



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
101 MARIETTA STREET, N.W., SUITE 2900
ATLANTA, GEORGIA 30323-0186

December 8, 1995

MEMORANDUM TO: Ellis W. Merschoff, Director
Division of Reactor Projects

Johns P. Jaudon, Deputy Director
Division of Reactor Safety

David B. Matthews, Director
Project Directorate II-2
Division of Reactor Projects I/II
Office Of Nuclear Reactor Regulation

FROM: Kerry D. Landis, Chief
Reactor Projects Branch 3
Division of Reactor Projects

SUBJECT: SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE (SALP) INPUT
REQUEST

Enclosure 1 is the Input Feeder Information on the licensee's performance at the St. Lucie facility during SALP period 24, from January 2, 1994, to January 6, 1996. You are requested to provide confirmation that all pertinent information on the licensee's performance has been accurately captured in Enclosure 1. Please provide any corrections to Enclosure 1 using the Input Feeder QA Form which is Enclosure 2. The blank feeder forms are also available on the computer LAN "I" drive as I:\BLKFDRFM.LSR (for laser printers) and I:\BLKFDRFM.DOT (for dot matrix printers). One input feeder form per SALP functional area is provided. Each division is requested to have their technical staff complete their review/QA of the Input Feeder Form for each SALP functional area. The forms should be completed by your respective division and all inputs forwarded to me by December 22, 1995.

General guidance for completing the forms is given on the bottom of each blank form. For each example that you list on the input feeder forms, include the reference inspection report number and paragraph number. Also, please provide copies of pertinent pages of the inspection reports that you reference on the feeder forms. Please mark the inspection report number and paragraph number clearly on the upper right corner of each inspection report page. This will allow easy reference to the source report during review of the feeder form and development of the outline. The completed input feeder forms should be transmitted electronically (via e-mail to KDL and EXL2). Hard copies of the IR pages should be transmitted by internal mail or FAX.

The enclosed supplemental information package will be generated and distributed only once. Updated supplemental and new information that would effect the assessment of a licensee SALP period performance will be forwarded to the Board members for inclusion to their briefing books prior to the Board meeting date.

DP/1/17

PP

The SALP Board meeting for St. Lucie is scheduled for January 24, 1995. The assessment period and phase that should be assessed are described below:

<u>Site Name</u>	<u>Salp Period</u>	<u>Beginning Date - End Date</u>
St. Lucie	SALP Cycle 24	January 2, 1994 - January 6, 1996

The assigned responsibility by functional areas for the subject SALP assessment is as follows:

Plant Operations	-	Ellis W. Merschoff
Engineering	-	David B. Matthews
Maintenance	-	Johns P. Jaudon
Plant Support	-	Johns P. Jaudon

For purposes of manpower recording, the following inspection report number should be used when recording time spent on SALP assessment preparations:

Report Number: 50-335/95-99; 50-389/95-99

Inputs are due by December 22, which is approximately 15 days prior to the end of the SALP period. This will mean that the computer printouts and other SALP information which DRP will provide your staff may not contain data on inspection reports that have not been issued by the end of the SALP period. Your staff should ensure that their inputs cover all inspection reports inclusive to the SALP period completed. Listed below are reports which are planned for this SALP period, but have not been issued to date:

<u>Report Number</u>	<u>Lead Inspector</u>	<u>Inspection Dates</u>	<u>Inspection Area</u>
95-21	R. Prevatte	10/29 - 12/2/95	All Areas

Inputs should be written in accordance with the ROI 0516 "SALP." Also enclosed is a copy of the Master Inspection Plan (MIP) detailing which inspection modules are in each functional area. Your staff will be provided with a copy of this memorandum, as well as listings of the inspections performed, license event reports (LERS), and violations identified for the appraised period. The report numbers associated with the particular noncompliance should be verified to ensure that all of the violations are included for discussions at the Board meeting.

If violations, LERS, or inspection activities belong in a functional area different from that indicated on the enclosures, the DRP Branch Chief or Project Engineer should be notified to ensure appropriate coordination.

Your staff will also be provided with a copy of the previous SALP report and previous SALP strengths and challenges. Challenges identified in the previous SALP report should be reflected in the input feeder forms, to be used as supporting information for the outline which will be presented at the Board meeting. The challenges will be discussed during the Board meeting to determine if any improvements have been achieved during the SALP period.

In the course of your input and assessment, it is essential that you provide sufficient information for the SALP Board to obtain an accurate perspective of the inspection activity in the area. The SALP Board does not wish to render a rating in an area in which the licensee did not conduct activities or in which

the region performed insufficient inspection activity to evaluate the area.

I would like to emphasize the importance of providing complete, accurate, and timely inputs to the SALP process. Our desire is to produce a professional report which will be beneficial, now and in the future, to both the NRC and the licensee.

If there are any questions concerning the SALP process or preparation of your input, I would be glad to discuss them with you.

Enclosures:

1. Input Feeder Information
2. Input Feeder QA Form
3. Master Inspection Plan
4. Listing of Inspection Hours
by Functional Area
5. Previous SALP Report, SALP
Strengths and Challenges
6. Listing of Inspections
7. Listing of Violations,
Enforcement Actions, and CALs
8. Listing of LERS and LER Root
Cause Analysis
9. Major Inspections, NRC Review
Activities, Licensee Conferences,
and Licensee Activities
10. Reactor Trips, TS-Required
Shutdowns

cc w/encls:

DRS BC EB
DRS BC OLB
DRS BC MB
DRS BC PSB
DRS BC SIB
E. Lea, DRP
R. Prevatte, St. Lucie
J. Norris, NRR

ST LUCIE SALP INPUT FEEDERS

SALP DATE	RPT #	UNIT NO.	ISSUE AREA	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA PS						
PS 03/04/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE NOTIFICATION METHODS	✓ TIMELY NOTIFICATIONS/ONE FAILURE TO DOCUMENT NOTIFICATION IDENTIFIED	WRIGHT
PS 03/04/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - EMERGENCY CLASSIFICATION SYSTEM	✓ EFFECTIVE EVALUATION OF CONDITIONS/DECLARATIONS TIMELY	WRIGHT
PS 03/04/94 94-004 1			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE OBJECTIVES/SCENARIOS	✓ SCENARIO/CONTROLLERS ADEQUATE	WRIGHT
PS 03/04/94 94-004 0			EMERGENCY PREPAREDNESS	100% FUEL PARTICIPATION EXERCISE	✓ GOOD PERFORMANCE ("Results" section)	WRIGHT
PS 03/04/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - EMERGENCY FACILITIES AND EQUIPMENT	✓ SIMULATOR, ISC, OSC, EOF, EMERG NEWS CENTER MANNED PROPERLY, GOOD COMMUNICATIONS	WRIGHT
PS 03/04/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE RESPONSIBILITY/STAFFING	✓ RESPONSIBILITIES ADEQUATELY DESCRIBED/ADEQUATE PERSONNEL AVAILABLE	WRIGHT
PS 03/04/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE PROTECTIVE RESPONSES	✓ "CONTAINMENT FAILURE" NOT CLEARLY DEFINED, LICENSEE FAILED TO ID SOURCE OF RELEASE (IFE)	WRIGHT
PS 03/04/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - ACCIDENT ASSESSMENT	✓ STAFF EFFECTIVE IN EVALUATING RAD CONDITIONS	WRIGHT
PS 03/04/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - EMERGENCY COMMUNICATIONS	✓ ADEQUACY, OPERABILITY, AND EFFECTIVE COMMUNICATIONS EQUIPMENT DEMONSTRATED	WRIGHT
PS 03/14/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - CRITIQUE	✓ ADEQUATE	WRIGHT
PS 03/14/94 94-004 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - RADIATION EXPOSURE CONTROL	✓ SATISFACTORY	WRIGHT
PS 06/27/94 94-013 0			EMERGENCY PREPAREDNESS	ACCIDENT PREPARATIONS INADEQUATE - CR WATER SUPPLIES AND SANITATION KITS	✓ LICENSEE'S OPEN ITEM SYSTEM FAILED TO TRACK ISSUE TO CLOSURE (DEV)	ELROD
PS 02/17/95 95-003 0			EMERGENCY PREPAREDNESS	TRAINING	✓ PERSONNEL PROPERLY TRAINED	KREN
PS 02/17/95 95-003 0			EMERGENCY PREPAREDNESS	EMERGENCY FACILITIES, EQUIPMENT, INSTRUMENTATION, AND SUPPLIES	✓ GENERALLY SATISFACTORY, MINOR DEFICIENCIES IN SUPPLY STORAGE	KREN
PS 02/17/95 95-003 0			EMERGENCY PREPAREDNESS	REVIEWS/AUDITS	✓ DETAILED AND THOROUGH	KREN
PS 02/17/95 95-003 0			EMERGENCY PREPAREDNESS	EFFECTIVENESS OF LICENSEE CONTROLS	✓ STAR SYSTEM EFFECTIVE FOR ENSURING CORRECTIVE ACTIONS	KREN
PS 02/17/95 95-003 0			EMERGENCY PREPAREDNESS	ORGANIZATION MANAGEMENT CONTROL	✓ VERY WELL MANAGED AND IMPLEMENTED	KREN
PS 02/17/95 95-003 0			EMERGENCY PREPAREDNESS	EPIPs	✓ APPROPRIATE AND ACCEPTABLE	KREN
PS 06/03/95 95-010 0			EMERGENCY PREPAREDNESS	ANNUAL EXERCISE	✓ STRONG PERFORMANCE	PREVATTE

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ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
PS 10/16/95	95-015	0	EMERGENCY PREPAREDNESS	PLANT SHUTDOWN FOR HURRICANE ERIN	PREPARATION AND STAFFING, PLANNING, AND SHUTDOWN WAS EXCELLENT	PREVATTE
PS 02/18/94	94-001	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 03/17/94	94-005	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 04/28/94	94-009	2	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 05/20/94	94-011	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	NO DISCREPANCIES IDENTIFIED	ELROD
PS 06/27/94	94-013	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 07/29/94	94-014	0	FIRE PROTECTION	MONTHLY OBSERVATIONS/1 HEAT DETECTOR SURVEILLANCE OBSERVED	SATISFACTORY	ELROD
PS 01/20/95	94-025	0	FIRE PROTECTION	FIRE DRILL	SITE FIRE BRIGADE AND OFFSITE ASSISTANCE RESPONSE WAS TIMELY WITH EXCELLENT COOPERATION	PREVATTE
PS 03/31/95	95-004	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 04/01/95	95-007	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 04/01/95	95-007	1	FIRE PROTECTION	UNIT 1 PRESSURIZER CUBICLE FIRE	APPROPRIATELY EVALUATED AND ADDRESSED	PREVATTE
PS 04/29/95	95-009	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 06/03/95	95-010	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	FIRE PROTECTION EQUIPMENT	XFRM DELUGE PIPING BADLY CORRODED/REPLACED	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	SURVEILLANCES	SATISFACTORY	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	PROCEDURE AUDIT	MINOR DEFICIENCIES	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	FIRE BRIGADE	DRILL SATISFACTORY, LACKED REALISM, TECHNIQUES WEAK	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	FIRE BRIGADE	DEFICIENCIES NOTED IN PHYSICAL QUALIFICATIONS	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	FIRE PROTECTION EQUIPMENT - EXTINGUISHERS	SATISFACTORY	PREVATTE
PS 08/23/94	94-015	0	FIRE PROTECTION, PHYSICAL PROTECTION	MONTHLY OBSERVATION	PERFORMED IN HIGHLY PROFESSIONAL MANNER	PREVATTE
PS / /	95-018	0	FIRE PROTECTION, PHYSICAL PROTECTION, RADIOLOGICAL PROTECTION	MONTHLY OBSERVATIONS	NO DEFICIENCIES IDENTIFIED	PREVATTE

This was under Plant Opp vs. Plant Support (RE IR)