

January 28, 1988

Docket Nos. 50-498/499

R

MEMORANDUM FOR: Dennis M. Crutchfield, Director
 Division of Reactor Projects - III,
 IV, V and Special Projects

Lawrence Shao, Director
 Division of Engineering and
 Systems Technology

Thru: Jose A. Calvo, Director
 Project Directorate - IV
 Division of Reactor Projects - III,
 IV, V and Special Projects

FROM: N. P. Kadambi, Project Manager
 Project Directorate - IV
 Division of Reactor Projects - III,
 IV, V and Special Projects

SUBJECT: DRAFT NRR INPUT FOR SALP FOR THE
 SOUTH TEXAS PROJECT, UNITS 1 AND 2.

Enclosed is a draft of the NRR input for the SALP for the South Texas Project Units No. 1 and 2. This draft report is based primarily upon input from staff personnel who have had substantial contact and involvement with the project's licensing material. Please review the draft evaluation and provide any comments you feel appropriate. All comments received by February 2, 1988 will be considered in the final report. Your comments may be provided verbally. The format of the input was based on the most recent SALP report. The applicant was evaluated to be a Category 2 during this SALP period of the calendar year 1987.

The enclosure includes a tabulation of the SALP inputs from the technical staff. The analysis takes into account the experience which goes beyond the licensing review and incorporates assessments arrived at in concert with the Senior Resident Inspector.

N. P. Kadambi, Project Manager
 Project Directorate - IV
 Division of Reactor Projects - III,
 IV, V and Special Projects

8802090328 880128
 CF ADDCK 03000498
 CF

Enclosure:
 As stated

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 Docket File ✓

PD4 Reading PNoonan JCalvo PKadambi

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 1/28/88

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 JCalvo
 1/28/88 951013

8802090328 XA

31pp

B/2

BRANCH	SUBJECT AREA	1	2	3	4	5	6	7	8
	PLANT SYSTEM	1	2	1	2	1	1	1	1
	STRUCTURAL ENGINEERING	2	2	1	1	1	1	1	1
	MATERIALS	1	1	1	1	1	1	1	1
	DESIGN EVALUATION	2	2	2	1	1	1	1	1
	RESEARCH (GURB-23)	2	1	1	1	1	1	1	1
	LABORATORY	3	2	2	1	1	1	1	1

MINIMUMS: INVESTMENT AND CONTROL
 IN ACCORDANCE WITH QUALITY CONTROL
 APPROXIMATE TO RESOURCES OF TALENTS LONG
 FROM A SALARY SURVEY
 RESPONSIBILITIES TO THE INSTITUTIONS
 STAFFING
 TALENTS AND EXPERIENCES EXPERTISES
 DEGREE ANALYSIS OF RESEARCH EFFORTS

EXHIBIT 2

SALP INPUT FOR SOUTH TEXAS PROJECT

A. Licensing Activities: Chemical Technology

1. Management Involvement in Assuring Quality

The licensee showed consistent evidence of prior planning and assignment of priority. Decision making was at a level that ensures adequate management review. Reviews were generally sound.

Rating: Category 1

2. Approach to Resolution of Technical Issues from a Safety Standpoint

The licensee's approach to resolve open items displayed understanding of our concerns. Conservatism was generally exhibited. Technical issues were resolved in a viable and sound manner.

Rating: Category 2

3. Responsiveness to NRC Initiatives

The licensee provided technically sound and timely responses.

Rating: Category 2

4. Intercomat History

Rating: N/A

5. Reporting and Analysis of Reportable Events

Rating: N/A

6. Staffing (including Management)

Rating: N/A

7. Training and Qualification Effectiveness

Rating: N/A

8. Overall Rating

Rating: Category 2

B/3

51

INSPECTION REPORT EXECUTIVE SUMMARY

PLANT NAME: South Texas 1	INSPECTION REPORT NUMBER(S) (DOCKET NO. / SEQUENCE NO.) 50-492/88-24	ACCESSION NO.: 8806020005
INSPECTION DATES: 04/05/88-05/02/88		REPORT DATE: 05/24/88

INSPECTION TYPE: Routine, unannounced.

INSPECTION SCOPE:

Startup testing results; operability of steam generator PORVs valves; standby diesel generator oil spill; essential cooling water leaks; monthly surveillance; security; radiological protection; operational safety verification; ESF systems walkdown.

SUMMARY OF VIOLATIONS:

Inadequate documentation of tests. (Under review for enforcement action).

Inadequate review of test results. (Under review for enforcement action).

Failure to adhere to Technical Specification requirements regarding the operability of steam generator PORVs. (Under review for enforcement action).

Failure to follow procedures for equipment clearance orders. (Under review for enforcement action).

GENERAL/PROGRAMMATIC OR TECHNICAL FINDINGS:

FINDINGS RELATED TO SALP FUNCTIONAL AREAS:

Plant Operations

During the test sequence for initial criticality and low power testing, a steam generator PORV malfunctioned. The inspector observed that the malfunction of this safety-related equipment was not properly documented. In a previous inspection report (88-12), other test results appeared to lack in documented test information and test data. A weakness in this area was indicated.

On 4/23/88, the licensee violated Technical Specifications on two occasions when three steam generator PORVs were inoperable and entered TS 3.0.3 (initiation of plant shutdown within one hour), for operational convenience, with no stated intent of shutting down. The inspector noted that the staff and management of the licensee does not have a uniform understanding of the bases for and application of TS 3.0.3.

An oil spill occurred on 4/18/88, from the standby diesel generator

B/4

(SDG) lubricating oil system. A review of the event indicated that there was an inadequate lineup review, no independent verification of system restoration, and no review of the Locked Valve Deviation log prior to energizing the SDG support system. Timely observation and action of the crew prevented a fire and damage to the SDG.

Engineering/Technical Support

During the test sequence for initial criticality and low power testing, an error occurred in the measurement of the Isothermal Temperature Coefficient. The error was not found during the verification process, possibly due to a deficiency in the procedure.

On 4/1/88, the licensee found evidence of leakage on small bore valves and pipe fittings of the safety-related Essential Cooling Water (ECW) system. Preliminary metallurgical analysis results showed corrosion with apparent through wall leaks. The licensee's analyses indicated that with 70% of wall thickness lost, the system would maintain its structural integrity, and therefore the ECW system was considered to be operable without immediate safety concerns.

Safety Assessment/Quality Verification

On 4/23/88, the licensee issued a 10 CFR 50.59 safety evaluation (SE) and a justification for continued operation (JCO) which addressed the operability status of four steam generator PORVs with improper seal material. The SE and JCO were incomplete in that they ignored the effects of radiation.

During a walkdown of the Essential Cooling Water system, the inspector identified several discrepancies which did not appear to be safety significant. They did, however, indicate a weakness on the part of the licensee regarding attention to detail in safety-related activities.

SUMMARY OF IMMEDIATE CORRECTIVE ACTIONS:

INSPECTION REPORT EXECUTIVE SUMMARY

PLANT NAME:	INSPECTION REPORT NUMBER(S)	ACCESSION NO.:
South Texas 1,2	(DOCKET NO. / SEQUENCE NO.)	8806090072
INSPECTION DATES:	50-498/88-25	REPORT DATE:
04/11/88-04/15/88	50-499/88-25	05/27/88

INSPECTION TYPE: Routine, announced.

INSPECTION SCOPE:

Unit 1 control room activities; Unit 2 standby diesel generator maintenance; Unit 2 electrical systems and components.

SUMMARY OF VIOLATIONS:

No violations or deviations were identified.

GENERAL/PROGRAMMATIC OR TECHNICAL FINDINGS:

FINDINGS RELATED TO SALP FUNCTIONAL AREAS:

Plant Operations

During the period of surveillance testing and maintenance, the Unit 1 control room was crowded to the extent that excess personnel had to be asked to leave by the shift supervisor.

During troubleshooting activities on the steam dump control system, the reference temperature (Tref) signal failed. Tref is used in the steam dump control system and the rod control system. Control room personnel and the technician performing the troubleshooting were not aware that Tref would be unavailable as a result of the activity. This was considered an Unresolved Item.

Maintenance/Surveillance

During the inspection, work was in progress to replace the "A" train diesel engine cylinder liner expansion seals. The work effort appeared to be well organized and professionally conducted in accordance with procedures.

SUMMARY OF IMMEDIATE CORRECTIVE ACTIONS:

B/5

Enclosure 2

SFLB SALP INPUT

Plant Name: South Texas Project, Units 1 and 2
Licensee: Houston Power and Lighting Company
SFP Subject: Proposed Spent Fuel Pool Storage Modification

PERFORMANCE PARAMETERS: (1) Management Involvement in Assuring Quality
(2) Approach to Resolution of Technical Issues from a Safety Standpoint
(3) Response to NRC Initiatives
(4) Staffing (Including Management)
(5) Reporting and Analysis of Reportable Events
(6) Training and Qualification Effectiveness
(7) Any other SALP Functional Area

PERFORMANCE PARAMETER	NARRATIVE DESCRIPTION OF LICENSEE'S PERFORMANCE	CATEGORY/RATING
(1)	The licensee's activities demonstrated appropriate planning and assignment of priorities. Management focused on the details of the license amendment and on the overall objectives.	1
(2)	The licensee has followed the guidelines in the SFP and has adequately addressed the licensing criteria. Because the original submittal was very complete, minimal interaction between the staff and the licensee was needed.	1
(3)	Not applicable	
(4)	Not applicable	
(5)	Not applicable	
(6)	Not applicable	
(7)	Not applicable	

Overall Rating: 1

B/6

ENCLOSURE 2

SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

Functional Areas

1. Management Involvement in Assuring Quality.
Rating: Category 3
2. Approach to Resolution of Technical Issues from a Safety Standpoint.
Rating: Category 3
3. Responsiveness to NRC Initiatives.
Rating: Category 4
4. Enforcement History.
N/A
5. Operational and Construction Events.
N/A
6. Staffing (including Management).
Rating: Category 2
7. Training and Qualification Effectiveness.
Rating: Category 2

B/7

ATTACHMENT 3

SALP REPORT

PLANTS: South Texas 2
DOCKET NO: 50-499

APPLICANT: Houston Lighting and Power
REVIEWER: G. Johnson
LICENSING ACTIVITY: PSI SSER INPUT

<u>EVALUATION CRITERIA</u>	<u>RATING</u>	<u>REMARKS</u>
1. Management Involvement and Control in Assuring Quality	NA	
2. Approach to Resolution of Technical Issues from s Safety Standpoint	1	The Applicants Submittal was Well Prepared, Technically Sound, and Exhibited a Conscientious Effort to Comply with Regulations
3. Responsiveness to NRC Initiatives	1	The Applicant Responded in Minimum Time to NRC Initiatives
4. Enforcement History	NA	
5. Reporting and Analysis	NA	
6. Staffing	NA	
7. Training and Qualification Effectiveness	NA	

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ENCLOSURE 2

SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

FACILITY NAME SOUTH TEXAS PROJECT UNITS 1 AND 2

SUMMARY OF REVIEW/ACTIVITIES

The licensee submitted a request for Technical Specification change to address the operability and surveillance requirements for the charging header pressure interlock with containment Phase "A" isolation. The staff finds that the proposed change is consistent with the other containment isolation functional requirement, and therefore is acceptable.

NARRATIVE DISCUSSION OF LICENSEE PERFORMANCE - FUNCTIONAL AREA

This submittal is related to Operational and Construction Event. Events are promptly and completely reported. Acceptable resolutions are proposed.

AUTHOR: Hulbert C. L1

DATE: 11/18/88

B/9

SALP INPUT

FACILITY NAME: South Texas 2

SUMMARY OF REVIEW/INSPECTION ACTIVITIES

Response to Bulletin 88-05 (TAC No. 68831)

Supplement 2 of the Bulletin required that South Texas 2, a near term operating license (NTOL) plant, identify and test all suspect nonconforming materials. The staff further developed a position clarifying the Bulletin requirements for NTOLs.

NARRATIVE DISCUSSION OF LICENSEE PERFORMANCE - FUNCTIONAL AREA

SAFETY ASSESSMENT/QUALITY VERIFICATION

AUTHOR: C. G. Hammer

DATE: 12/9/88

The staff developed a position regarding acceptance criteria for the adequacy of the nonconforming material in order to satisfy the bulletin requirements. While at first somewhat uncooperative and resistant to staff initiatives, the licensee performed the requested additional testing and provided the necessary information. The content of the submittals indicates that there was significant attention given to this issue. The licensee's representatives appeared competent and informed in responding to staff questions in telecons and meetings.

B/10

Enclosure 2

SPLB SALP INPUT

Plant Name: South Texas Project Electric Generating Station, Unit 2
TAC No.: 69104

Summary of Review/Inspection Activities

The Purpose of this review is to evaluate the adequacy of South Texas Station, Unit 2 environmental qualification program for safety related mechanical equipment and electric equipment important safety as defined in 10 CFR 50.49.

When licensing the second unit of a two unit plant, NRR policy is to review only the differences between the two units. For the remainder of the review, we should rely on our previous review and conclusions reached when licensing the first unit. Consequently, my review effort consisted of reviewing two submittals provided by letters dated December 1 and 8, 1988. In addition, I've had brief contact with the applicant on two occasions, once in person and once by telephone.

Narrative Discussion of Licensee Performance - Functional Area

Although the applicant was cooperative, my contact with the applicant was so brief that I do not believe that I have had sufficient interaction to provide a fair assessment.

Author: H. Walker

Date: December 16, 1988

B/11

Docket = 05000498 or
05000499
Term = SALP or
Systematic Assessment and
licensee Performance
Issue Date 880101 to present
Availability = PDR = 774/jf

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

8802120066 Notification of 880212 SALP Board meeting w/licensee in
Arlington, TX.

R
FROM: CONSTABLE, G.L. AFFIL: NE R4
TO: * AFFIL: NE R4
ISSUED: 880205 AVAIL: PDR 2pp. DOCUMENT TYPE: CMMEMO FPAC. 8802120066#
TASK: ODID: DIN: DPN: DRN:
DOCKET NO: 05000498 FICHE: 44340 141 44340 142 RIDS: IE45

8803180003 Forwards SALP Repts 50-498/87-65 & 50-499/87-65 for 1987.
R Overall performance satisfactory. Emergency preparedness
deficiencies noted during previous SALP period corrected.
Weaknesses noted in areas of plant operations & security.

FROM: MARTIN, R.D. AFFIL: NE R4
TO: GOLDBERG, J.H. AFFIL: EUTHLP
ISSUED: 880311 AVAIL: PDR 4pp. DOCUMENT TYPE: CLOUT FPAC: 8803180003*
TASK: ODID: DIN: DPN: DRN:
DOCKET NO: 05000498 FICHE: 44755 044 44755 101 RIDS: IE40 = *[Signature]*

8803180005 SALP Repts 50-498/87-65 & 50-499/87-65 for 1987.

R
FROM: * AFFIL: NE R4
TO: AFFIL:
ISSUED: 880311 AVAIL: PDR 54pp. DOCUMENT TYPE: TISALP FPAC: 8803180003A
TASK: ODID: 50-498/87-65 DIN: DPN: DRN:
DOCKET NO: 05000498 FICHE: 44755 048 44755 101 RIDS:

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

8805060243 Notification of 880413 meeting w/licensee at site to discuss
SALP board findings.

R
FROM: CONSTABLE, G.L.

AFFIL: NE R4

TO: *

AFFIL: NE R4

ISSUED: 880330 AVAIL: PDR 2pp. DOCUMENT TYPE: CMMEMO FPAC: 8805060243#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 45451 142 45451 143 RIDS: IE45

8806280063 Discusses operator & senior operator licensing exams
administered during SALP period. One generic weakness noted
during SALP period. Candidates routinely had difficulty
mitigating or responding to major plant emergencies.

R
FROM: PELLET, J.L.

AFFIL: NRCZ

TO: CONSTABLE, G.L.

AFFIL: NRCZ

ISSUED: 880106 AVAIL: PDR 2pp. DOCUMENT TYPE: CMMEMO FPAC: 8806270149A

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000000 FICHE: 45999 040 45999 041 RIDS:

8806300422 Forwards safety evaluation accepting proposed reracking of
sent fuel storage pools from criticality standpoint. Fuel
enrichment may be in conflict w/Table 54 of 10CFR51 & data
used b util to assess environ effects. SALP input also encl.

R
FROM: HODGES, M.W.

AFFIL: NRRBTESR

TO: CALVO, J.A.

AFFIL: NRRBPSS4

ISSUED: 880624 AVAIL: PDR 9pp. DOCUMENT TYPE: CMMEMO FPAC: 8806300422#

TASK: ODID: IEIN-87-043 DIN: DPN: DRN:

DOCKET NO: 05000000 FICHE: 69370 315 69370 323 RIDS:

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

8808230386 Forwards Special Performance Assessment Repts 50-498/88-43 &
50-499/88-43 on 880627-0701. Special assessment will form
part of overall input to next SALP.

FROM: CALLAN, L.J.

AFFIL: NE R4

TO: GOLDBERG, J.H.

AFFIL: EUTHLP

ISSUED: 880812 AVAIL: PDR

20pp
2pp.

DOCUMENT TYPE: CLOUT FPAC: 8808230386*

TASK: ODID:

DIN:

DPN:

DRN:

DOCKET NO: 05000498 FICHE: 46625 313 46625 332 RIDS: IE01

8809020275 Forwards app to SALP Board Repts 50-498/87-65 & 50-499/87-65
for 1987. App contains summary of 880413 meeting at plant to
discuss rept.

FROM: MARTIN, R.D.

AFFIL: NE R4

TO: GOLDBERG, J.H.

AFFIL: EUTHLP

ISSUED: 880826 AVAIL: PDR

2pp
~~2pp.~~
Get

DOCUMENT TYPE: CLOUT FPAC: 8809020275*

TASK: ODID:

DIN:

DPN:

DRN:

DOCKET NO: 05000498 FICHE: 46746 340 46747 010 RIDS: IE40

8809020279 App to SALP Board Repts 50-498/87-65 & 50-499/87-65 for
1987.

FROM: *

AFFIL: NE R4

TO:

AFFIL:

ISSUED: 880826 AVAIL: PDR

33pp
29pp.

DOCUMENT TYPE: TISALP FPAC: 8809020275A

TASK: ODID: 50-498/87-65

DIN:

DPN:

DRN:

DOCKET NO: 05000498 FICHE: 46746 342 46747 010 RIDS:

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

8903290243 Forwards SALP Repts 50-498/88-88 & 50-499/88-88 for 1988.
Weaknesses noted but overall performance at plant
satisfactory w/improvement in listed areas, including
security & operations.

FROM: MARTIN, R.D.

AFFIL: NE R4

TO: GOLDBERG, J.H.

AFFIL: EUTHLP

ISSUED: 890320 AVAIL: PDR ~~33pp~~ DOCUMENT TYPE: CLOUT FPAC: 8903290243*

TASK: ODID: ~~4pp~~ DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 49104 300 49104 332 RIDS: IE01

8903290245 SALP Repts 50-498/88-88 & 50-499/88-88 for Jan 1988.

FROM: *

AFFIL: NE R4

TO:

AFFIL:

ISSUED: 890320 AVAIL: PDR 29pp. DOCUMENT TYPE: TISALP FPAC: 8903290243A

TASK: ODID: 50-498/88-88 DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 49104 304 49104 332 RIDS:

8904270295 Notification of significant licensee meeting on 890425 in
plant visitor ctr to discuss SALP assessment for period June
1988 - Dec 1988.

FROM: HOLLER, E.J.

AFFIL: NE R4

TO: *

AFFIL: NE R4

ISSUED: 890418 AVAIL: PDR 2pp. DOCUMENT TYPE: CMMEMO FPAC: 8904270295#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 49527 322 49527 323 RIDS: IE45

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

R
906050050 Forwards final SALP Board Repts 50-498/88-88 & 50-499/88-88
for Jan-Dec 1988. Understands that util elected not to submit
written comments re rept or 890425 meeting.

FROM: MARTIN, R.D.

AFFIL: NE R4

TO: GOLDBERG, J.H.

AFFIL: EUTHLP

ISSUED: 890519 AVAIL: PDR ^{56pp} 23pp. DOCUMENT TYPE: CLOUT FPAC: 8906050050#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 50030 293 50030 348 RIDS: IE40

R
907030196 Proposes meeting to discuss items including SALP process in
Region IV, improving communication w/licensee mgt & Region IV
enforcement philosophy.

FROM: MARTIN, R.D.

AFFIL: NE R4

TO: GOLDBERG, J.H.

AFFIL: EUTHLP

ISSUED: 890620 AVAIL: PDR 3pp. DOCUMENT TYPE: CLOUT FPAC: 8907030196#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 50391 202 50391 204 RIDS: IE45

R
9004200387 Forwards SALP Repts 50-498/90-06 & 50-499/90-06 for Jan 1989
to Jan 1990. Performance in functional area of security
improved to Category 1 due to strong mgt support & good
facilities & equipment.

FROM: MARTIN, R.D.

AFFIL: NE R4

TO: HAIL, D.P.

AFFIL: EUTHLP

ISSUED: 900403 AVAIL: PDR ~~5pp~~ 5pp. DOCUMENT TYPE: CLOUT FPAC: 9004200387*

TASK: ODID: DIN: DPN: * DRN: *

DOCKET NO: 05000498 FICHE: 53507 288 53507 319 RIDS: IE40

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9004200388 SALP Repts 50-498/90-06 & 50-499/90-06 for Jan 1989 to Jan 1990. Category 1 assigned in functional areas of plant operations, maint/surveillance & security.

R
FROM: * AFFIL: NE R4
TO: AFFIL: *See above*
ISSUED: 900403 AVAIL: PDR ~~4pp~~ 2pp. DOCUMENT TYPE: TISALP FPAC: 9004200387A
TASK: ODID: 50-498/90-06 DIN: DPN: * DRN: *
DOCKET NO: 05000498 FICHE: 53507 293 53507 319 RIDS:

9004230458 Notification of SALP mgt meeting w/util at site on 900425 to discuss SALP for Jan 1989 - Jan 1990.

R
FROM: PERSINKO, D. AFFIL: NE R4
TO: * AFFIL: NE R4
ISSUED: 900412 AVAIL: PDR 2pp. DOCUMENT TYPE: CMMEMO FPAC: 9004230458#
TASK: ODID: DIN: DPN: * DRN: *
DOCKET NO: 05000498 FICHE: 53548 357 53548 358 RIDS: IE45

9005160200 Comments on SALP Repts 50-498/90-06 & 50-499/90-06 for Jan 1989 to Jan 1990. Util working on areas identified during SALP rept & mgt meeting on 900425.

R
FROM: HALL, D. P. AFFIL: EUTHLP
TO: * AFFIL: NIRCTQ
ISSUED: 900509 AVAIL: PDR 2pp. DOCUMENT TYPE: CLINC FPAC: 9005160200*
TASK: ODID: ST-HL-AE-3450 DIN: DPN: * DRN: *
DOCKET NO: 05000498 FICHE: 53877 022 53877 023 RIDS: IE40

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9108070176 Forwards SALP rept 50-498/91-99 & 50-499/91-99 for 900201-910531.

R
FROM: MARTIN, R.D.

AFFIL: NE R4

TO: HALL, D.P.

AFFIL: EUTHLP

ISSUED: 910731 AVAIL: PDR ~~3pp~~ App. DOCUMENT TYPE: CLOUT FPAC: 9108070176*

TASK: ODID: 5pp DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 58661 122 58661 151 RIDS: IE40

9108070180 Initial SALP repts 50-498/91-99 & 50-499/91-99 for 900201-910531.

R
FROM: *

AFFIL: NE R4

TO:

AFFIL:

ISSUED: 910731 AVAIL: PDR ~~3pp~~ 2pp. DOCUMENT TYPE: TISALP FPAC: 9108070176A

TASK: ODID: 50-498/91-99 ~~3pp~~ 2pp. DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 58661 127 58661 151 RIDS:

9109040506 Responds to SALP Repts 50-498/91-99 & 50-499/91-99 for Feb 1990 to Mar 1991.

R
FROM: HALL, D.P.

AFFIL: EUTHLP

TO: MARTIN, R.D.

AFFIL: NE R4

ISSUED: 910829 AVAIL: PDR 3pp. DOCUMENT TYPE: CLINC FPAC: 9109040506#

TASK: ODID: ST-HL-AE-3862 DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 59003 068 59003 070 RIDS: IE40

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9109110041 Forwards final SALP rept for facility units 1 & 2 for period
900201 - 910531.

R
FROM: MARTIN, R.D.

AFFIL: NE R4

TO: HALL, D.P.

AFFIL: EUTHLP

ISSUED: 910906 AVAIL: PDR

59 pp
~~5pp.~~

DOCUMENT TYPE: CLOUT FPAC: 9109110041#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 59053 206 59053 265 RIDs: IE40

9209040202 Generic Ltr 92-05 to all holders of OLs & CPs for nuclear
power reactors re NRC workshop on SALP program.

R
FROM: PARTLOW, J.G.

AFFIL: NRRBP

TO:

AFFIL:

ISSUED: 920904 AVAIL: PDR *53pp.* DOCUMENT TYPE: CLOUT FPAC: 9209040202#

TASK: ODID: GL-92-05 DIN: DPN: DRN:

DOCKET NO: FICHE: 63946 084 63946 136 RIDs:

~~9209110197 Generic Ltr 92-06 to all power reactor licensees &
applicants for operating license re operator licensing natl
exam schedule.~~

~~FROM: PARTLOW, J.G.~~

~~AFFIL: NRRBP~~

~~TO:~~

~~AFFIL:~~

~~ISSUED: 920916 AVAIL: PDR~~

~~*8pp*
~~8pp.~~~~

~~DOCUMENT TYPE: CLOUT FPAC: 9209110197#~~

~~TASK: ODID: GL-89-03 DIN: DPN: DRN:~~

~~DOCKET NO: FICHE: 63597 001 63597 008 RIDs:
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U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9210050243

Suppl 1 to Generic Ltr 83-28 to all LWR licensees & applicants re required actions based on generic implication of Salem ATWS events.

FROM: PARTLOW, J.G.

AFFIL: NRRBP

TO:

AFFIL:

ISSUED: 921007 AVAIL: PDR 4pp. DOCUMENT TYPE: CLOUT FPAC: 9210050243#

TASK: ODID: GL-83-28 DIN: DPN: DRN:

DOCKET NO: FICHE: 63758 001 63758 004 RIDS:

9210090011

R
Forwards SALP repts 50-498/92-99 & 50-499/92-99 on 910602-920801. Overall licensee performance was good & improvements noted in certain programs. Length of SALP will be 15 months from 920802-931030.

FROM: MILHOAN, J.L.

AFFIL: NE R4

TO: HALL, D.P.

AFFIL: EUTHLP

ISSUED: 921002 AVAIL: PDR 6pp. DOCUMENT TYPE: CLOUT FPAC: 9210090011*

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 63429 001 63429 033 RIDS: IE40

9210090012

SALP repts 50-498/92-99 & 50-499/92-99 for 910602-920801.

R
FROM: *

27pp
AFFIL: NE R4

TO:

27pp
AFFIL:

ISSUED: 920801 AVAIL: PDR 27pp. DOCUMENT TYPE: TISALP FPAC: 9210090011A

TASK: ODID: 50-498/92-99 DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 63429 007 63429 033 RIDS:

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

~~9210150342 Generic ltr 92-07 to all holders of operating licenses or
const permits for nuclear power reactors re ofc of NRR
reorganization.~~

~~FROM: FARTLOW, J.G. AFFIL: NRRBP~~

~~TO: AFFIL:~~

~~ISSUED: 921020 AVAIL: PDR 4pp. DOCUMENT TYPE: CLOUT FPAC: 9210150342#~~

~~TASK: ODID: GL-92-07 DIN: DPN: DRN:~~

~~DOCKET NO: FICHE: 63758 005 63758 008 RIDS:~~

R
9211030214 Provides comments re initial SALP rept. Licensee appreciates
insights provided by NRC over SALP period.

FROM: HALL, D.P. AFFIL: EUTHLP

TO: MILHOAN, J.L. AFFIL: NE R4

ISSUED: 921027 AVAIL: PDR 4pp. DOCUMENT TYPE: CLINC FPAC: 9211030214#

TASK: ODID: ST-HL-AE-4245 DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 63773 345 63773 348 RIDS: IE40

R
9211240226 Forwards final SALP rept 50-498/92-99 & 50-499/92-99 for
910602-920801. Final SALP rept includes: rev summary sheet,
initial SALP rept, meeting summary & list of attendees at
921013 meeting.

FROM: MILHOAN, J.L. AFFIL: NE R4

TO: HALL, D.P. AFFIL: EUTHLP

ISSUED: 921118 AVAIL: PDR ^{69pp} 7pp. DOCUMENT TYPE: CLOUT FPAC: 9211240226#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 63971 252 63971 320 RIDS: IE40

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

~~9212140065 Generic Ltr 92-08 to all OL or CP holders for nuclear power
reactors re Thermo-Lag 330-1 fire barriers.~~

~~FROM: PARTLOW, J.G.~~

~~AFFIL: NRRBP~~

~~TO:~~

~~AFFIL:~~

~~ISSUED: 921217 AVAIL: PDR 12pp. DOCUMENT TYPE: CLOUT FPAC: 9212140065#~~

~~TASK: ODID: IEIN-92-046 DIN: DPN: DRN:~~

~~DOCKET NO: FICHE: 64457 013 64457 024 RIDS: DF03~~

9302240221 Informs of change in SALP period for plant. Revised schedule
will be 920802 to 930911.

FROM: MILHOAN, J.L.

AFFIL: NE R4

TO: HALL, D.P.

AFFIL: EUTHLP

ISSUED: 930218 AVAIL: PDR 6pp. DOCUMENT TYPE: CLOUT FPAC: 9302240221#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 64907 356 64907 361 RIDS: IE40

~~9302240242 Generic Ltr 93-01 to all OL or CP holders for nuclear power
reactors, except Big Rock Point & facilities permanently or
indefinitely shut down re ERDS test program.~~

~~FROM: PARTLOW, J.G.~~

~~AFFIL: NRRBP~~

~~TO:~~

~~AFFIL:~~

~~ISSUED: 930303 AVAIL: PDR 17pp. DOCUMENT TYPE: CLOUT FPAC: 9302240242#~~

~~TASK: ODID: GL-89-15 DIN: DPN: DRN:~~

~~DOCKET NO: FICHE: 74294 001 74294 017 RIDS: DF01~~

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9303030268 Listing of plant insp hours comparison chart for units in
all regions & all SALP functional areas.

FROM: * *R* AFFIL: NRCZ
TO: AFFIL:
ISSUED: 921223 AVAIL: PDR 9pp. DOCUMENT TYPE: TZINDX FPAC: 9303030171A
TASK: ODID: DIN: DPN: DRN:
DOCKET NO: FICHE: 74136 223 74136 231 RIDS:

~~9306170326 Generic Ltr 93-04 to Westinghouse Designed reactor OL or CP
holders, except Haddam Neck, re rod control sys failure &
withdrawal of rod control cluster assemblies.~~

~~FROM: PARTLOW, J.G. AFFIL: NRRBP
TO: AFFIL:
ISSUED: 930621 AVAIL: PDR 15pp. DOCUMENT TYPE: CLOUT FPAC: 9306170326#
TASK: ODID: IEIN-93-046 DIN: DPN: DRN:
DOCKET NO: FICHE: 75590 341 75590 355 RIDS: DF01~~

~~9307020316 Administrative Ltr 93-01 to all NRC licensees except
licensed operators announcing new type of NRC generic
communication.~~

~~FROM: GRIMES, B.K. AFFIL: NRRBPO
TO: AFFIL:
ISSUED: 930709 AVAIL: PDR 7pp. DOCUMENT TYPE: SLOUT FPAC: 9307020316#
TASK: ODID: GL-93-02 DIN: DPN: DRN:
DOCKET NO: FICHE: 80428 326 80428 332 RIDS: DF01~~

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9308180099 Forwards revised SALP program consisting of revised date of
assessment period from 920802 to 940702.

FROM: BEACH, A.B.

AFFIL: NE R4

TO: COTTLE, W.T.

AFFIL: EUTHLP

ISSUED: 930811 AVAIL: PDR

25pp
5pp.

DOCUMENT TYPE: CLOUT FPAC: 9308180099#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 76132 025 76132 049 RIDS: IE40

9308250011 Administrative Ltr 93-02 to all OL or CP holders re
implementing revised SALP program.

FROM: GRIMES, B.K.

AFFIL: NRRBPO

TO: AFFIL:

ISSUED: 930830 AVAIL: PDR 31pp. DOCUMENT TYPE: CLOUT FPAC: 9308250011#

TASK: ODID: AL-93-02 *30pp* DIN: DPN: DRN:

DOCKET NO: FICHE: 80425 321 80425 350 RIDS: DF01

~~9309010007 Administrative Ltr 93-03 to applicants & licensees for OL re
operator licensing natl exam schedule.~~

~~FROM: GRIMES, B.K.~~

~~AFFIL: NRRBPO~~

~~TO: AFFIL:~~

~~ISSUED: 930907 AVAIL: PDR 11pp. DOCUMENT TYPE: CLOUT FPAC: 9309010007#~~

~~TASK: ODID: GL-89-03 DIN: DPN: DRN:~~

~~DOCKET NO: FICHE: 80425 351 80425 361 RIDS: DF01~~

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9401250247 Administrative Ltr 94-02 to OL or CP holders re ack receipt
&/or update of official agency files of licensee submittals.

FROM: GRIMES, B.K.

AFFIL: NRRBPO

TO:

AFFIL:

ISSUED: 940128 AVAIL: PDR 7pp. DOCUMENT TYPE: CLOUT FPAC: 9401250247#

TASK: ODID: AL-94-02 DIN: DPN: DRN:

DOCKET NO: FICHE: 80428 353 80428 359 RIDS: DF01

9403140046 Administrative Ltr 94-03 to OL or CP holders re NRC insp
procedure on licensee self-assessment programs for NRC area-
of-emphasis insps.

FROM: GRIMES, B.K.

AFFIL: NRRBPO

TO:

AFFIL:

ISSUED: 940317 AVAIL: PDR ^{10pp} 6pp. DOCUMENT TYPE: CLOUT FPAC: 9403140046*

TASK: ODID: AL-94-03 DIN: DPN: DRN:

DOCKET NO: FICHE: 80431 331 80431 340 RIDS: DF01

9404050171 Administrative Ltr 94-04 to NRC licensees re change of NRC
operations ctr commercial telephone & FAX numbers.

FROM: GRIMES, B.K.

AFFIL: NRRBPO

TO:


AFFIL:

ISSUED: 940411 AVAIL: PDR 10pp. DOCUMENT TYPE: CLOUT FPAC: 9404050171#

TASK: ODID: AL-94-04 DIN: DPN: DRN:

DOCKET NO: FICHE: 80431 341 80431 350 RIDS: DF01

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9404140335  Advises that current SALP assessment period being revised & includes dates from 920802 to 940924.

FROM: BEACH, A.B.

AFFIL: NE R4

TO: COTTLE, W.T.

AFFIL: EUTHLP

ISSUED: 940411 AVAIL: PDR 5pp. DOCUMENT TYPE: CLOUT FPAC: 9404140335#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 78868 320 78868 324 RIDS: IE40

~~9404190132 Administrative Ltr 94-05 to OL or CP holders for stated reactors re notification on changes to 10CFR55.~~

~~FROM: GRIMES, B.K.~~

~~AFFIL: NRRBPO~~


~~TO:~~

~~AFFIL:~~

~~ISSUED: 940425 AVAIL: PDR 16pp. DOCUMENT TYPE: CLOUT FPAC: 9404190132#~~

~~TASK: ODID: AL-94-05 DIN: DPN: DRN:~~

~~DOCKET NO: FICHE: 80433 332 80433 347 RIDS: DF01~~

9409070087  NRC Administrative Ltr 94-11 to all holders of OLs for nuclear power reactors re request for voluntary comment on pilot program for NRC recognition of good performance by nuclear power plants.

FROM: GRIMES, B.K.

AFFIL: NRRBPO

TO:

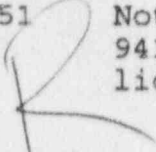
AFFIL:

ISSUED: 940907 AVAIL: PDR 15pp. DOCUMENT TYPE: CLOUT FPAC: 9409070087#

TASK: ODID: AL-94-11 DIN: DPN: DRN:

DOCKET NO: FICHE: 81005 026 81005 040 RIDS: DF01

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9410250051  Notification of significant licensee meeting w/util on 941109 in Bay City, TX to discuss systematic assessment of licensee performance.

FROM: BEACH, A.B.

AFFIL: NE R4


TO: *

AFFIL: NE R4

ISSUED: 941020 AVAIL: PDR 5pp. DOCUMENT TYPE: CMMEMO FPAC: 9410250051#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 81420 054 81420 058 RIDS: IE45

9410270051  Forwards SALP for util South Texas Project facility for rept period of 920802-940924. Extended assessment period result of suspending normal SALP process during plant shutdown. Assessment focuses on last six months of performance.

FROM: CALLAN, L.J.

AFFIL: NE R4

TO: COTTLE, W.T.

AFFIL: EUTHLP

ISSUED: 941021 AVAIL: PDR 6pp. DOCUMENT TYPE: CLOUT FPAC: 9410270051*

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 81441 146 81441 162 RIDS: IE40

9410270055 SALP repts 50-498/94-99 & 50-499/94-99 for 920802-940924.

FROM: * 

AFFIL: NE R4

TO:

AFFIL:

ISSUED: 941021 AVAIL: PDR 11pp. DOCUMENT TYPE: TISALP FPAC: 9410270051A

TASK: ODID: 50-498/94-99 DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 81441 152 81441 162 RIDS:

U.S. NUCLEAR REGULATORY COMMISSION
NUDOCS PARTIAL RECORD FORMAT REPORT

9411280011

R
Discusses 941109 SALP public meeting at plant in Wadsworth, TX re areas needing improvement & involvement of senior staff & mgt team in ongoing improvement initiatives. Attendance list & SALP meeting handout, encl.

FROM: BEACH, A.B.

AFFIL: NE R4

TO: COTTLE, W.T.

AFFIL: EUTHLP

ISSUED: 941118 AVAIL: PDR 20pp. DOCUMENT TYPE: CLOUT FPAC: 9411280011#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: 05000498 FICHE: 81840 203 81840 222 RIDS: IE40

9502130049

R
"NRC Staff Identifies Nuclear Power Plants Warranting Increased Regulatory Attention."

FROM: *

AFFIL: NRCOPA

TO:

AFFIL:

ISSUED: 950203 AVAIL: PDR ~~20pp~~ 8pp. DOCUMENT TYPE: VAPR FPAC: 9502130049#

TASK: ODID: DIN: DPN: DRN:

DOCKET NO: FICHE: 82742 137 82742 138 RIDS: PR01

ENCLOSURE 2
SOUTH TEXAS UNIT 1
SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

Functional Areas

1. Management Involvement in Assuring Quality.
Technical review of the submittal indicates that the management reviews are technically appropriate. The late submittal impacted other NRC reviews in progress.
Rating: Category 2
2. Approach to Resolution of Technical Issues from a Safety Standpoint.
The licensee showed understanding of the technical issue and used acceptable approaches.
Rating: Category 1
3. Responsiveness to NRC Initiatives
The licensee responded favorably to NRC initiatives.
Rating: Category 2
4. Enforcement History
N/A
5. Operational and Construction Events
N/A
6. Staffing (including Management)
N/A
7. Training and Qualification Effectiveness
N/A

B/1