQUE OF LICENSEE PERFORMANCE DURING THE EXERCISE.

# ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

Report Period AUG 1989 INSPECTION STATUS - (CONTINUED)

\*\*\*\*\*\*\*\*\*\*\* 

# OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE.

MANAGERIAL ITEMS:

NONE.

PLANT STATUS:

NORMAL OPERATION.

LAST IE SITE INSPECTION DATE: SEPTEMBER 15, 1989 +

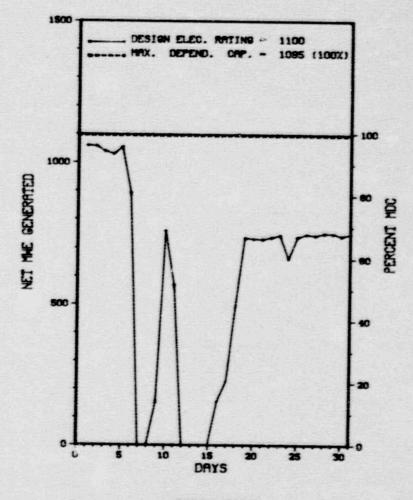
INSPECTION REPORT NO: 50-425/89-29 +

REPORTS FROM LICENSEE

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
89-023	07/20/89	08/15/89	ESF ACTUATION RESULTS WHEN TRANSFERRING OFFSITE POWER SOURCES
89-024	07/26/89	08/21/89	FAILURE OF PRESSURE CHANNEL CIRCUIT CARD CAUSES REACTOR TRIP

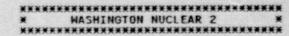
1.	Docket: _50-397	PERAT	ING S	TATUS						
2.	Reporting Period: _08/01/1	89 Outage	+ 0n-1 ne	Hrs: 744.0						
3.	3. Utility Contact: LECNARD HUTCHISFN (509) 377-2486									
4.	Licensed Thermal Power (MWt): 3323									
5.	Nameplate Rating (Gross M	1201								
6.	Design Electrical Rating		1100							
7.	Maximum Dependable Capaci	ty (Gross M	1He):	1140						
8.	Maximum Dependable Capaci	ty (Net MW	):	1095						
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:						
10.	Power Level To Which Rest	ricted, If	Any (Net Mk	le):766						
11.	Reasons for Restrictions,	If Any:								
	"B" REACTOR FEEDWATER PUM	P OUT OF SE	RVICE.							
12.	Report Period Hrs	MONTH 746.0	YEAR 5,831.0	CUMULATIVE 41,335.2						
	Hours Reactor Critical	582.5	4,111.3	30,329.3						
	Ex Reserve Shtdwn Hrs	.0	.0	340.4						
	Hrs Generator On-Line	552.1	3,950.5	29,115.2						
16.	Unit Reserve Shtdwn Hrs	.0	.0	381.7						
17.	Gross Therm Ener (MWH)		10,807,626	79,918,831						
18.	Gross Elec Ener (MWH)	453,600	3,552,670	26,586,170						
19.	Net Elec Ener (MWH)	431,291	3,397,475	25,565,783						
20.	Unit Service Factor	74.2	67.7	70.4						
21.	Unit Avail Factor	74.2	67.7	71.4						
22.	Unit Cap Factor (MDC Net)	52.9	53.2	56.5						
23.	Unit Cap Factor (DER Net)	52.7	53.0	56.2						
24.	Unit Forced Outage Rate	25.8	6.5	9.2						
	Forced Outage Hours	191.9	275.6	2,967.2						
25.										

# WASHINGTON NUCLEAR 2



MUSUST 1989

UNIT SHUTDOWNS / REDUCTIONS \* WASHINGTON NUCLEAR 2



No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-09	08/06/89	F	59.6	А	3	89-031	СН	TURBIN	REACTOR SCRAM FROM 100% POWER ON LOW RPV LEVEL. INITIATED BY TRIP OF "B" REACTOR FEEDWATER DRIVE TURBINE ON LGW LUBE OIL PRESSURE DURING TESTING OF BACKUP OIL PUMPS.
89-10	08/11/89	F	115.0	f	1	89-034	EB	ELECON	PLANT WAS SHUTDOWN TO RESOLVE AND CORRECT ELECTRICAL FUSE COORDINATION AND SEPARATION ISSUES ON SAFETY RELATED LOW VOLTAGE MOTOR CONTROL CENTERS.
89-11	08/17/89	F	17.3	G	3	89-035	IA	INSTRU	REACTOR SCRAM FROM 67% POWER DUE TO INADVERTENT ACTUATION OF AN RPV LOW LEVEL SWITCH DURING EXECUTION OF A TECH SPEC SURVEILLANCE.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*
\*\*\*\*\*\*\*\*

WASHINGTON NUCLEAR 2 INCURRED 3 FORCED OUTAGES DURING AUGUST AS DESCRIBED ABOVE. THE UNIT WAS LIMITED TO 71% POWER AFTER AUGUST 17 DUE TO REPAIR OF "B" RFW PUMP.

Туре	Reason		Method	System & Component	
F-Forced S-Sched	B-Maint or Test	H-9ther triction ing	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

# FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

LOCATION STATE......WASHINGTON

COUNTY.....BENTON

DIST AND DIRECTION FROM
NEAREST POPULATION CTR...12 MI. NW OF
RICHLAND, WASH.

TYPE OF REACTOR.....BWR

DATE INITIAL CRITICALITY...JANUARY 19, 1984

DATE ELEC ENER 1ST GENER ... MAY 27, 1984

DATE COMMERCIAL OPERATE ... DECEMBER 13, 1984

CONDENSER COOLING METHOD...COOLING TOWERS

CONDENSER COOLING WATER....MECHANICAL TOWERS

ELECTRIC RELIABILITY

COUNCIL ...... WESTERN SYSTEMS
COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS..........P.O. BOX 968

RICHLAND, WASHINGTON 99352

CONTRACTOR

ARCHITECT/ENGINEER..... BURNS & ROE

NUC STEAM SYS SUPPLIER ... GENERAL ELECTRIC

CONSTRUCTOR.....BECHTEL

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....V

IE RESIDENT INSPECTOR.....C. BOSTED

LICENSING PROJ MANAGER....R. SAMWORTH DOCKET NUMBER......50-397

LICENSE & DATE ISSUANCE....NPF-21, APRIL 13, 1984

PUBLIC DOCUMENT ROOM.....RICHLAND PUBLIC LIBRARY
SWIFT AND NORTHGATE STREETS

RICHLAND, WA 99352

# INSPECTION STATUS

# INSPECTION SUMMARY

- + INSPECTION ON JUNE 1, 1938 MAY 31, 1989 (REPORT NO. 50-397/89-16) SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE; SENT TO HEADQUARTERS ON JULY 24, 1989.
- + INSPECTION ON AUGUST 6 12, 1989 (REPORT NO. 50-397/89-19) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON JULY 10 14, 1989 (REPORT NO. 50-397/89-20) AREAS INSPECTED: ROUTINE UNANNOUNCED INSPECTION BY A REGIONALLY BASED INSPECTOR OF LIQUIDS AND LIQUID WASTES, RADIOACTIVE WASTE MANAGEMENT, ALARA, AND FOLLOW-UP OF OPEN AND UNRESOLVED ITEMS. DURING THIS INSPECTION, VARIOUS INSPECTION PROCEDURES WERE UTILIZED.

RESULTS: OF THE FOUR AREAS ADDRESSED, NO VIOLATIONS WERE IDENTIFIED IN TWO AREAS. IN ONE AREA, A VIOLATION OF TECHNICAL SPECIFICATION 6.5.2 MAS IDENTIFIED, REGARDING AUDIT OF PERSONNEL PERFORMANCE, TRAINING, AND QUALIFICATIONS. IN ANOTHER AREA, ONE VIOLATION OF DEPARTMENT OF TRANSPORTATION REQUIREMENTS PURSUANT TO 49 CFR 173, REGARDING PACKAGING MAS IDENTIFIED. A NON-CITED VIOLATION MAS ALSO IDENTIFIED, RELATED TO A SHIPMENT MANIFEST ERROR. OVERALL, THE LICENSEE'S PROGRAMS APPEARED CAPABLE OF MEETING

- + INSPECTION ON JULY 10 AUGUST 20, 1989 (REPORT NO. 50-397/89-23) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON OCTOBER 2 5, 1989 (REPORT NO. 50-397/89-24) INSPECTION TO BE CONDUCTED IN OCTOBER, 1989.

INSPECTION STATUS - (CONTINUED)

# INSPECTION SUMMARY

- + INSPECTION ON AUGUST 21 25, 1989 (REPORT NO. 50-397/89-25) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 8, 1989 (REPORT NO. 50-397/89-26) REPORT BEING PREPARED; TO BE REPORTED NEXT MONTH.
- + INSPECTION ON AUGUST 21 OCTOBER 1, 1989 (REPORT NO. 50-397/89-27) INSPECTION CONTINUING; TO BE REPORTED AT A LATER DATE.

# ENFORCEMENT SUMMARY

NONE

# OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

A NUMBER OF SHUTDOWN COOLING SYSTEM AUTOMATIC ISOLATIONS OCCURRED DURING THE REFUELING DUTAGE. THE PRIMARY CORRECTIVE ACTIONS FOR THESE ISOLATIONS WERE ADDITIONAL PERSONNEL AND PROCEDURE CONTROLS, AND INCREASE IN RELIABILITY OF COULPMENT.

FACILITY ITEMS (PLANS AND PROCEDURES)

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

THE UNIT WAS RESTARTED ON JUNE 25, 1989, AFTER COMPLETION OF THE CYCLE 4 REFUELING. DURING THE STARTUP, A REACTOR SCRAM OCCURRED WHILE PERFORMING A TRIP TEST ON THE MAIN TURBINE. THE CAUSE WAS DETERMINED TO BE AN INADEQUATE PROCEDURE FOR TESTING THE TURBINE. THE PRUBLEM WAS CORRECTED AND THE REACTOR WAS RESTARTED ON JUNE 30, 1989.

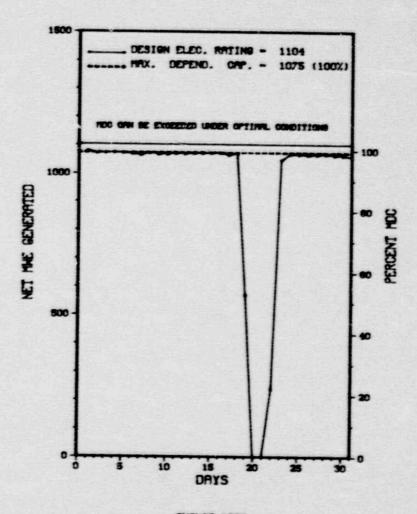
LAST IE SITE INSPECTION DATE: 10/02 - 10/05+

INSPECTION REPORT NO: 50-397/89-24+

01-89 05-	2-28-89 5-26-89 - 5-26-89	REACTOR SCRAM DUE TO SHORTED MAIN TRANSFORMER OUTPUT LINE INSULATOR  PARTIAL NUCLEAR STEAM SUPPLY SHUTOFF SYS ACTUATION DUE LOSS OF POWER TO REACTOR PROT SYS BUS "A"  MISSING LIMITORQUE MOTOR OPERATOR TORQUE SWITCH BYPASS JUMPERS DUE TO PLAN DESIGN BASIS  DOCUMENTATION  REACTOR SCRAM DURING REACTOR PROTEC SYS LOGIC FUN TEST PLANT WAS SHUTDOWN INADEQ PROCEDURE  POTENTIAL INOP OF REDUNDANT 120-VOL SAFETY RELATED DEVICES DUE TO REGRADED GRID VOLTAGE  CONDITIONS  REACTOR PROTEC SYS ACTUATION CAUSED BY AVERAGE POWER RANGE MONITOR HIGH POWER TRIPS DUE TO PLANT  DESIGN  HPCS SYS THREE-QUARTER-INCH LINE BREAK DURING SURV TESTING WHILE PLANT WAS SHUTDOWN COMP FAILURE  ESF SYS ACTUATION CAUSED BY INADY FUSE REMOVAL 8 LOSS OF POWER INADEQ
	-	MISSING LIMITORQUE MOTOR OPERATOR TORQUE SWITCH BYPASS JUMPERS DUE TO PLAN DESIGN BASIS DOCUMENTATION  REACTOR SCRAM DURING REACTOR PROTEC SYS LOGIC FUN TEST PLANT WAS SHUTDOWN INADEQ PROCEDURE POTENTIAL INOP OF REDUNDANT 120-VOL SAFETY RELATED DEVICES DUE TO REGRADED GRID VOLTAGE CONDITIONS  REACTOR PROTEC SYS ACTUATION CAUSED BY AVERAGE POWER RANGE MONITOR HIGH POWER TRIPS DUE TO PLANT DESIGN  HPCS SYS THREE-QUARTER-INCH LINE BREAK DURING SURV TESTING WHILE PLANT WAS SHUTDOWN COMP FAILURE
	-	DOCUMENTATION  REACTOR SCRAM DURING REACTOR PROTEC SYS LOGIC FUN TEST PLANT WAS SHUTDOWN INADEQ PROCEDURE  POTENTIAL INOP OF REDUNDANT 120-VOL SAFETY RELATED DEVICES DUE TO REGRADED GRID VOLTAGE  CONDITIONS  REACTOR PROTEC SYS ACTUATION CAUSED BY AVERAGE POWER RANGE MONITOR HIGH POWER TRIPS DUE TO PLANT DESIGN  HPCS SYS THREE-QUARTER-INCH LINE BREAK DURING SURV TESTING WHILE PLANT WAS SHUTDOWN COMP FAILURE
  09-89 05- 	- 5-26-89 	POTENTIAL INOP DF REDUNDANT 120-VOL SAFETY RELATED DEVICES DUE TO REGRADED GRID VOLTAGE CONDITIONS  REACTOR PROTEC SYS ACTUATION CAUSED BY AVERAGE POWER RANGE MONITOR HIGH POWER TRIPS DUE TO PLANT DESIGN  HPCS SYS THREE-QUARTER-INCH LINE BREAK DURING SURV TESTING WHILE PLANT WAS SHUTDOWN COMP FAILURE
05- 	- 5-26-89 	CONDITIONS  REACTOR PROTEC SYS ACTUATION CAUSED BY AVERAGE POWER RANGE MONITOR HIGH POWER TRIPS DUE TO PLANT DESIGN  HPCS SYS THREE-QUARTER-INCH LINE BREAK DURING SURV TESTING WHILE PLANT WAS SHUTDOWN COMP FAILURE
09-89 05-	5-26-89	DESIGN  HPCS SYS THREE-QUARTER-INCH LINE BREAK DURING SURV TESTING WHILE PLANT WAS SHUTDOWN COMP FAILURE
		#####################################
		ESE SYS ACTUATION CAUSED BY INADV FUSE REMOVAL & LOSS OF POWER INADEQ
		LABEL/TRAINING/PERSONNEL/ERROR
		RESIDUAL HEAT REMOVAL SYS SHUTDOWN COOLING CONTAINMENT ISOLATION VALVE CLOSURE DUE PERSONNEL ERROR
		ESF ISOLATIONS & ACTUATIONS DUE TO FAILURE OF RPS MOTOR-GENERATOR SET-COMPONENT FAILURE
		RESIDUAL HEAT REMOVAL SHUTDOWN COOLING CONTAINMENT ISOLATION VALVE CLOSURE DUE TO PERSONNEL ERROR
	-	RESIDUAL HEAT REMOVAL SHUTDOWN CONTAINMENT ISOLATION VALVE CLOSURES DUE TO PROCEDURES INDEQ
		ESF ISOLATIONS & ACTUATIONS DUE TO A RPS ELECTRICAL PROTECTION ASSEMBLY BREAKER TRIP-CAUSE UNKNOWN
		LOSS OF SECURITY CONTAINMENT INTEGRITY DURING CORE ALTERATIONS DUE TO UNISOLATABLE LINES
		ESF ISOLATION & ACTUATIONS DUE TO LOSS OF RPS BUS DURING TESTING-PERSONNEL ERROR/PROCEDUAL INADEQUATE
	-	

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1.	Docket: 50-382	OPERAT	TING S	TATUS					
2.	Reporting Period: 08/01/	89 Outage	+ On-line	Hrs: 744.0					
3.	Utility Contact: PATRICK CENTOLANZI (504) 464-3360								
4.	Licensed Thermal Power (MWt): 3390								
5.	Nameplate Rating (Gross M	We):	1200						
6.	Design Electrical Rating	(Net MWe):		1104					
7.	Maximum Dependable Capaci	ty (Gross 1	1He):	1120					
8.	Maximum Dependable Capaci	ty (Net MW	):	1075					
9.	If Changes Occur Above Sin	nce Last Re	port, Give	Reasons:					
	ITEM NO. 5 REVISED TO MEE	T DEFINITION	N IN NUREG-	0020.					
10.	Power Level To Which Rest	ricted, If	Any (Net MM	le):					
11.	Reasons for Restrictions,	If Any:							
	NONE								
12.	Report Period Hrs	MONTH 744.0	YEAR _5,831.0	CUMULATIVE _34,512.0					
13.	Hours Reactor Critical	683.8	5,660.9	28,390.0					
14.	Rx Reserve Shtdwn Hrs								
15.	Hrs Generator On-Line	674.5	5,641.8	27,929.0					
16.	Unit Reserve Shitdwn Hrs		0	0					
17.	Gross Therm Ener (MWH)	2,249,799	18,815,241	90,838,837					
18.	Gross Elec Ener (MWH)	746,760	6,347,760	30,617,710					
19.	Net Elec Ener (MWH)	709,456	6,072,140	29,140,983					
20.	Unit Service Factor	90.7	96.8	80.9					
21.	Unit Avail Factor	90.7	96.8	80.9					
22.	Unit Cap Factor (MDC Net)	88.7	96.9	78.5					
23.	Unit Cap Factor (DER Net)	86.4	94.3	76.5					
24.	Unit Forced Outage Rate	9.3	3.2	7.0					
25.	Forced Outage Hours	69.5	189.2	2,108.4					
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, D	uration):					
	REFUELING - SEPT 22, 1989	- 60 DAY I	DURATION.						
27.	If Currently Shutdown Est	imated Star	tup Date:	NA_					



**FUGUST 1989** 

UNIT SHUTDOWNS / REDUCTIONS

No. Date Type Hours Reason Method LER Number System Component

Cause & Corrective Action to Prevent Recurrence

89-05 08/19/89 F 69.5 A 3 89-017 AA DRIV

DURING CEA TESTING AT REDUCED POWER, CEA 18
FAILED TO RESPOND TO OUTWARD MOVEMENT SIGNALS.
DUE TO THE ROD POSITION DEVIATION, TECH SPECS
REQUIRED A POWER REDUCTION WHICH INITIATED A
XENON/IODINE TRANSIENT WHICH WAS DIFFICULT TO
CONTROL RESULTING IN AN AXIAL SHAPE INDEX (ASI) TRIP.

\*\*\*\*\*\*\*\*\*\*

\* SUMMARY \*

WATERFORD 3 INCURRED ONE FORCED OUTAGE DURING AUGUST AS DESCRIBED ABOVE.

Type Reason Method System & Component F-Forced A-Equip Failure F-Admin 1-Manual Exhibit F & H S-Sched B-Maint or Test G-Oper Error 2-Manual Scram Instructions for C-Refueling H-Other 3-Auto Scram Preparation of D-Regulatory Restriction E-Operator Training 4-Continued Data Entry Sheet 5-Reduced Load Licensee Event Report & License Examination 9-Other (LER) File (NUREG-0161)

# FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE.....LOUISIANA

COUNTY.....ST CHARLES

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...20 MI W OF

NEW ORLEANS, LA

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MARCH 4, 1985

DATE ELEC ENER 1ST GENER...MARCH 18, 1985

DATE COMMERCIAL OPERATE ... SEPTEMBER 24, 1985

CONDENSER COOLING METHOD. . . ONCE THRU

CONDENSER COOLING WATER....MISSISSIPPI RIVER

ELECTRIC RELIABILITY

COUNCIL ..... SOUTHWEST POWER POOL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE.....LOUISIANA POWER & LIGHT

CORPORATE ADDRESS......142 DELARONDE STREET

NEW ORLEANS, LOUISIANA 70174

CONTRACTOR

ARCHITECT/ENGINEER.....EBASCO

NUC STEAM SYS SUPPLIER. . . COMBUSTION ENGINEERING

CONSTRUCTOR..........EBASCO

TUREINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR ..... T. STAKER

LICENSING PROJ MANAGER....D. WIGGINTON

DOCKET NUMBER......50-382

LICEMSE & DATE ISSUANCE....NPF-38, MARCH 16, 1985

PUBLIC DOCUMENT ROOM..... HEAD LIBRARIAN

LOUISIANA COLLECTION EARL K. LONG LIBRARY UNIVERSITY OF NEW ORLEANS

LAKEFRONT DRIVE

NEW ORLEANS, LOUISIANA 70148

INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION CONDUCTED JULY 1-31, 1989 (89-22) ROUTINE, UNANNOUNCED INSPECTION OF PLANT STATUS, ONSITE FOLLOWUP OF EVENTS, MONTHLY MAINTENANCE OBSERVATION, MONTHLY SURVEILLANCE OBSERVATION, OPERATIONAL SAFETY VERIFICATION, FOLLOWUP OF PREVIOUSLY IDENTIFIED ITEMS, LICENSEE EVENT REPORT FOLLOWUP, AND BALANCE OF PLANT INSPECTION. ONE VIOLATION WAS IDENTIFIED IN PARAGRPAH 4.E INVOLVING INADEQUATE CORRECTIVE ACTION. IN SEPTEMBER 1988, THE LICENSEE IDENTIFIED MISSING SEISMIC SUPPORTS IN THE CORE PROTECTION CALCULATOR (CPC) CABINETS. CORRECTIVE ACTION INCLUDED INSPECTIONS TO VERIFY THAT SEISMIC SUPPORTS AND FASTENERS WERE INSTALLED IN ALL CONTROL ROOM CABINETS. THIS ACTION WAS APPARENTLY FLAWED, BECAUSE IN JULY 1989 MORE MISSING SEISMIC SUPPORTS WERE IDENTIFIED. THE INSPECTORS REVIEWED LICENSEE ACTION IN RESPONSE TO A PLANT EVENT WHERE THE OPERATORS MANUALLY TRIPPED THE PLANT IN RESPONSE TO EQUIPMENT PROBLEMS CAUSING A LOSS OF STEAM GENERATOR WATER LEVEL CONTROL. OPERATOR ACTION HAS PROMPT AND APPROPRIATE IN RESPONSE TO THE PROBLEM AND NO PROBLEMS WERE FOUND WITH LICENSEE ACTIONS. THE BALANCE OF PLANT (BOP) INSPECTION DID NOT REVEAL ANY MEAKNESSES. APPROPRIATE PROGRAMS APPEARED TO BE IN PLACE, AND BASED ON THE PLANT'S EXCELLENT AVAILABILITY RECORD, THE APPEARANCE OF THE PLANT, AND THE ABSENCE OF LEAKS, THE PROGRAMS APPEARED TO BE SUCCESSFUL TO THE EXTENT OBSERVED BY THE NRC STAFF.

# ENFORCEMENT SUMMARY

NONE

# - (CONTINUED) STATUS INSPECTION

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

MANAGERIAL ITEMS:

PLANT STATUS:

LAST IE SITE INSPECTION DATE: JULY 31, 1989

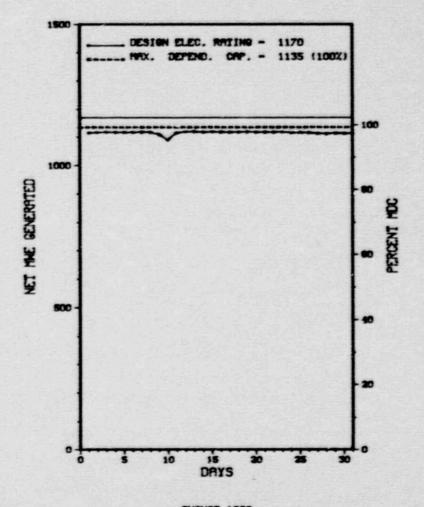
INSPECTION REPORT NO: 50-382/89-22

FROM LICENSEE REPORTS

SUBJECT BATE OF REPORT DATE OF EVENT NUMBER

NONE

1.	Docket: 50-482 0	PERAT	ING S	TATUS	
2.	Reporting Period: 08/01/8	9 Outage	+ On-line	Hrs: 744.0	
3.	Utility Contact: M. WILLI	AMS (316)	364-8831		
4.	Licensed Thermal Power (MM		3411		
5.	Nameplate Rating (Gross MA		1250		
6.	Design Electrical Rating (		1170		
7.	Maximum Dependable Capacit	y (Gross M	We):	1170	
8.	Maximum Dependable Capacit	y (Net MWe	):	1135	
9.	If Changes Occur Above Sir	nce Last Re	port, Give	Reasons:	
10.	Power Level To Which Restr	icted, If	Any (Net MM	le):	
11.	Reasons for Restrictions,	If Any:			
	NONE				
12	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 35,014.7	
	Hours Reactor Critical		5,786.3	27,370.4	
	Rx Reserve Shtdwn Hrs	.0	.0	339.8	
	Hrs Generator On-Line	744.0	5,690.6	26,858.1	
	Unit Reserve Shtdwn Hrs	.0	.0	19.0	
	Gross Therm Ener (MWH)		19,173,653		
	Gross Elec Ener (MWH)	865,685	6,647,802	30,817,007	
	Net Elec Ener (MWH)	829,999	6,380,875		
20.		100.0	97.6	76.7	
				76.8	
21.	Unit Avail Factor	100.0		74.1	
22.			96.4		
23.			93.5	71.9	
24.			9	5.5	
	Forced Outage Hours	No real Parisons	51.2	1,568.2	
26.	Shutdowns Sched Over Next	6 Months	(Type, Date, I	Juration):	
	NONE				



Report Period AUG 1989 UNIT SHUTDOWNS / REDUCTIONS \*

WOLF CREEK 1 \*

No. Date Type Hours Reason Method LER Number System Component Cause & Corrective Action to Prevent Recurrence

NONE

\*\*\*\*\*\*\*\* \* S'IMMARY \* \*\*\*:\*\*\*\*\*\*

WOLF CREEK OPERATED ROUTINELY DURING AUGUST WITH NO OUTAGES OR SIGNIFICANT POWER REDUCTIONS.

Туре	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-D161	

# FACILITY DATA

Report Period AUG 1989

FACILITY DESCRIPTION

LOCATION STATE......KANSAS

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...3.5 MI NE OF BURLINGTON, KAN

TYPE OF REACTOR.....PWR

DATE INITIAL CRITICALITY ... MAY 22, 1985

DATE ELEC ENER 1ST GENER...JUNE 12, 1985

DATE COMMERCIAL OPERATE .... SEPTEMBER 3, 1985

CONDENSER COOLING METHOD...COOLING LAKE

CONDENSER COOLING WATER....COOLING LAKE

ELECTRIC RELIABILITY

COUNCIL ..... SOUTHWEST POWER POOL

UTILITY & CONTRACTOR INFORMATION

UTILLTY

LICENSEE ..... KANSAS GAS & ELECTRIC

CORPORATE ADDRESS.......P.O. BOX 208

WICHITA, KANSAS 67201

CONTRACTOR

ARCHITECT/ENGINEER.....BECHTEL

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR..... DANIEL INTERNATIONAL

TURBINE SUPPLIER ..... GENERAL ELECTRIC

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....IV

IE RESIDENT INSPECTOR ..... B. BARTLETT

LICENSING PROJ MANAGER.....D. PICKETT

DOCKET NUMBER ..... 50-482

LICENSE & DATE ISSUANCE....NPF-42, JUNE 4, 1985

PUBLIC DOCUMENT ROOM.....

MILLIAM ALLAN WHITE LIBRARY
GOVERNMENT DOCUMENTS DIVISION
EMPORIA STATE UNIVERSITY
1200 COMMERCIAL STREET
EMPORIA, KANSAS 66801

INSPECTION STATUS

# INSPECTION SUMMARY

INSPECTION CONDUCTED JULY 1-30/31, 1989 (89-21) ROUTINE, UNANNOUNCED INSPECTION INCLUDING PLANT STATUS, OPERATIONAL SAFETY VERIFICATION, MONTHLY MAINTENANCE OBSERVATION, MONTHLY SURVEILLANCE OBSERVATION, ONSITE FOLLOWUP OF EVENTS AT OPERATING POWER REACTORS AND IN-OFFICE REVIEW OF PERIODIC AND SPECIAL REPORTS. THE LICENSEE WAS OBSERVED TO PROMPTLY INITIATE A POWER REDUCTION TO REPAIR A VALVE WHICH REPRESENTED A POTENTIAL PERSONNEL HAZARD IF IT HAD BEEN REPAIRED AT POWER (PARAGRAPHS 2 AND 6). THE LICENSEE HAS INSPECTOR IDENTIFIED A CONCERN WITH THE ADEQUACY OF WORK REQUEST (WR) RETEST INSTRUCTIONS (PARAGRAPH 4). THE LICENSEE HAS DETERMINED THAT THE ULTIMATE HEAT SINK (UHS) IS SILTING UP AT A FASTER RATE THAN EXPECTED (PARAGRAPH 5). A REVIEW OF SELECTED 10 CFR 50.59 EVALUATIONS IDENTIFIED SOME WEAKNESSES WITH INDIVIDUAL EVALUATIONS, BUT SHOWED THE EVALUATIONS IN GENERAL WERE ADEQUATE AND PROPERLY ADDRESSED THE UPDATED SAFETY ANALYSIS REPORT AND TECHNICAL SPECIFICATIONS (PARAGRAPH 7). NO VIOLATIONS OR DEVIATIONS WERE IDENTIFIED.

#### **ENFORCEMENT SUMMARY**

NONE

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

LAST IE SITE INSPECTION DATE: JULY 31, 1989

INSPECTION REPORT NO: 50-482/89-21

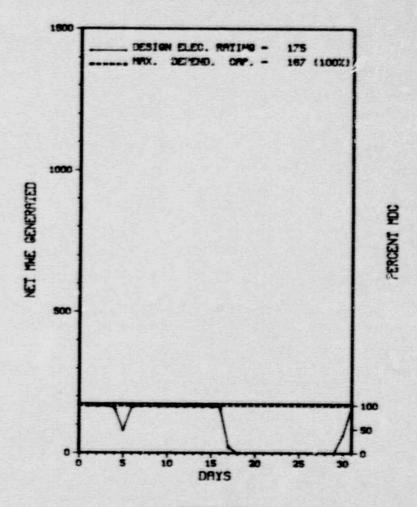
REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF EVENT REPORT

SUBJECT

NONE

1.	Docket: 50-029	PERAT	ING S	TATUS					
2.	Reporting Period: 08/01/8	9 Outage	+ On-line	Hrs: 744.0					
3.	Utility Contact: K. CARRO	DLL (508) 7	79-6711						
4.	Licensed Thermal Power (MWt):600								
5.	Nameplate Rating (Gross Mi	185 X 1	.0 = 185						
6.	Design Electrical Rating (		175						
7.	Maximum Dependable Capacit	y (Gross M	Me):	180					
8.	Maximum Dependable Capacit	y (Net Mile	):	167					
9.	If Changes Occur Above Sin	ice Last Re	port, Give	Reasons:					
	NONE								
10.	Power Level To Which Restr	icted, If	Any (Net M	(a):					
11.	Reasons for Restrictions,	If Any:							
	NONE								
12.	Report Period Hrs	MONTH 744.0	YEAR 5,831.0	CUMULATIVE 252,380.0					
13.	Hours Reactor Critical	450.6	5,208.2	203,807.8					
14.	Rx Reserve Shtdwn Hrs	0							
15.	Hrs Generator On-Line	437.9	5,052.4	198,559.4					
16.	Unit Reserve Shtdwn Hrs	0							
17.	Gross Therm Ener (MWH)	243,468	2,918,390	108,556,921					
18.	Gross Elec Ener (MWH)	71,664	879,122	32,861,799					
19.	Net Elec Ener (MWH)	66,855	823,321	30,744,751					
20.	Unit Service Factor	58.9	86.6	78.7					
21.	Unit Avail Factor	58.9	86.6	78.7					
22.	Unit Cap Factor (MDC Net)	53.8	84.5	74.6					
23.	Unit Cap Factor (DER Net)	51.3	80.7	71.19					
24.	Unit Forced Outage Rate	41.1	7.4	5.0					
25.	Forced Outage Hours	306.1	403.4	9,432.2					
26.	Shutdowns Sched Over Next NONE	6 Months (	Type, Date, D	Ouration):					
27.	NONE  If Currently Shutdown Esti	mated Star	tup Date:	N/A					



AUGUST 1989

\* Item calculated with a Weighted Average

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Туре	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
89-1	08/04/8	9 5	0.0	В	5				REDUCED LOAD FOR CONDENSER TUBE PLUGGING.
89-1	08/17/8	9 F	306.1	A	1				BORON DEPOSITS CAUSED DEGRADATION OF THE LOOP 2 SAFETY VALVE FLANGE BOLTS. BOTH THE SAFETY VALVE AND ITS FLANGE BOLTS WERE REPLACED.

\*\*\*\*\*\*\*\*\* \* SUMMARY \*
\*\*\*\*\*\*\*\* YANKEE ROWE INCURRED ONE SCHEDULED POWER REDUCTION AND ONE FORCED OUTAGE DURING AUGUST AS DESCRIBED ABOVE.

eason		Method	System & Component	
-Maint or Test -Refueling -Regulatory Rest	G-Oper Error H-Other triction	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report	
	Equip Failure Maint or Test Refueling Regulatory Res Operator Train	Equip Failure F-Admin Maint or Test G-Oper Error	Equip Failure F-Admin 1-Manual Maint or Test G-Oper Error 2-Manual Scram Refueling H-Other 3-Auto Scram Regulatory Restriction 4-Continued Operator Training 5-Reduced Load	

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* YANKEE-ROWE 1 \*\*\*\*\*\*\*\*\*\*\*\*\*

# FACILITY DATA

Report Period 1UG 1989

FACILITY DESCRIPTION

LOCATION STATE......MASSACHUSETTS

COUNTY.....FRANKLIN

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...25 MI NE OF

PITTSFIELD, MASS

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... AUGUST 19, 1960

DATE ELEC ENER 1ST GENER. . . NOVEMBER 10. 1960

DATE COMMERCIAL OPERATE .... JULY 1. 1961

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER ... DEERFIELD RIVER

ELECTRIC RELIABILITY

COUNCIL ..... NORTHEAST POWER

COORDINATING COUNCIL

UTILITY & CONTRACTOR INFORMATION

UTILITY

LICENSEE..... YANKEE ATOMIC ELECTRIC

CORPORATE ADDRESS......1671 WORCESTER RD.

FRAMINGHAM, MASSACHUSETTS 01701

CONTRACTOR

ARCHITECT/ENGINEER.....STONE & WEBSTER

NUC STEAM SYS SUPPLIER...WESTINGHOUSE

CONSTRUCTOR.....STONE & WEBSTER

TURBINE SUPPLIER.....MESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....I

IE RESIDENT INSPECTOR ..... H. EICHENHOLZ

LICENSING PROJ MANAGER .... M. FAIRTILE 

LICENSE & DATE ISSUANCE....DPR-3, DECEMBER 24, 1963

PUBLIC DOCUMENT ROOM...... GREENFIELD COMMUNITY COLLEGE 1 COLLEGE DRIVE

GREENFIELD, MASSACHUSETTS 01301

INSPECTION STATUS

INSPECTION SUMMARY

NO INSPECTION INPUT PROVIDED.

ENFORCEMENT SUMMARY

NONE

OTHER ITEMS

SYSTEMS AND COMPONENTS:

NO INPUT PROVIDED.

FACILITY ITEMS (PLANS AND PROCEDURES):

NO INPUT PROVIDED

PAGE 2-508

INSPECTION STATUS - (CONTINUED)

OTHER ITEMS

MANAGERIAL ITEMS:

NO INPUT PROVIDED.

PLANT STATUS:

NO INPUT PROVIDED.

LAST IE SITE INSPECTION DATE: NO INPUT PROVIDED.

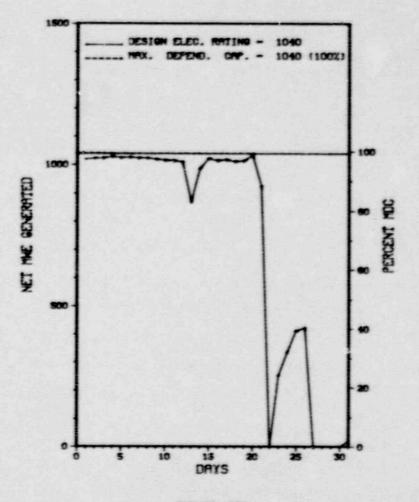
INSPECTION REPORT NO: NO INPUT PROVIDED.

REPORTS FROM LICENSEE

NUMBER DATE OF DATE OF SUBJECT EVENT REPORT

NO INPUT PROVIDED.

1.	Docket: 50-295	OPERA	TING S	TATUS
2.	Reporting Period: _08/01/	89 Outage	e + On-line	Hrs: 744.0
3.	Utility Contact: J. THOM	AS (312) 7	46-2084	
4.	Licensed Thermal Power (M		3250	
5.	Nameplate Rating (Gross M	We):	1085	
6.	Design Electrical Rating	(Net MWe):		1040
7.	Maximum Dependable Capaci	ty (Gross )	MNe):	1085
8.	Maximum Dependable Capaci	ty (Net MW	e):	1040
9.	If Changes Occur Above Si	nce Last Re	eport, Give	Reasons:
	NONE			
10.	Power Level To Which Rest	ricted, If	Any (Net M	We):
	Reasons for Restrictions,			
	NONE			
		монтн	YEAR	CUMULATIVE
	Report Period Hrs	744.0	5,831.0	_137,351.1
13.	Hours Reactor Critical	668.2	_5,121.8	97,931.1
14.	Rx Reserve Shtdwn Hrs	0	0	2,621.8
15.	Hrs Generator On-Line	598.6	5,005.5	95,15 ( 2
16.	Unit Reserve Shtdwn Hrs	0	0	
17.	Gross Therm Ener (MWH)	1,732,646	15,205,450	276,107,080
18.	Gross Elec Ener (MWH)	_566,619	5,088,453	88,946,605
19.	Net Elec Ener (MWH)	_542,018	4,875,162	84,582,566
20.	Unit Service Factor	80.5	85.8	69.3
21.	Unit Avail Factor	80.5	85.8	69.3
22.	Unit Cap Factor (MDC Net)	70.9	80.4	59.2
23.	Unit Cap Factor (DER Net)	70.0	80.4	59.2
24.	Unit Forced Outage Rate	19.5	14.2	12.4
25.	Forced Outage Hours	145.4	825.5	12,886.1
26.	Shutdowns Sched Over Next	6 Months (	Type, Date, I	Ouration):
	REFUELING - SEPT 7, 1989 -	- 10 WEEK D	URATION	



MUSUST 1988

UNIT SHUTDOWNS / REDUCTIONS

No.	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence
4	08/21/89	F	30.0	Α	9				UNIT 1 SHUTDOWN DUE TO ELECTROHYDRAULIC CONTROL SYSTEM (EHC) LEAK ON PIPING TO NO. 4 GOVERNOR AND STOP VALVE.
5	08/23/89	s	0.0	В	5				UNIT 1 HELD DOWN AT 50% POWER FOR MAINSTREAM SAFETY VALVE TESTING
6	08/27/89	F	115.4	A	. 1				UNIT 1 SHUTDOWN DUE TO MAINSTREAM SAFETY VALVES BEING SET IMPROPERLY DURING SAFETY VALVE TESTING.

\*\*\*\*\*\*\*\*\* \* SUMMARY \* ZION 1 INCURRED TWO FORCED GUTAGES AND DNE SCHEDULED POWER REDUCTION DURING AUGUST AS DESCRIBED ABOVE.

Type	Reason	Method	System & Component	
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)	

# FACILITY DATA

Report Period AUG 1989

# FACILITY DESCRIPTION

LOCATION STATE......ILLINOIS

COUNTY.....LAKE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...40 MI N OF CHICAGO, ILL

TYPE OF REACTOR ..... PWR

DATE INITIAL CRITICALITY ... JUNE 19, 1973

DATE ELEC ENER 1ST GENER...JUNE 28, 1973

DATE COMMERCIAL OPERATE ... DECEMBER 31, 1973

CONDENSER COOLING METHOD...ONCE THRU

CONDENSER COOLING WATER....LAKE MICHIGAN

ELECTRIC RELIABILITY

INSPECTION SUMMARY

COUNCIL.....MID-AMERICA

INTERPOOL NETWORK

# UTILITY & CONTRACTOR INFORMATION

CORPORATE ADDRESS.........P.O. BOX 767

CHICAGO, ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER ..... SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

CONSTRUCTOR......COMMONWEALTH EDISON

TURBINE SUPPLIER......WESTINGHOUSE

# REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... M. HOLZMER

LICENSING PROJ MANAGER ..... C. PATEL

DOCKET NUMBER ..... 50-295

LICENSE & DATE ISSUANCE....DPR-39, OCTOBER 19, 1973

PUBLIC DOCUMENT ROOM...... WAUKEGAN PUBLIC LIBRARY

128 N. COUNTY STREET WAUKEGAN, ILLINOIS 60085

# INSPECTION STATUS

INSPECTION ON JUNE 19 THROUGH JULY 14 (89020; 89018): ROUTINE, UNANNOUNCED INSPECTION OF THE GASEBUS, LIQUID AND SOLID RADWASTE MANAGEMENT AND TRANSPORTATION PROGRAMS, INCLUDING: ORGANIZATION, MANAGEMENT CONTROLS AND TRAINING (IP 83750, 84750, 84850); GASEBUS RADWASTE (IP 84750); LIQUID RADWASTE (IP 84750); SOLID RADWASTE INCLUDING COMPLIANCE WITH WASTE GENERATOR REQUIREMENTS OF 10 CFR 61 (IP 84750, 84850); RADIOACTIVE MATERIAL/RADWASTE SHIPPING AND TRANSPORTATION ACTIVITIES (IP 83750, 84850); AND AUDITS AND APPRAISALS (IP 83750, 84750, 84850); ALSO REVIEWED WERE OUTSTANDING ITEMS AND CIRCUMSTANCES RELATED TO UNPLANNED RELEASES OF GASEBUS EFFLUENT DURING CVCS DEMINERALIZER SERVICING ACTIVITIES (IP 93782). THE ORGANIZATIONAL STRUCTURES STAFFING AND MANAGEMENT CONTROLS AND SUPPORT FOR THE RADWASTE AND TRANSPORTATION PROGRAMS APPEAR ADEQUATE. OVERALL, THE LICCASEE'S PROGRAM FOR CONTROLLING/PROCESSING SOLID RADWASTE AND LIQUID AND GASEBUS EFFLUENTS APPEAR GENERALLY EFFECTIVE. NO VIOLATIONS WERE IDENTIFIED; HONEYER, LICCASSE IDENTIFIED PROCEDURAL AND TRAINING WEAKNESSES WERE NOTED IN QUANTIFYING UNPLANNED GASEBUS EFFLUENTS AND A WEAKNESS WAS PERCEIVED BY THE INSPECTORS IN 9A STAFF TRAINING. INSPECTOR CONCERNS HERE ALSO NOTED WITH WASTE CLASSIFICATION METHODOLOGY AND CONTINUE TO EXIST FOR OPERABILITY OF PROCESS/EFFLUENT CONTROL INSTRUMENTATION.

INSPECTION ON JULY 10-18 (89022; 89020): MANAGEMENT SUPPORT, PROTECTED AND VITAL AREA BARRIERS; ACCESS CONTROL-PERSONNEL, PACKAGES AND VEHICLES, ALARM STATIONS AND COMMUNICATIONS; POWER SUPPLY; TESTING; MAINTENANCE AND COMPENSATORY MEASURES; TRAINING AND QUALIFICATION AND PREVIOUS INSPECTION FINDINGS. THE LICENSEE WAS IN COMPLIANCE WITH NRC REQUIREMENTS IN THE AREAS INSPECTED, EXCEPT AS NOTED BELOW: ACCESS CONTROL-PERSONNEL: THE LICENSEE FAILED TO RESTRICT ACCESS TO A VITAL AREA TO AUTHORIZED INDIVIDUALS. PHYSICAL BARRIERS-VITAL AREAS: THE LICENSEE FAILED TO ADEQUATELY MAINTAIN A VITAL AREA BARRIER. MANAGEMENT SUPPORT: THE LICENSEE FAILED TO REPORT AN EVENT IN THE TIME LIMIT REQUIRED BY 10 CFR 73.71. ADDITIONAL CONCERNS WERE IDENTIFIED AS NOTED BELOW: AUDITS: QA AUDITS NEED TO BE MORE PROGRAMMATIC AND INCREASED QA SURVEILLANCES ARE NECESSARY. MANAGEMENT PAGE 2-512

INSPECTION STATUS - (CONTINUED)

# INSPECTION SUMMARY

EFFECTIVENESS: THE MANAGEMENT EFFECTIVENESS OF THE SECURITY PROGRAM IS WEAK. TESTING AND MAINTENANCE: INCREASED ATTENTION APPEARS REQUIRED IN THE BROAD AREA OF WORK ORDER MANAGEMENT. INSPECTION ACTIVITIES SHOWED A DECLINE IN THE MANAGEMENT EFFECTIVENESS AS IT RELATES TO THE SECURITY PROGRAM.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88023, 88022; 88022; 88022; 88017, 88017):
SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN
ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OR DEVIATIONS
WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

ENFORCEMENT CONFERENCE ON AUGUST 17 (89026; 89024): INCLUDED A REVIEW AND DISCUSSION OF THE ENFORCEMENT OPTIONS, CIRCUMSTANCES SURROUNDING, AND CORRECTIVE ACTIONS IN RESPONSE TO POTENTIAL VIOLATIONS OF THE LICENSEE'S SECURITY PLAN RELATING TO TWO DEGRADED VITAL AREA BARRIERS AND REPORTING REQUIREMENTS ASSOCIATED WITH THE BARRIER DEGRADATION.

# ENFORCEMENT SUMMARY

NONE

# OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

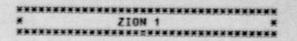
PLANT STATUS:

THE UNIT OPERATED UP TO 100% UNTIL AUGUST 21, AND 26, 1989, WHEN THE UNIT WAS PLACED IN HOT SHUTDOWN DUE TO ELECTRO HYDRAULIC CONTROL (EHC) FLUID LEAKS AND SIXTEEN OUT OF THE TWENTY MAIN STEAM SAFETY VALVES (MSSV'S) BEING DECLARED INOPERABLE RESPECTIVELY. ZION UNIT 1 ENTERED ITS SECOND REFUELING OUTAGE ON SEPTEMBER 7, 1989.

LAST IE SITE INSPECTION DATE: 08/17/89

INSPECTION REPORT NO: 89026

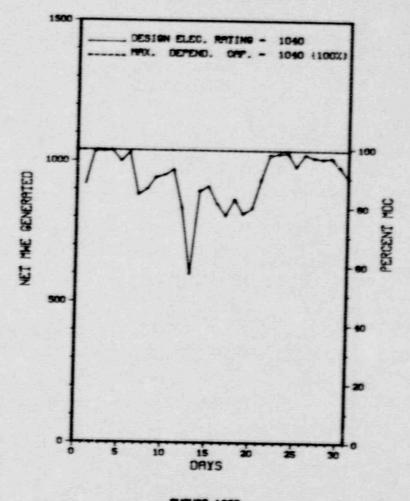
## Report Period AUG 1989 REPORTS FROM LICENSEE



NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
8-06	032589	071489	SERVICE WATER PUMP FLOWRATE BELOW REQUIRED DILUTION FLOW DURING A RADIOACTIVE LIQUID WASTE RELEASE.
9-10	071189	081089	TRAIN A REACTOR TRIP DEFEAT DUE TO INSTALLATION OF UNAUTHORIZED JUMPER.
9-11	071289	081489	INADVERTENT ENGINEERED SAFETY FEATURE (ESF) ACTUATION DURING PT-10 TESTING DUE TO PERSONNEL ERROR.
9-12		082289	INADEQUATE AFW FLOW SETTINGS WITH INOPERABLE AFW PUMP DUE TO ADMINISTRATIVE ERRORS AND PROCEDURAL INADEQUACIES.

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Reporting Period: _08/01/ Reporting Period: _08/01/ Utility Contact: _J. THOM Licensed Thermal Power (Mameplate Rating (Gross Maximum Dependable Capaci Maximum Dependable Cap	(89 Outag MAS (312) 7 MH): (Net MHe): ty (Gross) ty (Net MH nce Last Re-	e + On-line 46-2084 1985 MWe): e):	3250 1040 1085 1040 Reasons:
Utility Contact: J. THOM Licensed Thermal Power (Mameplate Rating (Gross Maximum Belectrical Rating Maximum Bependable Capaci Maximum Dependable Cap	MAS (312) 7 MHt): MHe): (Net MHe): ty (Gross ) ty (Net MH nce Last R	1985 MWe): e): eport, Give	3250 1040 1085 1040 Reasons:
licensed Thermal Power (Mameplate Rating (Gross Maximum Dependable Capacitaximum Dependable Capacitaximum Dependable Capacit Changes Occur Above Simple Capacit Changes Occur Above Changes Occur Above Simple Capacit Changes Occur Above Changes Occur Above Changes Occur Above Changes Occur Changes Occur Changes Occur Changes Occur	MHT): (Net MHe): (Yet MHe): (Yet MH) (Net MH)	1885 MWe): e): eport, Give	1040 1085 1040 Reasons:
Design Electrical Rating Maximum Dependable Capaci Maximum Dependable	(Net MHe): ty (Gross ) ty (Net MH nce Last R	MWe):e):eport, Give	1040 1085 1040 Reasons:
Maximum Dependable Capaci Maximum Dependable Capaci of Changes Occur Above Si MONE Cower Level To Which Rest Measons for Restrictions,	ty (Gross) ty (Net MW nce Last R	MWe): e): eport, Give	1085 1040 Reasons:
Maximum Dependable Capaci Maximum Dependable Capaci of Changes Occur Above Si MONE Cower Level To Which Rest Measons for Restrictions,	ty (Gross) ty (Net MW nce Last R	MWe): e): eport, Give	1085 1040 Reasons:
Maximum Dependable Capaci of Changes Occur Above Si ONE Ower Level To Which Rest easons for Restrictions,	ty (Net MW nce Last R	e): eport, Give	1040 Reasons:
ONE Ower Level To Which Rest easons for Restrictions,	ricted, If		
ONE Ower Level To Which Rest easons for Restrictions,	ricted, If		
easons for Restrictions, ONE		Any (Net M	We):
easons for Restrictions, ONE			
ONE			15 (5) - 1 - 1 - 1
eport Period Hrs	MONTH 744.0	YEAR _ 5,831.0	CUMULATIVE
ours Reactor Critical	744.0	5,404.9	_97,182.1
x Reserve Shtdwn Hrs	0	0	
rs Generator On-Line	744.0	5,359.8	
nit Reserve Shtdwn Hrs	0		0
ross Therm Ener (MWH)	2,196,350	15,175,511	280,643,635
ross Elec Ener (MWH)	_ /30,873	5,087,815	89,394,673
et Elec Ener (MWH)	699,073	4,864,250	85,137,096
nit Service Factor	100.0	91.9	72.2
nit Avail Factor	100.0	91.9	72.2
nit Cap Factor (MDC Net)	90.3	80.2	62.5
mit Cap Factor (DER Net)	90.3	80.2	62.5
nit Forced Outage Rate	0	8.1	13,1
orced Outage Hours	0	471.2	14,307.6
	6 Months (	Type, Date, D	
	x Reserve Shtdwn Hrs rs Generator On-Line nit Reserve Shtdwn Hrs ross Therm Ener (MWH) ross Elec Ener (MWH) et Elec Ener (MWH) nit Service Factor nit Avail Factor nit Cap Factor (MDC Net) nit Cap Factor (DER Net) nit Forced Outage Rate erced Outage Hours	### Period Hrs ### 744.0 #	per Period Hrs 744.0 5,831.0 cours Reactor Critical 744.0 5,404.9 x Reserve Shtdwn Hrs .0 .0 .0 rs Generator On-Line 744.0 5,359.8 nit Reserve Shtdwn Hrs .0 .0 .0 ross Therm Ener (MWH) 2,196,350 15,175,511 ross Elec Ener (MWH) 730,873 5,087,815 et Elec Ener (MWH) 699,073 4,864,250 nit Service Factor 100.0 91.9 nit Avail Factor 100.0 91.9 nit Cap Factor (MDC Net) 90.3 80.2 nit Cap Factor (DER Net) 90.3 80.2 nit Forced Outage Rate .0 8.1 erced Outage Rate .0 8.1 erced Outage Hours .0 471.2 nutdowns Sched Over Next 6 Months (Type, Date,



Report Period AUG 1989

UNIT SHUTDOWNS / REDUCTIONS

-No	Date	Type	Hours	Reason	Method	LER Number	System	Component	Cause & Corrective Action to Prevent Recurrence	
	98/12/89								PAMPED DOWN TO 55% TO ISOLATE PACKING LEAK	
6	98/12/89		0.0						ON PRESSURIZER SPRAY VALVE 2PCV-RC07.	
7	08/17/89	5	0.0	В	5				RAMPED DOWN TO 40% TO ADJUST PACKING ON PRESSURIZER SPRAY VALVE 2PCV-RC07.	

\*\*\*\*\*\*\*\*\*\* \* SUMMARY \* ZION 2 INCURRED TWO POWER REDUCTIONS DURING AUGUST AS DECRIBED ABOVE.

Туре	Reason	Method	System & Component		
F-Forced S-Sched	A-Equip Failure F-Admin B-Maint or Test G-Oper Error C-Refueling H-Other D-Regulatory Restriction E-Operator Training & License Examination	1-Manual 2-Manual Scram 3-Auto Scram 4-Continued 5-Reduced Load 9-Other	Exhibit F & H Instructions for Preparation of Data Entry Sheet Licensee Event Report (LER) File (NUREG-0161)		

## FACILITY DATA

Report Period AUG 1989

## FACILITY DESCRIPTION

LOCATION STATE.....ILLINOIS

COUNTY.....LAKE

DIST AND DIRECTION FROM

NEAREST POPULATION CTR...40 MI N OF CHICAGO, ILL

TYPE OF REACTOR ......PWR

DATE INITIAL CRITICALITY ... DECEMBER 24, 1973

DATE ELEC ENER 1ST GENER... DECEMBER 26, 1973

DATE COMMERCIAL OPERATE ... SEPTEMBER 17, 1974

CONDENSER COOLING METHOD ... ONCE THRU

CONDENSER COOLING WATER .... LAKE MICHIGAN

ELECTRIC RELIABILITY

COUNCIL ..... MID-AMERICA

INTERPOOL NETWORK

## UTILITY & CONTRACTOR INFORMATION

UTILITY

CORPORATE ADDRESS ...... P.O. BOX 767

CHICAGO, ILLINOIS 60690

CONTRACTOR

ARCHITECT/ENGINEER ..... SARGENT & LUNDY

NUC STEAM SYS SUPPLIER ... WESTINGHOUSE

TURBINE SUPPLIER.....WESTINGHOUSE

REGULATORY INFORMATION

IE REGION RESPONSIBLE.....III

IE RESIDENT INSPECTOR ..... M. HOLZMER

LICENSING PROJ MANAGER .... C. PATEL

DOCKET NUMBER ..... 50-304

LICENSE & DATE ISSUANCE.... DPR-48, NOVEMBER 14, 1973

PUBLIC DOCUMENT ROOM...... MAUKEGAN PUBLIC LIBRARY
128 N. COUNTY STREET

WAUKEGAN, ILLINOIS 60085

INSPECTION STATUS

## INSPECTION SUMMARY

INSPECTION ON JUNE 19 THROUGH JULY 14 (89020; 89018): ROUTINE, UNANNOUNCED INSPECTION OF THE GASEOUS, LIQUID AND SOLID RADMASTE MANAGEMENT AND TRANSPORTATION PROGRAMS, INCLUDING: ORGANIZATION, MANAGEMENT CONTROLS AND TRAINING (IP 83750, 84750, 84850); 86350; RADMASTE (IP 84750); SOLID RADMASTE INCLUDING COMPLIANCE WITH WASTE GENERATOR REQUIREMENTS OF AND APPRAISALS (IP 83750, 84850); RADIOACTIVE MATERIAL/RADMASTE SHIPPING AND TRANSPORTATION ACTIVITIES (IP 83750, 84850); AND AUDITS GASEOUS EFFLUENT DURING CVCS DEMINERALIZER SERVICING ACTIVITIES (IP 93702). THE ORGANIZATIONAL STRUCTURES STAFFING AND MANAGEMENT CONTROLS AND SUPPORT FOR THE RADMASTE AND LIQUID AND GASEOUS EFFLUENTS APPEAR ADEQUATE. OVERALL, THE LICENSE'S PROGRAM FOR HOHEVER, LICENSEE IDENTIFIED PROCEDURAL AND TRAINING WEAKNESSES WERE NOTED IN QUANTIFYING UNPLANNED GASEOUS EFFLUENTS AND A METHODOLOGY AND CONTINUE TO EXIST FOR OPERABILITY OF PROCESS/EFFLUENT CONTROL INSTRUMENTATION.

INSPECTION ON JULY 10-18 (89022; 89020): MANAGEMENT SUPPORT, PROTECTED AND VITAL AREA BARRIERS; ACCESS CONTROL-PERSONNEL, PACKAGES AND VEHICLES, ALARM STATIONS AND COMMUNICATIONS; POWER SUPPLY; TESTING; MAINTENANCE AND COMPENSATORY MEASURES; TRAINING AND QUALIFICATION AND PREVIOUS INSPECTION FINDINGS. THE LICENSEE WAS IN COMPLIANCE WITH NRC REQUIREMENTS IN THE AREAS INSPECTED, INDIVIDUALS. PHYSICAL BARRIERS-VITAL AREAS: THE LICENSEE FAILED TO RESTRICT ACCESS TO A VITAL AREA TO AUTHORIZED SUPPORT: THE LICENSEE FAILED TO ADEQUATELY MAINTAIN A VITAL AREA BARRIER. MANAGEMENT AS NOTED BELOW: AUDITS: QA AUDITS NEED TO BE MORE PROGRAMMATIC AND INCREASED QA SURVEILLANCES ARE NECESSARY. MANAGEMENT PAGE 2-518

Report Period AUG 1989

INSPECTION STATUS - (CONTINUED)

## INSPECTION SUMMARY

EFFECTIVENESS: THE MANAGEMENT EFFECTIVENESS OF THE SECURITY PROGRAM IS WEAK. TESTING AND MAINTENANCE: INCREASED ATTENTION APPEARS REQUIRED IN THE BROAD AREA OF WORK ORDER MANAGEMENT. INSPECTION ACTIVITIES SHOWED A DECLINE IN THE MANAGEMENT EFFECTIVENESS AS IT RELATES TO THE SECURITY PROGRAM.

INSPECTION FROM AUGUST 16 TO AUGUST 2 (88024, 88024; 88015, 88014; 88020, 88021; 88023, 88022; 88022; 88017, 88017):
SPECIAL UNANNOUNCED INSPECTION BY REGION-BASED INSPECTORS OF PROCEDURES AND DATA REGARDING CONTROL CONTROL OF OVERTIME IN
ACCORDANCE WITH THE NRC POLICY STATEMENT "NUCLEAR POWER PLANT STAFF WORKING HOURS" AND AN ALLEGATION. NO VIOLATIONS OF DEVIATIONS
WERE IDENTIFIED; HOWEVER, SEVERAL CONCERNS WERE FORWARDED TO THE LICENSEE FOR RESPONSE.

ENFORCEMENT CONFERENCE ON AUGUST 17 (89026; 89024): INCLUDED A REVIEW AND DISCUSSION OF THE ENFORCEMENT OPTIONS, CIRCUMSTANCES SURROUNDING, AND CORRECTIVE ACTIONS IN RESPONSE TO POTENTIAL VIOLATIONS OF THE LICENSEE'S SECURITY PLAN RELATING TO TWO DEGRADED VITAL AREA BARRIERS AND REPORTING REQUIREMENTS ASSOCIATED WITH THE BARRIER DEGRADATION.

## ENFORCEMENT SUMMARY

NONE

## OTHER ITEMS

SYSTEMS AND COMPONENT PROBLEMS:

NONE

FACILITY ITEMS (PLANS AND PROCEDURES):

NONE

MANAGERIAL ITEMS:

NONE

PLANT STATUS:

UNIT 2 OPERATI' AT POWER LEVELS UP TO 100%

LAST IE SITE INS JECTION DATE: 08/17/89

INSPECTION REPORT NO: 89024

## Report Period AUG 1989 REPORTS FROM LICENSEE

*******	*************	*******
*	ZION Z	
*******	*******	******

NUMBER	DATE OF EVENT	DATE OF REPORT	SUBJECT
84-04	012084	083089	PLANT COMDITION NOT BOUNDED BY SAFETY ANALYSIS.
85-29	120185	081789	PURGE ISOLATION DUE TO LOW TEMPERATURE AND HIGH RADIATION SIGNAL
88-11	111188	082389	SECOND LEVEL UNDERVOLTAGE CONTACT NOT HIRED PER DRAWING IN 480 VOLT TRANSFORMER BREAKER AUTOCLOSE CIRCUIT.
88-13	121988		UNMONITORED VENT DUE TO MISSED VENT PATH RAD MONITOR SURVEILLANCE CAUSED BY MISCOMMUNICATION.

1. 1.

## SECTION 3

# APPENDIX

**************************************	*******							
MATER   CAPECIDES   CAPE   CAPECIDES   C		STAT	IIS DE SP					
REACTIONS X   (a)   PRESENT AUTH.   NO. 0F   STORED (NO. 0F ASSEMBLIES)   REMAINING CAPACITY   FORDING REQUES   FORDING REQ		3 , 4 ,	03 01 31	E M I	GEL SIUKA	SE CAPABIL	ITY	
Facility		(2)				DEMATRITUD CARACTER		
FACILITY ASSEMBLIES STORAGE FOOL CAP. ASSEMBLIES STORAGE (NO. OF ASSEMBLIES) SCHEL ASSEMBLIES STORAGE (NO. OF ASSEMBLIES) SCHELD DATE AUTH. CAPACITY ASSEMBLIES SCHEL DATE AUTH. CAPACITY ARKARSAS 1			PRESENT AUTH	NO OF				
FACILITY ASSEMBLIES) (FUEL ASSEMBLIES) STORED (NO. OF ASSEMBLIES) SCHED. DATE AUTH. CAPACITY XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				ASSEMBLIES	DEMATHING CARACITY	IF PENDING REQUEST	NEXT DEFINE	
ARKANSAS 1 177 968 488 489 699 02-88 1997  BEAVER VALLEY 1 157 835 284 569 12-87 1995  BEAVER VALLEY 1 157 835 284 569 12-87 1995  BEAVER VALLEY 1 195 1050 0 1050 N/5  BRAIDWOOD 2 195 1050 0 1050 N/5  BRAIDWOOD 3 195 1050 0 1050 N/5  CALVERT CLIFFS 1 277 1540 1880 1160 03-89 2005  CALVERT CLIFFS 2 277 1850(c) 1158(c) 692(c) 04-88 1991  CATAMBA 2 195 1418 9 1418 0 1418  COOK 1 195 2050(c) 866(c) 134(c) N/5  COOK 1 195 2050(c) 866(c) 134(c) N/5  DAVIS BESSE 1 177 755 204 551 1050 0 140 1050  COOK 1 195 2050(c) 866(c) 134(c) N/5  DAVIS BESSE 1 177 755 204 551 1050 0 1050  DAVIS BESSE 1 177 755 204 551 1050 1050 N/5  FARLEY 1 157 1407 275 1154 N/5  FARLEY 2 195 1050 N/5  FARLEY 1 157 1407 275 1154 N/5  FARLEY 2 195 1050 N/5  FARLEY 1 157 1407 275 1156 N/5  FARLEY 2 195 1050 N/5  FARLEY 2 195 1050 N/5  FARLEY 3 195 1050 N/5  FARLEY 4 195 1050 N/5  FARLEY 5 195 1050 N/5  FARLEY 1 157 1407 275 1156 N/5  FARLEY 2 195 1050 N/5  FARLEY 3 195 1050 N/5  FARLEY 3 195 1050 N/5  FARLEY 3 195 1050 N/5  FARLEY 4 195 1050 N/5  FARLEY 4 195 1050 N/5  FARLEY 5 195 1050 N/5  FARLEY 5 195 1050 N/5  FARLEY 1 195 1050 N/5  FARLEY 1 195 1050 N/5  FARLEY 1 19			(FIIFI ASSEMBLIES)	STORED	(NO DE ACCEMBITECT	THO OF ACCEMPLIFE	NEXT KEPUEL	WILL FILL PRESENT
ARKANSAS 1 177 968 488 489 09-88 1997 ARKANSAS 2 177 988 289 699 02-88 1999 BEAVER VALLEY 1 157 835 284 549 12-87 1995 BRAIDWOOD 1 195 1050 0 1050 N/S BRAIDWOOD 2 195 1050 0 1050 N/S BRAIDWOOD 1 193 1050 0 1050 N/S BRAIDWOOD 1 193 1050 0 1050 N/S BRAIDWOOD 2 195 1050 0 1050 N/S BRAIDWOOD 2 195 1050 0 1050 N/S BRAIDWOOD 2 195 1050 0 1050 N/S CALVERT CLIFFS 1 193 1050 0 1050 N/S CALVERT CLIFFS 2 217 1830(c) 1138(c) 692(c) 06-88 1991 CATAMBA 1 193 1418 132 1286 0 12-88 2011 CATAMBA 1 193 1418 0 1418 12-87 2015 COOK 1 193 2050(c) 866(c) 1134(c) N/S 1994 COOK 1 193 2050(c) 866(c) 1134(c) N/S 1994 CATAMBA 1 193 1418 0 1418 12-87 2015 COOK 1 193 2050(c) 866(c) 1134(c) N/S 1994 DAVIS-BESSE 1 177 755 224 551 09-77 1977 DAVIS-BESSE 1 177 755 204 551 09-78 1993 DIABLO CANYON 1 193 1400 1400 N/S 1993 DIABLO CANYON 2 193 1400 1400 N/S 1993 DIABLO CANYON 2 195 1400 1400 N/S 1993 DIABLO CANYON 1 157 1407 273 1134 03-88 1991 FAREY 1 157 1407 273 1135 09-88 1996 FAREY 1 157 1407 275 1136 09-88 1996 FAREY 1 157 1407 275 1136 09-88 1996 FAREY 1 157 1407 275 1136 09-88 1996 FAREY 2 1 157 1407 275 1138 09-88 1996 FAREY 3 1996 460 520 10-87 1995 FAREY 1 1996 460 520 10-87 1995 FAREY 2 1 1996 460 520 10-87 1995 FAREY 2 1 1996 460 520 10-87 1996 FAREY 3 1996 460 520 10-87 1996 FAREY 3 1996 460 520 10-87 1996 FAREY 3 1996 460 520 10-87 1995 FAREY 2 1 1996 460 520 10-87 1996 FAREY 3 1996 460 520					****************	(NU. UF ASSEMBLIES)	SCHED. DATE	AUIH. CAPACITY
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GINNA 121 1016 420 596 02-88 1993 1468 157 1168 653 515 07-87 1996 17-87 1996 187 187 187 187 187 187 187 187 187 187		133	729	393	336			
HADDAM NECK 157 1168 653 515 07-87 1996 HARRIS 1 157 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		121	1016	420	596			
HARRIS 1 INDIAN POINT 1 (d) 0 288 160 128 N/S INDIAN POINT 2 193 980 460 520 10-87 1993 INDIAN POINT 3 193 840 292 548 N/S 1993 KEMAUNEE 121 990 484 506(m) 63-89 1999 MAINE YANKEE 217 1476 721 755 N/S 1987 MCGUIRE 1 193 1463 293 1170(n) 11-88 2010 MILLSTONE 2 193 1463 424 1039 05-88 2010 MILLSTONE 2 217 1277 512 765 01-88 2010 MILLSTONE 3 193 756 84 672 06-89 1996 NORTH ANNA 1 157 7576 520(c) 1217 04-87 1993 NORTH ANNA 2 157 CCONEE 1 177 05-200(c) 1217 02-89 1991 CCONEE 2 177 CCONEE 2 177 CCONEE 2 177 CCONEE 3 177 875 513 362 07-88 1991 CCONEE 4 1329 80 1249 10-87 2006 PALO VERDE 5 241 1329 0 1329 02-88 2006 PALO VERDE 2 241 1329 0 1329 02-88 2006 PALO VERDE 3 241 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 07-88 1995		157	1168	653	515			
INDIAN POINT 1 (d) 0 288 160 128 N/S INDIAN POINT 2 193 980 460 520 10-87 1993 INDIAN POINT 3 193 840 292 548 N/S 1993 KEMAUNEE 121 990 484 506(m) 33-89 1999 MAINE YANKEE 217 1476 721 755 N/S 1987 MGGUIRE 1 193 1463 293 1170(n) 11-88 2010 MCGUIRE 2 193 1463 424 1039 05-88 2010 MILLSTONE 2 217 1277 512 765 01-88 1994 MILLSTONE 3 193 756 84 672 06-89 1996 NORTH ANNA 1 157 1737(c) 520(c) 1217 04-87 1993 NORTH ANNA 2 157 OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991 OCONEE 2 177 785 513 362 07-88 1991 OCONEE 3 177 875 513 362 07-88 1991 OCONEE 3 204 1329 0 1329 0 02-88 2006 OCONEE 3 241 1329 0 1329 0 02-88 2006 OCONEE 3 241 1329 0 02-89 2007				0				
INDIAN POINT 2 193 980 460 520 10-87 1993 INDIAN POINT 3 193 840 292 548 N/S 1993 KEMAUNEE 121 990 484 506(m) G3-89 1999 MAINE YANKEE 217 1476 721 755 N/S 1987 MCGUIRE 1 193 1463 293 11770(n) 11-88 2010 MCGUIRE 2 193 1463 424 1039 05-88 2010 MILLSTONE 2 217 1277 512 765 01-88 1994 MILLSTONE 3 193 756 84 672 06-89 1996 NORTH ANNA 1 157 1737(c) 520(c) 1217 06-89 1996 NORTH ANNA 2 157 1737(c) 520(c) 1217 06-89 1996 OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991 OCONEE 2 177 00-88 1991 OCONEE 3 177 875 513 362 07-88 1991 OCONEE 3 177 875 513 07-88 1991 OCONEE 3 177			288	160	128			
KEMAUNEE 121 990 484 506(m) 33-89 1999 MAINE YANKEE 217 1476 721 755 N/S 1987 MCGUIRE 1 193 1463 293 1170(n) 11-88 2010 MCGUIRE 2 193 1463 424 1039 05-88 2010 MILLSTONE 2 217 1277 512 765 01-88 1994 MILLSTONE 3 193 756 84 672 06-89 1996 NORTH ANNA 1 157 1737(c) 520(c) 1217 04-87 1993 NORTH ANNA 2 157 OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991 OCONEE 2 177 OCONEE 3 177 875 513 362 07-88 1991 PALISADES 204 798 477 321 N/S 2002 PALO VERDE 1 241 1329 80 1249 10-87 2006 PALO VERDE 2 241 1329 0 1329 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995		193	980	460	520			1993
MAINE YANKEE 217 1476 721 755 N/S 1987  MCGUIRE 1 193 1463 293 1170(n) 11-88 2010  MCGUIRE 2 193 1463 424 1039 05-88 2010  MILLSTONE 2 217 1277 512 765 01-88 1994  MILLSTONE 3 193 756 84 672 01-88 1996  NORTH ANNA 1 157 1737(c) 520(c) 1217 04-87 1993  NORTH ANNA 2 157  OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991  OCONEE 2 177  OCONEE 3 177 875 513 362 07-88 1991  PALISADES 204 798 477 321 N/S 2002  PALO VERDE 1 241 1329 80 1249 10-87 2006  PALO VERDE 2 241 1329 0 1329  PALO VERDE 3 241 1329 0 1329  POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995	The state of the s			292	548		N/S	1993
MCGUIRE 1 193 1463 293 1170(n) 11-88 2010 MCGUIRE 2 193 1463 424 1039 05-88 2010 MILLSTONE 2 217 1277 512 765 01-38 1994 MILLSTONE 3 193 756 84 672 06-89 1996 NORTH ANNA 1 157 1737(c) 520(c) 1217 04-87 1993 NORTH ANNA 2 157 OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991 OCONEE 3 177 875 513 362 07-88 1991 OCONEE 3 177 875 513 362 07-88 1991 PALISADES 204 798 477 321 N/S 2002 PALO VERDE 1 241 1329 80 1249 10-87 2006 PALO VERDE 2 241 1329 0 1329 PALO VERDE 3 241 1329 0 1329 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995			990	484	506(m)		63-89	1999
MCGUIRF 2 193 1463 293 1170(n) 11-86 2010 MCGUIRF 2 193 1463 424 1039 05-88 2010 MILLSTONE 2 217 1277 512 765 01-88 1994 MILLSTONE 3 193 756 84 672 06-89 1996 NORTH ANNA 1 157 1737(c) 520(c) 1217 04-87 1993 NORTH ANNA 2 157 OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991 OCONEE 2 177 OCONEE 3 177 875 513 362 02-88 1991 OCONEE 3 177 875 513 362 07-88 1991 PALISADES 204 798 477 321 N/S 2002 PALO VERDE 1 241 1329 80 1249 10-87 2006 PALO VERDE 2 241 1329 0 1329 PALO VERDE 3 241 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995			1476	721	755		N/S	1987
MCGUIRF 2 193 1463 424 1039 05-88 2010 MILLSTONE 2 217 1277 512 765 01-88 1994 MILLSTONE 3 193 756 84 672 06-89 1996 NORTH ANNA 1 157 1737(c) 520(c) 1217 04-87 1993 NORTH ANNA 2 157 OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991 OCONEE 2 177 OCONEE 3 177 875 513 362 07-88 1991 PALISADES 204 798 477 321 07-88 1991 PALISADES 204 798 477 321 N/5 2002 PALO VERDE 1 241 1329 80 1249 10-87 2006 PALO VERDE 2 241 1329 0 1329 PALO VERDE 3 241 1329 0 1329 PALO VERDE 3 241 1329 0 0 1329 PALO VERDE 3 241 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995			1463	293	1170(n)		11-88	
MILLSTONE 2 217 1277 512 765 01-88 1994 1996 1996 1996 1996 106-89 1996 1996 106-89 1996 106-89 1996 106-89 1996 106-89 1996 106-89 1998 106-89 1998 106-89 1998 106-89 1998 106-87 1998 106-89 1998 106-87 1998 106-87 1998 106-87 1998 106-87 1998 106-89 1999 106-88 1999 106-88 1999 106-88 1999 106-88 1999 106-8			1463	424	1039			
NORTH ANNA 1 157 1737(c) 520(c) 1217 04-87 1993 NORTH ANNA 2 157 OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991 OCONEE 2 177 OCONEE 3 177 875 513 362 07-88 1991 PALISADES 204 798 477 321 875 2002 PALO VERDE 1 241 1329 80 1249 10-87 2006 PALO VERDE 2 241 1329 0 1329 0 2-88 2006 PALO VERDE 3 241 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995				512	765			
NORTH ANNA 2 157  OCONEE 1 177 1312(1) 874 438(1)(n) 02-89 1991  OCONEE 2 177  OCONEE 3 177 875 513 362 07-88 1991  PALISADES 204 798 477 321 N/5 2002  PALO VERDE 1 241 1329 80 1249 10-87 2006  PALO VERDE 2 241 1329 0 1329  PALO VERDE 3 241 1329 0 0 02-88 2006  PALO VERDE 3 241 1329 0 0 02-88 2006  PALO VERDE 3 241 1329 0 0 02-89 2007  POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995				84	672		06-89	1996
OCONEE 1     177     1312(1)     874     438(1)(n)     02-89     1991       OCONEE 2     177       OCONEE 3     177     875     513     362     07-88     1991       PALISADES     204     798     477     321     N/5     2002       PALO VERDE 1     241     1329     80     1249     10-87     2006       PALO VERDE 2     241     1329     0     1329     0     20-88     2006       PALO VERDE 3     241     1329     0     0     02-89     2007       POINT BEACH 1     121     1502(c)     875(c)     626(c)     04-88     1995			1737(c)	520(c)	1217		04-87	1993
OCONEE 2       177         OCONEE 3       177       875       513       362       07-88       1991         PALISADES       204       798       477       321       N/S       2002         PALO VERDE 1       241       1329       80       1249       10-87       2006         PALO VERDE 2       241       1329       0       1329       02-88       2006         PALO VERDE 3       241       1329       0       0       02-89       2007         POINT BEACH 1       121       1502(c)       875(c)       626(c)       04-88       1995							10-87	1993
OCONEE 3 177 875 513 362 07-88 1991 PALISADES 204 798 477 321 N/S 2002 PALO VERDE 1 241 1329 80 1249 10-87 2006 PALO VERDE 2 241 1329 0 1329 02-88 2006 PALO VERDE 3 241 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995		7.5	1312(1)	874	438(1)(n)		02-89	1991
PALISADES 204 798 477 321 N/S 2002 PALO VERDE ' 241 1329 80 1249 10-87 2006 PALO VERDE 2 241 1329 0 1329 02-88 2006 PALO VERDE 3 241 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995							02-88	1991
PALO VERDE 1 241 1329 80 1249 10-87 2006 PALO VERDE 2 241 1329 0 1329 02-88 2006 PALO VERDE 3 241 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995		2.5			362		07-88	1991
PALO VERDE 2 241 1329 0 1329 0 02-88 2006 PALO VERDE 3 241 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995							N/S	2002
PALO VERDE 2 241 1329 0 1329 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							10-87	
PALO VERDE 3 24: 1329 0 0 02-89 2007 POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995							02-88	2006
POINT BEACH 1 121 1502(c) 875(c) 626(c) 04-88 1995				The second secon			02-89	2007
		1,01,000,001	1502(c)	875(c)	626(c)			1995
1773	POINT BEACH 2	121	12.22.3				N/S	1995
PRAIRIE ISLAND 1 121 1586(c) 781(c) 805(c)(m) N/S 1993			1586(c)	781(c)	805(c)(m)		N/S	1993
PRAIRIE ISLAND 2 121 01-88 1993	PRAIRIE ISLAND 2	121					88-10	1993

************  * PRESSURIZED* S T A	TUS OF SP	ENT F	UEL STORAC	SE CAPABIL	ITY	
* WATER *						
K REACTORS * (a)				REMAINING CAPACITY		"
******* CORE ST		NO. OF		IF PENDING REQUEST		(b)
(NO. 0			REMAINING CAPACITY	APPROVED		WILL FILL PRESENT
FACILITY ASSEMBLI				(NO. OF ASSEMBLIES)		************
******* ******	** **********	*******	**********	******	*******	*******
RANCHO SECO 1 1	77 1080	316	764		93-89	2001
	57 541	274	266(e)	379	N/S	1988(9)
	93 1170	464	786		03-89	2001
	93 1170	224	946		09-88	2003
	57 216	146	70		07-88	1988
	17 800	268	532		08-89	1997
	17 800	160	640		04-88	1997
	93 1386	348	1033		N/S	1994
	93				N/S	1994
SOUTH TEXAS 1	0 0	0	0			
SOUTH TEXAS 2						
	17 728	372	356		N/S	1993
	17 1076	152	924		N/S	1993
	57 1276	96	1180		N/S	2008
	57 1844(c)	991(c)	143(c)		N/S	1987
	57				N/S	1987
	77 752	284	468		97-88	1991
	77 442	0	442		N/S	
	93 1408	425	983		04-88	1993
	57 1404	445	959(m)		N/S	1993
	57 1404	482	922		N/S	1993
VOGTLE 1	0 0	0	0		N/S	
VOGTLE 2						
	17 1088	0	1088		N/S	1993
	193 1340	Ď	1349		04-88	
YANKEE-ROWE !	76 721	325	396		N/S	1993
	193 2112(c)	1148(c)	964(c)		02-88	1995
		1110107			10-88	1995
ZION 2	193					

## INDEPENDENT SPENT FUEL STORAGE INSTALLATIONS(h)

MORRIS OPERATIONS 750 MTU(j) 315 250 MTU 170 MTU 385 MTU( j) 1490 MTU( i) NFS(i) 80 MTU

- (a) At each refueling outage approximately 1/3 of a PWR core and 1/4 of a BWR core is off-loaded.
- (b) Some of these dates have been adjusted by staff assumptions.
- (c) This is the total for both units. (d) Plant not in commercial operation.

(e) Some spent fuel stored at Brunswick.

(f) Authorized a total 2772 BWR and 1232 PWRassemblies for both pools. (g) Robinson 2 assemblies being shipped to Brunswick for storage.

(h) Capacity is in metric tons of uranium; 1 MTU = 2 PWR assemblies or 5 BWR assemblies.

(i) No longer accepting spent fuel.

(j) Racked for 700 MTU.

(k) Reserved.

(1) This is the station total.

(m) Installed capacity is less than that authorized.

(n) McGuire 1 authorized to accept Oconee fuel assemblies.

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N/S = Not Scheduled

1.7	(b) NEXT REFUEL WILL FILL PRESENT SCHED. DATE AUTH. CAPACITY ************************************	88 42 42	N/S 2006 11-88 1990 01-88 1991	12-89 03-88 N/S 1990 N/S 1993		60 60	03-88 N/S 1988 N/S 1993 03-89
E CAPABILI	REMAINING CAPACITY IF PENDING REQUEST APPROVED (NO. OF ASSEMBLIES) SO ************************************	1819					
NT FUEL STORAG	NO. OF ASSEMBLIES REMAINING CAPACITY STORED (NO. OF ASSEMBLIES) ************************************	212 229 1288 2183 1161 2310(m)	PWR+1016BWR PWR+940BWR	790 1576 221 451 1413 2124		1580 4446 1325 251 251 256 179	322 22
US OF SPE	PRESENT AUTH. STORAGE POOL CAP. (FUEL ASSEMBLIES)	を かって し し し し し し し し し し し し し し し し し し し	1803 1839 2673	25.50 25.50	2050 2050 2244 1440	6826	2162 2040 2184
**************  * BOILING * STAT	* REACTORS * (a) ************ CORE SIZE (NO. OF FACILITY ASSEMBLIES) *******	BIG ROCK POINT 1 84 BROWNS FERRY 1 764 BROWNS FERRY 2 764	RUNSHICK 1 RUNSHICK 2 RUNSHICK 2	TATION 1 (d) 2	ARNOLD 2 ATRICK GULF 1	CREEK 1 LDT BAY(d) 3SSE (d)	LASALLE 1 764 LASALLE 2 764 LIMERICE 1 764 MILLSTONE 1 580

******						
* BOILING * STAT	US OF SP	ENT F	UEL STORA	GE CAPABIL	ITY	
* WATER *						
* REACTORS * (a)				REMAINING CAPACITY		
******* CORE SIZE	PRESENT AUTH.	NO. OF		IF PENDING REQUEST		(6)
(NO. OF	STORAGE POOL CAP.		REMAINING CAPACITY	APPROVED	NEXT REFUEL	WILL FILL PRESENT
FACILITY ASSEMBLIES	) (FUEL ASSEMBLIES)	STORED	(NO. OF ASSEMBLIES)	(NO. OF ASSEMBLIES)	SCHED. DATE	AUTH. CAPACITY
****** *******	**********	*******	*******	*********	*******	******
MONTICELLO 484	2237	822	1415		12-87	1999
NINE MILE POINT 1 532		1377	1399	1788	93-88	1996
NINE MILE POINT 2 0	0	0	0			
OYSTER CREEK 1 560		1392	1208		N/S	1994
PEACH BOTTOM 2 764		1462	2357		03-87	1995
PEACH BOTTOM 3 764		1496	2323		03-87	1996
PERRY 1 0		0	0		N/S	
PILGRIM 1 580		1320	1000		09-89	1996
QUAD CITIES 1 724		1773	1884		06-89	2908
QUAD CITIES 2 729		1311	2586		04-88	8008
RIVER BEND 1					09-87	
SUSQUEHANNA 1 764	2840	382	2458		N/S	1997
SUSQUEHANNA 2 764		0	2840		88-20	1997
VERMONT YANKEE 1 368		1296	704		N/S	1992
WASHINGTON NUCLEAR* 764		272	2386		04-88	1995

## INDEPENDENT SPENT FUEL STORAGE INSTALLATIONS(h)

1490 MTU(i) 750 MTU(i) 315 385 MTU(j) MORRIS OPERATIONS 170 MTU 80 MTU 250 MTU NFS(i)

(a) At each refueling outage approximately 1/3 of a PWR core and 1/4 of a BWR core is off-loaded.

(b) Some of these dates have been adjusted by staff assumptions.

(c) This is the total for both units. (d) Plant not in commercial operation.

(e) Some spent fuel stored at Brunswick.

(f) Authorized a total 2772 BWR and 1232 PWRassemblies for both pools.

(q) Robinson 2 assemblies being shipped to Brunswick for storage.

(k) Reserved.

(1) This is the station total.

(m) Installed capacity is less than that authorized.

(n) McGuire 1 authorized to accept Oconee fuel assemblies.

(h) Capacity is in metric tons of uranium; 1 MTU = 2 PWR assemblies or 5 BWR assemblies. (i) No longer accepting spent fuel.(j) Racked for 700 MTU.

N/S = Not Scheduled

***************************************	YEARS	1ST ELEC GENERATE	UNIT	YEARS	1ST ELEC GENERATE	UNIT	YEARS	1ST ELEC GENERATE	UNIT  BEAVER VALLEY 1 BRAIDNOOD 1 BROWNS FERRY 2 BRUNSHICK 2 CALLANAY 1 CATAMBA 1 COOK 1 CRYSTAL RIVER 3 DIABLO CANYON 2 DUANE ARMOLD FERMI 2 FORT ST VRAIN HADDAM NECK HATCH 2 INDIAN POINT 3 LASALLE 2 MCGUIRE 1 MILLSTONE 2 NINE MILE POINT 1 NORTH ANNA 2 OCONEE 3 PALO VERDE 1 PEACH BOTTOM 2 PILGRIM 1 PRAIRIE ISLAND 1 QUAP CITIES 2 ROBINSON 2 SAN ONOFRE 1 SEQUOYAH 1 SOUTH TEXAS 2 SUMMER 1 SUSQUEHANNA 1 TROJAN VERMONT YANKEE 1 NASHINGTON NUCLEAR 2 YANKEE-ROWE 1
* LICENSED *	15.09	08/01/74	ARKANSAS 1	10 68	12/26/78	APKANSAS 2	13 22	06/16/76	BEAUED VALLEY .
* OPERATING *	2.04	08/17/87	BEAVER VALLEY 2	26.73	12/08/62	RIG POCK POINT 1	2 16	07/17/87	BOATDUDAD 4
* ELECTRICAL *	1.27	05/25/88	BRAIDWOOD 2	15 88	18/15/73	REPUNS FERRY 1	15 01	98/28/76	BECHING CEEDS 5
* PRODUCING *	12.97	09/12/76	BROWNS FFRRY 3	12.74	12/04/76	BRIINSMICK 1	16 36	06/29/75	BDUNSHICK 2
* UNITS *	4.50	03/01/85	BYRON 1	2.57	02/06/87	RYRON 2	6 85	10/26/86	CALLADAY 1
***********	14.66	01/03/75	CALVERT CLIFFS 1	12.73	12/07/76	CALVERT CLIFFS 2	6 61	91/22/85	CATAWRA 1
	3.29	05/18/86	CATAWBA 2	2.36	04/24/87	CLINTON 1	14.56	92/19/75	COOK 1
	11.45	03/22/78	C00K 2	15.31	05/10/74	COOPER STATION	12.59	01/30/77	CRYSTAL RIVER S
	12.01	08/28/77	DAVIS-BESSE 1	4.80	11/11/84	DIABLO CANYON 1	3.87	10/20/85	DIABLO CANYON 2
	19.39	04/13/70	DRESDEN 2	18.11	07/22/71	DRESDEN 3	15.29	05/19/74	DUANE ARMOLD
	12.04	08/18/77	FARLEY 1	8.27	05/25/81	FARLEY 2	2.95	89/21/86	FFRMI 2
	14.58	02/01/75	FITZPATRICK	16.02	08/25/73	FORT CALHOUN 1	12.72	12/11/76	FORT ST VRAIN
	19.75	12/02/69	GINNA	4.87	10/20/84	GRAND GULF 1	22.07	08/07/67	HADDAM NECK
	2.62	01/19/87	HARRIS 1	14.81	11/11/74	HATCH 1	10.94	00/22/78	HATCH 2
	3.09	08/01/86	HOPE CREEK 1	16.18	06/26/73	INDIAN POINT 2	13.35	04/27/76	INDIAN POINT 3
	15.40	04/88/74	KEWAUNEE	6.99	09/04/82	LASALLE 1	5.37	04/20/84	LASALLE 2
	4.39	04/13/85	LIMERICK 1	16.81	11/08/72	MAINE YANKEE	8.17	06/30/81	MCGUIRE 1
	6.28	05/23/83	MCGUIRE 2	18.76	11/29/70	MILLSTONE 1	13.81	11/09/75	MILLSTONE 2
	3.55	02/12/86	MILLSTONE 3	18.49	03/05/71	MONTICELLO	19.81	11/09/69	NINE MILE POINT 1
	2.07	98/98/87	NINE MILE POINT 2	11.38	04/17/78	NORTH ANNA 1	9.02	08/25/80	NORTH ANNA 2
	16.32	05/06/73	OCONEE 1	15.74	12/05/73	OCONEE 2	15.00	09/91/74	OCONEE 3
	19.94	09/23/69	DYSTER CREEK 1	17.67	12/31/71	PALISADES	4.23	06/10/85	PALO VERDE 1
	3.29	05/20/86	PALO VERDE 2	1.76	11/28/87	PALO VERDE 3	15.53	92/18/74	PEACH BOTTOM 2
	15.00	09/01/74	PEACH BOTTOM 3	2.70	12/19/86	PERRY 1	17.12	07/19/72	PILGRIM 1
	18.82	11/06/70	POINT BEACH 1	17.08	08/02/72	POINT BEACH 2	15.74	12/04/73	PRAIRIE ISLAND 1
	14.78	12/21/74	PRAIRIE ISLAND Z	17.39	04/12/72	QUAD CITIES 1	17.28	05/23/72	QUAP CITIES 2
	14.89	10/13/74	RANCHO SECO 1	3.75	12/03/85	RIVER BEND 1	18.93	09/26/70	ROBINSON 2
	12.66	12/25/16	SALEM 1	8.25	06/03/81	SALEM 2	22.13	07/16/67	SAN ONOFRE 1
	0.95	09/20/82	SAN UNUFRE Z	5.94	99/25/83	SAN ONOFRE 3	9.11	07/22/80	SEQUOYAH 1
	1.69	12/23/81	SEQUUYAH Z	1.42	03/30/88	SOUTH TEXAS 1	. 39	04/11/89	SOUTH TEXAS 2
	13.32	03/8///6	SI LUCIE 1	6.22	06/13/83	ST LUCIE 2	6.79	11/16/82	SUMMER 1
	17.16	0//04/12	SURRY 1	16.48	93/19/73	SURRY 2	6.79	11/16/82	SUSQUEHANNA 1
	14 07	11/03/84	SUSQUEHANNA Z	15.20	06/19/74	THREE MILE ISLAND 1	13.69	12/23/75	TROJAN
	2 67	07/27/27	VOCTLE 1	16.20	06/21/73	TURKEY POINT 4	16.95	09/20/72	VERMONT YANKEE 1
	6 66	03/2//6/	WATERCORD 7	. 39	04/10/89	AUGILE S	5.26	05/27/84	WASHINGTON NUCLEAR 2
	16 18	06/28/77	TION 1	4.22	106/12/85	WULF CREEK 1	28.81	11/10/60	YANKEE-ROWE 1
TOTAL 1239.28 YR	01.0	00/20//3	ZIUN 1	15.68	12/26/13	ZIUN Z			
10. HE 1237. 20 1K	3								

YE	ARS GENE	ELEC SHUTDOWN RATE DATE	UNIT	YEARS	IST ELEC GENERATE	SHUTDOWN	UNIT	
***********								
* PERMANENTLY * 3	.89 08/1	4/64 06/01/68	BONUS	3.04	12/18/63	01/01/67	CVTR	
* OR * 18	.54 94/1	5/60 10/31/78	DRESDEN 1				ELK RIVER	
* INDEFINITELY* 6	.32 08/0	5/66 11/29/72	FERMI 1			99/01/64	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	
* SHUTDOWN * 13							INDIAN POINT	1
		6/68 04/30/87					PATHFINDER	•
			PEACH BOTTOM 1			01/01/66	The state of the s	
			THREE MILE ISLAND 2			011-011-00	. 1404	
TOTAL 93.78 YRS								

\* RESEARCH \*
\* REACTORS \*

## NON-POWER REACTORS IN THE U.S.

STATE	CITY	LICENSEE	REACTOR TYPE	DOCKET	LICENSE NUMBER	DATE OL ISSUED	POWER LEVEL (KW)
ARIZONA	TUCSON	UNIVERSITY OF ARIZONA	TRIGA MARK I	50-113	R-52	12-05-58	100.0
CALIFORNIA	BERKELEY IRVINE LOS ANGELES SAN DIEGO SAN DIEGO SAN JOSE SAN RAMON SANTA BARBARA	UNIVERSITY OF CALIFORNIA, BERKELEY COLLEGE UNIVERSITY OF CALIFORNIA, IRVINE UNIVERSITY OF CALIFORNIA, L.A. GENERAL ATOMIC COMPANY GENERAL ATOMIC COMPANY GENERAL ELECTRIC COMPANY AEROTEST OPERATIONS, INC. UNIVERSITY OF CALIFORNIA, SANTA BARBARA	TRIGA MK. III TRIGA MARK I ARGONAUT TRIGA MARK F TRIGA MARK I NTR TRIGA (INDUS) L-77	50-326 50-142 50-163 50-089 50-073	R-116 R-71 R-67 R-38 R-33 R-98	08-10-66 11-24-69 10-03-60 07-01-60 05-03-58 10-31-57 07-02-65 12-03-74	250.0 100.0 1500.0 250.0 100.0 250.0
COLORADO	DENVER	U.S. GEOLOGICAL SURVEY DEPARTMENT	TRIGA MARK I	50-274	R-113	02-24-69	1000.0
DELAWARE	NEWARK	UNIVERSITY OF DELAWARE	AGN-201 \$113	50-098	R-43	07-03-58	0.0001
DIST OF COLUMBIA	WASHINGTON	THE CATHOLIC UNIVERSITY OF AMERICA	AGN-201 \$101	50-077	R-31	11-15-67	0.0001
FLORIDA	GAINESVILLE	UNIVERSITY OF FLORIDA	ARGONAUT	50-083	R-56	05-21-59	100.0
GEORGIA	ATLANTA	GEORGIA INSTITUTE OF TECHNOLOGY	HEAVY WATER	50-168	R-97	12-29-64	5000.0
IDAHO	POCATELLO	IDAHO STATE UNIVERSITY	AGN-201 #103	50-284	R-110	10-11-67	0.0001
ILLINOIS	URBANA URBANA	UNIVERSITY OF ILLINOIS UNIVERSITY OF ILLINOIS	LOPRA TRIGA	50-356 50-151		12-27-71 07-22-69	10.0 1500.0
INDIANA	LAFAYETTE	PURDUE UNIVERSITY	LOCKHEED	50-182	R-87	08-16-62	10.0
IOHA	AMES	IOWA STATE UNIVERSITY	UTR-10	50-116	R-59	10-16-59	10.0
KANSAS	LAWRENCE MANHATTAN	UNIVERSITY OF KANSAS KANSAS STATE UNIVERSITY	LOCKHEED TRIGA	50-148 50-188		06-23-61 10-16-62	250.0 250.9
MARYLAND	BETHESDA COLLEGE PARK	ARMED FORCES RADIOBIOLOGY RESEARCH INSTITUTE UNIVERSITY OF MARYLAND	TRIGA TRIGA	50-170 50-166		06-26-62 10-14-60	
MASSACHUSETTS	CAMBRIDGE	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	HWR REFLECTED	50-020	R-37	06-09-58	5000.0

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\* RESEARCH \*

\* REACTORS \*

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## NON-POWER REACTORS IN THE U.S.

STATE	CITY	LICENSEE	REACTOR TYPE	DOCKET		DATE OL ISSUED	POWER LEVEL (KM)
MASSACHUSETTS	LOWELL WORCESTER	UNIVERSITY OF LOWELL WORCESTER POLYTECHNIC INSTITUTE	GE GE	50-223 50-134		12-24-74 12-16-59	
MICHIGAN	ANN ARBOR EAST LANSING MIDLAND	UNIVERSITY OF MICHIGAN MICHIGAN STATE UNIVERSITY DOW CHEMICAL COMPANY	POOL TRIGA MARK I TRIGA			09-13-57 03-21-69 07-03-67	
MISSOURI	COLUMBIA ROLLA	UNIVERSITY OF MISSOURI, COLUMBIA UNIVERSITY OF MISSOURI	TANK POOL	50-186 50-123		10-11-66	10000.0
NEBRASKA	ОМАНА	THE VETERANS ADMINISTRATION HOSPITAL	TRIGA	50-131	R-57	06-26-59	18.0
NEW MEXICO	ALBUQUERQUE	UNIVERSITY OF NEW MEXICO	AGN-201M #112	50-252	R-102	09-17-66	0.005
NEW YORK	BRONX BUFFALO ITHACA ITHACA TUXEDO	MANHATTAN COLLEGE - PYHSICS DEPT. STATE UNIVERSITY OF NEW YORK CORNELL UNIVERSITY CORNELL UNIVERSITY CINTICHEM INC.	TANK PULSTAR TRIGA MARK II ZPR POOL	50-199 50-057 50-157 50-097 50-054	R-77 R-80 R-89	03-24-64 03-24-61 01-11-62 12-11-62 09-07-61	2000.0 160.0 0.1
NORTH CAROLINA	RALEIGH	NORTH CAROLINA STATE UNIVERSITY AT RALEIGH	PULSTAR	50-297	R-120	08-25-72	1000.0
OHIO	COLUMBUS	OHIO STATE UNIVERSITY	POOL	50-150	R-75	02-24-61	10.0
OKLAHOMA	NORMAN	THE UNIVERSITY OF OKLAHOMA	AGN-211 #102	50-112	R-53	12-29-58	0.015
DREGON	CORVALLIS PORTLAND	OREGON STATE UNIVERSITY REED COLLEGE	TRIGA MARK II TRIGA MARK I	50-243 50-288		03-07-67 07-02-68	1000.0 250.0
PENNSYLVANIA	UNIVERSITY PARK	PENNSYLVANIA STATE UNIVERSITY	TRIGA MK. III	50-005	R-2	07-08-55	1000.0
RHODE ISLAND	NARRAGANSETT	RHODE ISLAND NUCLEAR SCIENCE CENTER	GE POOL	50-193	R-95	07-21-64	2000.0
TEXAS	AUSTIN COLLEGE STATION COLLEGE STATION	UNIVERSITY OF TEXAS TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY	TRIGA MARK I AGN-Z01M #106 TRIGA	50-192 50-059 50-128	R-23	08-26-63 08-26-57 12-07-61	250.0 0.005 1000.0
UTAH	PROVO SALT LAKE CITY	BRIGHAM YOUNG UNIVERSITY THE UNIVERSITY OF UTAH	L-77 TRIGA MARK I	50-262 50-407		09-07-67 09-30-75	0.01 100.0

## \*\*\*\*\*\*\*\*\*\* \* RESEARCH \* \* REACTORS \* \*\*\*\*\*\*\*\*\*\*

## NON-POWER REACTORS IN THE U.S.

STATE	CITY	LICENSEE	REACTOR TYPE	DOCKET	LICENSE NUMBER	DATE OF	POWER LEVEL (KW)
UTAH VIRGINIA	SALT LAKE CITY CHARLOTTESVILLE CHARLOTTESVILLE	UNIVERSITY OF UTAH UNIVERSITY OF VIRGINIA UNIVERSITY OF VIRGINIA	AGN-201M #107 CAVALJER POOL	50-072 50-396 50-062	R-123	09-12-57 09-24-74 06-27-60	0.1
WASHINGTON	PULLMAN SEATTLE	WASHINGTON STATE UNIVERSITY UNIVERSITY OF WASHINGTON	TRIGA ARGONAUT	50-027 50-139		03-06-61 03-31-61	
WISCONSIN	MADISON	UNIVERSITY OF WISCONSIN	TRIGA	50-156	R-74	11-23-60	1000.0
* EXPERIMENTAL AN	**************************************						
CALIFORNIA	SAN JOSE	GENERAL ELECTRIC COMPANY	GETR	50-070	TR-1	01-07-59	50.0
DIST OF COLUMBIA	WASHINGTON	NATIONAL BUREAU OF STANDARDS	TEST	50-184	TR-5	06-30-70	10.0
* CRITICAL EXPERI	**************************************						
NEW YORK	TROY	RENSSELAER POLYTECHNIC INSTITUTE		50-225	CX-22	07-03-64	0.0

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(2-84)	NUREG-0020, Volume 13, No. 9				
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Status Summary Report					
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