



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-8064

NOV 18 1994

Dockets: 50-498
50-499
Licenses: NPF-76
NPF-80

Houston Lighting & Power Company
ATTN: William T. Cottle, Group
Vice President, Nuclear
P.O. Box 289
Wadsworth, Texas 77483

SUBJECT: NOVEMBER 9, 1994, PUBLIC MEETING

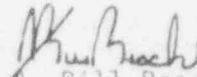
This refers to the Systematic Assessment of Licensee Performance (SALP) public meeting conducted on November 9, 1994, at the South Texas Project (STP) Nuclear Support Facility, Wadsworth, Texas. The attendees at this meeting are listed in Attachment 1. The meeting handout is included in Attachment 2. The handout summarizes the results of the STP SALP for the period of August 2, 1992, through September 24, 1994, documented in NRC SALP Report 50-498/94-99; 50-499/94-99.

We appreciated your openness and candor in addressing areas needing improvement, as well as the clear interest and involvement of your senior staff and management team in ongoing improvement initiatives. The meeting discussion demonstrated your thorough, self-critical, examination of our report and reemphasized your commitment to continued improvement.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its attachments will be placed in the NRC Public Document Room.

Should you have any questions concerning this letter, we will be pleased to discuss them with you.

Sincerely,


A. Bill Beach, Director
Division of Reactor Projects

Attachments:
1. Attendance List
2. SALP Meeting Handout

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PDR ADOCK 05000498
Q PDR

JE401

Houston Lighting & Power Company

-2-

cc w/attachments:

Houston Lighting & Power Company

ATTN: James J. Sheppard, General Manager
Nuclear Licensing

P.O. Box 289

Wadsworth, Texas 77483

City of Austin

Electric Utility Department

ATTN: J. C. Lanier/M. B. Lee

721 Barton Springs Road

Austin, Texas 78704

City Public Service Board

ATTN: K. J. Fiedler/M. T. Hardt

P.O. Box 1771

San Antonio, Texas 78296

Newman & Holtzinger, P. C.

ATTN: Jack R. Newman, Esq.

1615 L Street, NW

Washington, D.C. 20036

Central Power and Light Company

ATTN: G. E. Vaughn/T. M. Puckett

P.O. Box 2121

Corpus Christi, Texas 78403

INPO

Records Center

700 Galleria Parkway

Atlanta, Georgia 30339-5957

Mr. Joseph M. Hendrie

50 Bellport Lane

Bellport, New York 11713

Bureau of Radiation Control

State of Texas

1100 West 49th Street

Austin, Texas 78756

Office of the Governor

ATTN: Susan Rieff, Director

Environmental Policy

P.O. Box 12428

Austin, Texas 78711

Houston Lighting & Power Company

-3-

Judge, Matagorda County
Matagorda County Courthouse
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Bay City, Texas 77414

Licensing Representative
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Suite 610
Three Metro Center
Bethesda, Maryland 20814

Houston Lighting & Power Company
ATTN: Rufus S. Scott, Associate
General Counsel
P.O. Box 61867
Houston, Texas 77208

Egan & Associates, P.C.
ATTN: Joseph R. Egan, Esq.
2300 N Street, N.W.
Washington, D.C. 20037

Texas Public Utility Commission
ATTN: Mr. Chet Oberg
7800 Shoal Creek Blvd.
Suite 400N
Austin, Texas 78757-1024

NOV 18 1994

Houston Lighting & Power Company

-4-

bcc to DMB (IE45; IE40)

bcc distrib. by RIV:

L. J. Callan

Branch Chief (DRP/A)

MIS System

RIV File

R. Bachmann, OGC (MS: 15-B-18)

The Chairman (MS: 16-G-15)

Commissioner Rogers (MS: 16-G-15)

Commissioner de Planque (MS: 16-G-15)

Leah Tremper (OC/LFDCB, MS: TWFN 9E10)

J. M. Taylor, EDO (MS: 17-G-21)

Associate Dir. for Projects, NRR

Associate Dir. for Insp., and Tech. Assmt, NRR

SALP Program Manager, NRR/ILPB (2 copies)

W. D. Beckner, NRR Project Director

Carol Gordon

Resident Inspector

L. Kokajko, NRR

DRSS-FIPB

Project Engineer (DRP/A)

Branch Chief (DRP/TSS)

Records Center, INPO

J. M. Montgomery

J. T. Gilliland, PAO

G. F. Sanborn, EO

RRIs at all sites

S. J. Collins, D:DRSS

R. A. Scarano, DD:DRSS

B. Murray, DRSS

C. A. Hackney, RSLO

DRP

RIV:C:DRP/A	D:DRP			
WDJohnson;df	ABBeach			
11/18/94	11/18/94			

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11/18/94	11/18/94			

ATTENDANCE LIST

PURPOSE OF MEETING: MANAGEMENT MEETING - SOUTH TEXAS PROJECT - SALP

LOCATION: STP SITE

DATE: NOVEMBER 9, 1994

TIME: 9 a. m.

[illegible]

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TIME: 9 a. m.

NAME (PLEASE PRINT)	ORGANIZATION	TITLE
FRANK H. MALLON	^{HLP} PLANNING + CONTROL	MGR. P & C
MANAS K CHAKRAVARTY	HLP	SR. CONSULTG Engineer
BILL TAYLOR	WC/MM	PLANNING SUPER.
Arden Aldridge	EPD	Supervisor Valves
Michael Leslie	EPD	Supervisor Section XI
R. KALL	HLP I/C MAINT	TECH
Frank H. Harrison	CPL	Lead Chem
SANDRA L. JANNAROT	HLP	CWM MGR. (ACT)
JAMES L. HUGHES	HLP	RELIABILITY ENG.
James Wallace	HLP	Reliability Eng
EE DUGGER	HLP NPOD	Shift Supervisor
LARRY L. JONES	HLP NPOD	UNIT SUPERVISOR
Louis W. Peter	HLP NPOD	Unit Supervisor
J. J. Shappell	HLP	Asst to GVP
CAROLYN SMITH	HLP	COMMUNICATIONS
Sam Collins	NRC	ADDRESS

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NAME (PLEASE PRINT)	ORGANIZATION	TITLE
MIKE MCCORMICK	WESTINGHOUSE ELECTRIC	PROJECT MGR
RICK MOVED	Westinghouse Electric	NUCLEAR PROGRAM MGR
STILL UNKNOWN	Westinghouse	MGR, Integrated Program
Peter Biundo	Westinghouse	STP Account Manager
E. J. DARE JR.	H&P (STP)	SR. MAINT SPECIALIST
T. J. Morris	H&P (STP)	MAINT. STAFF Specialist
KEVIN RICHARDS	H&P (STP)	Work Control Mgr. - U2
Randy Fast	H&P (STP)	Unit On Maint Mgr.
Mary Rowe	H&P (STP)	Sched. Support Supr. - U2
Row FINGER	H&P (STP)	QCTS SUPERVISOR
Marvin D. Martin	H&P (STP)	QC
REHKUGLER, Roy	" "	MGR., Nuc. Qual Control/MILITIST
Bob Amos	H&P Maint	Supervisor
Roger Wilkinson	H&P Maint	Supervisor
Rick Hall	H&P (MAINT)	Supervisor
Dennis Wockentrops	H&P (CD)	SR. Eng Specialist
James Fox	Work Control (OWC-02)	STAFF Specialist Scheduler
Richard Montgomery	Work Control (OWC-02)	STAFF Scheduler
Jerry Coates	Work Control ITC Planning	Maint. Staff Specialist
JOE R. ROCHA	WORK CONTROL ITC PLAN.	SR. MAINT SPECIALIST
AL GUTTERMAN	Norman Bouknight + Edgar	
Harry D. ...	ITC G (STP)	ITC Supervisor
C. Glen Walker	H&P Public Affairs	Mgr. Public Info
ROBERT D. MARTIN	Consultant to H&P	Member NSRB
Frederick J. Puleo	H&P - Emerg. Response	Staff Specialist
Walter F. Smith	H&P Operations	Shift Supervisor

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H. ATKINS Sr.	HL&P	MECHANIC
P. Horning	HL&P	MECHANIC
L. LITTLE William	PTI	SIO
ROBINSON, RODNEY	PTI	Nuclear Security
POWERCY, E. G.	HL&P/NSD	NUC SECURITY TRNG Supl.
FRANKS Paul	PTI	Nuclear Security
JOHN J. FRANCISKOVICH	HL&P	ELECT SUPERVISOR
FLOYD HAMMONS	HL&P	ELECT SUPERVISOR
TENY MCBRIDE	HL&P	ELECT SUPERVISOR
DON HUMES	HL&P	ELECTRICIAN
J. L. FIRESTONE	HL&P	RPO
TODD HAYWARD	HL&P	RPO
M. T. HARDT	CNSB - SAN ANTONIO	DIRECTOR, NUCL. DIV.
R. J. Kerr	HL&P / ISEG	Sr. Engineer
R. Henberg, Linda	HL&P	Sr. Secretary
Ann Jones	HL&P	Plm Secretary
Dobby FORTENBERG	HL&P	Chem OPERATOR
PERRY SHENK	HL&P	CHEMICAL Op. Supervisor
R. L. Coats	HL&P	Maint U-1
R. H. Reynolds	HL&P	I-C Maint U-1
Rick BIERLI	HL&P	m/m MAINTENANCE
Alan Rumbelt	HL&P	Head Mechanic
David P. Clark	HL&P	IEA Consulting Engineer
Cully L. Boudreaux	HL&P	CAG Consulting Engineers
Pam Ledgerwood	HL&P	Lead Work Control

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JAMES O. NIPPER	HL&P	I/C Computer Tech
H. J. THOMPSON	HL&P	I&C TECH
W. Dandy	HL&P	Unit 2 Operations Mgr.
H.W. Bergendahl	HL&P	Mgr. Operations Support
WJ REDD	HL&P	Mgr. RMS & A
DO. WOHLBER	HL&P	Mgr. RMS / A
ROBERT CALDWELL	HL&P	Performance Assessor
KEN TABLETT	HL&P	SENIOR STAFF CONSULTANT
MICHAEL BERRENS	PLANT OPS	SHIFT SUPERVISOR
Doug Lowrie	HL&P	I&C Tech.
Ken Joachim	WLP	IC Maint.
Mike HATTON	Sun Tech.	IC maint.
HAL DAVIS	HL&P	MAINT
LUTHER R. VINCENT	HL&P	ISC MAINT
JOHN W. METREYECN	HL&P	IEC MAINT.
MIKE SHAFER	HL&P	IEC MAINT
Johanna Landry	HL&P	I/C Maint.
W. Dean Morris	HL&P	I/C Maint.
Rick DURAN	HL&P	IC MAINT
GWEN SAMORA	HL&P	RMS/ADMIN.
C.R. Granton	HL&P	Risk & Reliability Analysis
J.B. Cottam	HL&P	Section Supervisor - SED
David Homer	HL&P	Health Physics
Michael K. Tomek	HL&P	Health Physics Tech.
RODER AGUILERA	HL&P HP	H.P. Supv.
Jimmy G Brown	HL&P HP/ALARA	Health Physics Tech.

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ROGER P. GARRIS	HLTP	Mgr. HR/Access / FAC
Young A. ABERCROMBIE	HLTP	CSD
CHRIS A. SCHALK	CPL	Chief STP ACTIVITIES
SANCHEZ DANIEL P	HLTP	HLTP - MOUNT TOWN
PAUL TALWAR	HLTP	Nuclear Assurance Engr
Philip BAUMANN	HLTP	MMD
JAMES E. BEHIM	QA	STAFF QA SPECIALIST
WC SMITH	EWM / HLTP	SR RP TECH
JACOB JOHNSON	QA / HLTP	SUPERVISOR
BERT N. ROCKEN	HLTP / SED	CONS. ENG. SPEC
JOHN D. PALEN	HLTP / G.S.	Sr. Chem Tech
CARL STEPHENSON	DED	Licensing Engineer
MERLY THOMAS	HLTP / SED	SYSTEM ENG
MARK TOBIN	HLTP	I/C TECH
Roger COOK	HLTP	Sr. Staff Consultant
Harry MURPHY	HLTP MOUNT	Asst to V2 Mount mgr
R. W. HEWARD JR	HEWARD ASSOC	PRES
JAMELA DAHL	HLTP	Proj Manager - Regulatory
S. Guthrie	S. Guthrie, Inc	consultant to HLTP
M. A. Coughlin	HLTP	Staff Lic. Eng
P. J. Mesterson	ES&S Associates	Attorney
P. W. GOLDF	CITY OF AUSTIN	MGR JOINT PROJECTS
CHERYL HAGER	HLTP	ADMIN
DEMMIS KRAMER	HLTP	DIRECTOR QA
Beth A. Nilsson	NPC	Team Bldg. Consultant
S. Romagnolo	HLTP	Programmer

SOUTH TEXAS PROJECT

SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

SALP



November 9, 1994

PUBLIC MEETING

OVERVIEW OF PERFORMANCE

- OVERALL PERFORMANCE WAS MUCH IMPROVED
- RENEWED FOCUS ON SAFETY AND OVERSIGHT
- UNITS HAVE PERFORMED WELL SINCE RESTART
- SAFETY PERFORMANCE WAS GOOD IN ALL FUNCTIONAL AREAS. OPERATIONS, MAINTENANCE, ENGINEERING, AND PLANT SUPPORT WERE RATED CATEGORY 2
- SIGNIFICANTLY IMPROVED MATERIAL CONDITION OF PLANT
- QUALITY OVERSIGHT WAS EFFECTIVE

PLANT OPERATIONS - CATEGORY 2

PERFORMANCE HAS BEEN IMPROVING AND WAS
CONSIDERED GOOD

- SAFETY PERFORMANCE OVERALL WAS
GOOD
- INCREASED MANAGEMENT SUPPORT
RESULTED IN IMPROVED OPERATOR
PERFORMANCE AND REFLECTED A
CONSERVATIVE OPERATING PHILOSOPHY
- GOOD OPERATOR RESPONSE TO
TRANSIENTS
- INSTANCES OF INCONSISTENT OPERATOR
PERFORMANCE NOTED DURING ROUTINE
OPERATIONS

SURVEILLANCE TESTING
PROCEDURE COMPLIANCE
CONFIGURATION MANAGEMENT
WEAK ABNORMAL PROCEDURES

- CONTINUED EMPHASIS NEEDED ON
MANAGEMENT OVERSIGHT AND SUPPORT
OF OPERATIONS
- IMPROVED PROBLEM IDENTIFICATION AND
RESOLUTION

11/09/94

MAINTENANCE - CATEGORY 2

PERFORMANCE WAS GOOD WITH IMPROVED
MANAGEMENT INVOLVEMENT AND INCREASED
SUPERVISORY OVERSIGHT

- MATERIAL CONDITION OF PLANT WAS
GOOD TO EXCELLENT AND IMPROVING
- WORK PLANNING AND IMPLEMENTATION
HAVE IMPROVED
- MAINTENANCE SCHEDULING AND CRAFT
SKILLS HAVE IMPROVED
- WEAKNESSES NOTED IN MAINTENANCE
PROCEDURE QUALITY AND ADHERENCE
- FURTHER IMPROVEMENTS NEEDED IN
TECHNICIAN TRAINING AND CERTIFICATION
- ADDITIONAL ATTENTION NEEDED TO
IMPROVE BALANCE OF PLANT
MAINTENANCE
- SELF ASSESSMENT PROGRAM HAS
POTENTIAL TO BECOME A SIGNIFICANT
STRENGTH

11/09/94

ENGINEERING - CATEGORY 2

OVERALL PERFORMANCE HAS BEEN GOOD WITH IMPROVEMENT NOTED

- EFFECTIVE MANAGEMENT SUPPORT AND ORGANIZATIONAL CHANGES
- SYSTEM ENGINEERING PROGRAM EFFECTIVE AND IMPROVING
- SAFETY FOCUS AND KNOWLEDGE WAS GENERALLY GOOD
- SIGNIFICANT PROGRESS IN ADDRESSING THE ENGINEERING BACKLOG
- ENGINEERING PROGRAMS AND ACTIVITIES CONTINUE TO BE EVALUATED FOR FURTHER IMPROVEMENT
- GENERALLY GOOD SAFETY FOCUS BUT SOME WEAKNESSES WERE NOTED IN THE PROCESS FOR MAINTENANCE OF PLANT DESIGN AND CONFIGURATION

11/09/94

PLANT SUPPORT - CATEGORY 2

PERFORMANCE HAS REMAINED GOOD WITH
SUSTAINED IMPROVEMENTS IN MOST AREAS

- CONTINUED SUPERIOR PERFORMANCE IN RADIOLOGICAL CONTROLS
- PERFORMANCE IN PHYSICAL SECURITY WAS GOOD WITH NOTED IMPROVEMENT
- GOOD PERFORMANCE IN EMERGENCY PREPAREDNESS WITH IMPROVEMENT NOTED
- FIRE PROTECTION PROGRAM IMPROVEMENT NOTED
- MATERIAL CONDITION OF PLANT AND HOUSEKEEPING PRACTICES THROUGHOUT THE FACILITY CONTINUE TO SHOW IMPROVEMENT

11/09/94