

OUTSTANDING ITEMS LIST

OPEN ITEM NUMBER	ITEM TYPE	INITIAL		RESPONSIBLE INSPECTOR	DATE ENTERED	DATE UPDATED	UPDATE REPORT	REMARKS	ACTION DATE	RESP SEC	S/R REQ
		INSPECTION REPORT	DATE								
83-03-05	UNR	293/83-03	2/28/83	JOHNSON		09/04/87	87-38	REVIEW INCONSISTENCIES BETWEEN VARIOUS DOCUMENTS (FSAR, TS, PROCEDURES, STA MEMO) FOR CONTAINMENT ISOL VALVE DESCRIPTS. UPDATED ALSO 83-06.	04/09/87	DPS	S
84-03-05	IFI	293/84-03	01/27/84	MCBRIDE				REVIEW LICENSEE'S ORD REBUILD WORK RECORDS	12/31/84	PJB	
85-01-06	IFI	293/85-01	1/31/85	MCBRIDE				REVIEW LICENSEE ACTIONS TO REVIEW COMPUTER CODE ACCURACY.	6/31/85	DPS	S
85-03-05	NC4	293/85-03	3/04/85	MCBRIDE			-	FAILURE TO TEST SCRAM TRIP LOGIC AND ALARMS AS REQUIRED BY TECHNICAL SPECIFICATION TABLE 4.1.1	6/30/85	DPS	S
85-08-01	IFI	293/85-08	5/06/85	JOHNSON				REVIEW ROOT CAUSE OF MPC1 BROKEN SNUBBER. REVIEW UPDATED LER	8/31/85	MPS	
85-08-02	OTH	293/85-08	5/06/85	MCBRIDE				REVIEW LICENSEE EVALUATION OF THE EFFECTS OF LIQUID NITROGEN ON THE CAD SYSTEM	8/31/85	MPS	
85-17-05	IFI	293/85-17	7/15/85	MCBRIDE			-	FOLLOWUP ON LICENSEE EVALUATION OF CAUSES FOR UNEXPECTED FLOW AND POWER INCREASES.	10/30/85	BWR	S
85-18-01	UNR	293/85-18	6/28/85	GREBB			-	PROVIDE ADEQUATE CLOSE-OUT OF WATER HAMMER LER 85-008-00 AND 85-012-00 AND FINAL DESIGN MODIFICATION COMMITMENTS AND ANALYSES	11/15/85	MPS	S
85-20-03	UNR	293/85-20	8/19/85	MCBRIDE			-	REVIEW LICENSEE'S METHOD OF TAKING RPS AND PC1S EQUIPMENT OUT OF SERVICE FOR TESTING AND CALIBRATION (NO TIME LIMIT)	12/31/85	TPS	S
85-24-01	NC3	293/85-24	8/08/85	SMITH				FAILURE TO INSURE THE INTEGRITY OF A VITAL BARRIER	12/31/85	PPS	S
85-24-02	IFI	293/85-24	8/08/85	SMITH				FOLLOWUP ON VITAL AREA BARRIER INTEGRITY INSPECTION	12/31/85	PPS	S
85-26-03	IFI	293/85-26	9/23/85	MCBRIDE		12/06/87	87-50	REVIEW THE REVISED MR PROCEDURE TO ENSURE THAT ADEQUATE INSTRUCTIONS ARE INCLUDED FOR MSC'S	1/30/86	DPS	
85-26-05	NC4	293/85-26	9/23/85	MCBRIDE		06/22/87	87-26	FAILURE TO TAKE CORRECTIVE ACTION TO ENSURE THAT LICENSED REACTOR OPERATOR OVERTIME WAS PROPERLY AUTHORIZED.	12/31/87	PJB	S
85-27-02	IFI	293/85-27	9/23/85	NIMITZ		10/09/87	87-35	COOLANT SAMPLE DILUTION	09/30/87	FRS	
85-27-10	IFI	293/85-27	9/23/85	NIMITZ		10/09/87	87-35	PH ANALYSIS	09/30/87	FRS	

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85-27-25	IFI	293/85-27	9/20/85	NIMITZ	10/27/87	87-14	BACKUP POWER FOR CHILLER	09/30/87	FRS	
85-27-33	IFI	293/85-27	9/20/85	NIMITZ	10/09/87	87-35	NON ISOKINETIC SAMPLING	09/30/87	FRS	
85-27-35	IFI	293/85-27	9/20/85	NIMITZ	10/09/87	87-35	ADDITIONAL ITEMS	09/30/87	FRS	
85-28-03	IFI	293/85-28	11/04/85	MCBRIDE	10/20/86	86-34	REVIEW CAUSE FOR MD-1001-36F VALVE FAILURE TO OPEN ON MOV. 4	2/28/86	PSS	5
85-30-10	UNR	293/85-30	11/22/85	PAT	-	-	REVIEW THE IMPLICATION OF THE LACK OF ADEQUATE DESIGN ANALYSIS FOR REPLACEMENT OF VALVE 2711-74, PDC 83-28 W/RESPECT TO 10 CFR 50.59 RTS	5/30/86	PSS	
85-30-11	UNR	293/85-30	11/22/85	PAT	-	-	REVIEW THE NEED TO PERFORM A THOROUGH DESIGN ANALYSIS SUPPORTING THE SIZING AND PROCUREMENT OF RHR PUMP ROOM COOLING EQUIP AS PART OF PDC	5/30/86	PSS	
85-30-15	IFI	293/85-30	11/22/85	PAT	05/15/87	87-21	REVIEW IMPLICATION OF MOV HEATER ELEMENT SIZING CRITERIA AND OVERLOAD PROTECTION RELAY SETPOINTS	5/30/86	PSS	
85-32-23	IFI	293/85-32	11/22/85	NIMITZ	-	-	REVIEW LICENSEE'S RESTRUCTURED RWP PROGRAM	12/31/86	FRS	
85-35-02	UNR	293/85-35	12/13/85	WILSON	87-37	-	LICENSEE TO REVIEW THE EQ FILES ON 6E 63-25 TERMINAL BLOCKS	12/31/86	PSS	5
86-01-05	UNR	293/86-01	2/17/86	MCBRIDE	-	-	REVIEW ACCEPTABILITY OF LICENSEE ACTIONS INVOLVING LOSS OF SAFETY BUS B-20 ON 2/11/86	6/30/86	PSS	5
86-02-04	IFI	293/86-02	1/17/86	NIMITZ	87-43	-	LICENSEE TO ADDRESS PROBLEMS WITH AP#1.		FRS	
86-02-09	IFI	293/86-02	01/17/86	NIMITZ	-	-	REVIEW ALARA TRAINING PROGRAM	06/30/86	FRS	
86-06-01	IFI	293/86-06	03/08/86	MCBRIDE	-	-	EVALUATE THE NEED TO INCLUDE INSTRUMENT ROOT VALVES ON STATION DRAWINGS AND IN PROCEDURES	6/30/86	OPS	
86-06-06	IFI	293/86-06	03/08/86	MCBRIDE	-	-	REVIEW CAUSE AND CORRECTIVE ACTIONS FOR RC10 RESIDUAL FLOW INDICATION	6/30/86	PSS	
86-06-08	IFI	293/86-06	03/08/86	MCBRIDE	-	-	REVIEW IMPLEMENTATION OF 6E SIL 186 CONCERNING SLOS SQUIB VALVES.	6/30/86	BWR	5
86-06-09	IFI	293/86-06	03/08/86	MCBRIDE	-	-	UPGRADE THE ALARA PROGRAM, REVIEW LICENSEE COMMITMENT IN RESPONSE TO RPT 86-06	6/30/86	FRS	
86-07-01	UNR	293/86-07	4/28/86	MCBRIDE	-	-	REVIEW LICENSEE INSP RESULTS OF RHR 311 VALVE	2/01/87	TRF	5

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86-14-04	IFI	IRC/86-14	6/02/86	LYABH	12/06/87	87-50	EVALUATE IMPLEMENTATION OF RHR MINIMUM FLOW LOGIC MODIFICATIONS	12/31/87	PSS	5
86-17-01	IFI	IRC/86-17	04/25/86	STRONIDER	10/04/87	87-46	REVIEW LICENSEE FOLLOWUP OF MODE SWITCH PROBLEMS	12/31/87	OPS	5
86-17-03	IFI	IRC/86-17	04/25/86	STRONIDER	10/09/87	87-46	REVIEW LICENSEE FOLLOWUP OF MS1 PROBLEM	12/31/87	PSS	5
86-19-10	IFI	IRC/86-19	10/24/86	NIMITZ	11/05/87	87-43	REVIEW LICENSEE FOLLOWUP	12/31/87	FRS	
86-21-03	UNR	IRC/86-21	7/07/86	LYABH	09/18/87	87-41	INADEQUATE LOGIC FUNCTIONAL TESTING OF HPCI	9/07/86	OPS	5
86-21-04	UNR	IRC/86-21	7/07/86	LYABH	09/18/87	87-41	ACCEPTABILITY OF SIMULATED AUTOMATIC INITIATION TESTING OF HPCI	10/07/86	BWR	5
86-24-01	UNR	IRC/86-24	08/08/86	WAPLEA	-	-	PROVIDE DEFINITIVE GUIDANCE IN PROCEDURES FOR EVERYONE TO FORWARD VENDOR TECH INFO TO CENTRALIZED POINT. PARA 4.1	12/31/86	OPS	
86-25-08	UNR	IRC/86-25	8/04/86	LYABH	-	-	FOLLOW UP ACTIONS TO CONTROL SECURITY FORCE OVERTIME	11/04/86	PSB	5
86-29-01	IFI	IRC/86-29	9/15/86	MCBRIDE	-	-	REVIEW LICENSEE RESOLUTION OF NITROGEN WAKEUP MONITORING SURVEILLANCE PROBLEMS	2/15/87	OPS	5
86-29-03	IFI	IRC/86-29	9/15/86	MCBRIDE	02/20/87	87-45	REVIEW LICENSEE ANALYSIS OF SBBT SINGLE FAILURES	12/15/86	PSS	5
86-34-01	IFI	IRC/86-34	10/20/86	MCBRIDE	08/03/87	87-27	REVIEW CONTROL OF SALT WATER CORROSION IN THE BSW SYSTEM	01/20/87	WFS	5
86-34-02	UNR	IRC/86-34	10/20/86	MCBRIDE	-	-	REVIEW REFUELING BRIDGE QUALITY DESIGNATION AND PREOPERATIONAL TEST	01/20/87	OPS	
86-34-06	IFI	IRC/86-34	10/20/86	LYABH	-	-	REVIEW LICENSEE EVALUATION OF FAILED HANGER INSPECTIONS	01/20/87	WFS	5
86-36-02	UNR	IRC/86-36	10/24/86	KRASCPOULD	-	-	FIRE BARRIER EVALUATION TO BE PERFORMED BY LICENSEE.	12/31/87	PSS	5
86-37-01	NCA	IRC/86-37	11/24/86	LYABH	-	-	FAILURES TO CONTROL EPIC COMPUTER TIE-INS.	02/28/87	OPS	5
86-37-02	IFI	IRC/86-37	11/24/86	DEERPLEIN	12/06/87	87-50	REVIEW LICENSEE EVALUATION OF 09-100A RELAY FAILURE.	02/28/87	PSS	5
86-37-03	IFI	IRC/86-37	11/24/86	LYABH	-	-	CHECK THAT ADEQUATE POST WORK TESTING IS CONDUCTED FOR UNDOCUMENTED LIFTED LEADS IN SURVEILLANCE TESTS.	02/28/87	OPS	

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86-37-14	JNR	293/86-37	11/24/86	MCBRIDE		-	REVIEW DEGRADED VITAL AREA BARRIERS AND LICENSEE CORRECTIVE ACTIONS.	02/28/87	PF8	
86-38-14	IFI	293/86-38	11/14/86	MCBRIDE			REVIEW LICENSEE TRAINING ON OPERATION OF THE STATION FIRE TRUCK	12/31/87	PF8	
86-40-01	JNR	293/86-40	12/31/86	LYAS+			REVIEW ACCEPTABILITY OF RAYCHEM SPLICE	03/31/88	PF8	S
86-40-11	IFI	293/86-40	12/31/86	LYAS+		-	REVIEW IMPROPERLY MODIFIED CONTAINMENT ISOLATION VALVE (1400-35). LICENSEE TO EVALUATE OPERABILITY AND ROOT CAUSE.	03/31/87	MF8	S
86-43-11	JNR	293/86-43	12/15/86	BLUMBERG		-	REVIEW LICENSEE ACTIONS TO DEVELOPE PROCEDURES FOR USE AND TRAINING OF CONTRACTORS	03/31/87	DF8	
87-10-11	JNR	293/87-10	02/06/87	BRESS			REQUIRES REVIEW OF SNUBBER SURVEIL AND ESR DISPOSITIONS/EVAL OF VIS PROCEDURE AND EVAL OF VIS SURVEIL TRAINING	05/15/87	MF8	
87-14-11	IFI	293/87-14	02/27/87	NIMITT			REVIEW LICENSEE'S EVALUATION OF ACCESSIBILITY TO UPPER DRYWELL DURING FUEL MOVEMENT	03/31/87	PF8	
87-16-11	NCA	293/87-16	04/06/87	LYAS+		-	FAILURE TO PROPERLY PERFORM FIRE PROTECTION SURVEILLANCES.	07/06/87	PF8	S
87-22-11	JNR	293/87-22	05/15/87	KRASCICLO		-	COMPLETE APPENDIX R ANALYSIS	12/31/87	PF8	
87-22-12	JNR	293/87-22	05/15/87	KRASCICLO		-	COMPLETION OF SAFE SHUTDOWN PROCEDURES AND OPERATOR TRAINING	12/31/87	PF8	
87-25-11	IFI	293/87-25	05/26/87	HOWE			P. BRIM HAS HAD NUMEROUS PLANT MODS AND PROC CHANGES DURING CURRENT OUTAGE. AN INSP OF TRN OF LICENSED OPERATORS IS NEEDED.	12/31/87	PF8	S
87-26-11	IFI	293/87-26	06/22/87	LYAS+		-	FOLLOW UP ON LICENSEES EVALUATION TO DETERMINE THE CONTAINMENT SPRAY SYSTEM OPERABILITY.	08/31/87	DF8	S
87-26-12	IFI	293/87-26	06/22/87	KIM			FOLLOW UP ON LICENSEES ACTIONS TO DEVELOP BETTER CONTROL MECHANISM FOR STORAGE OF TRANSIENT EQUIPMENTS	09/31/87	PF8	
87-27-11	JNR	293/87-27	08/03/87	LYAS+			FAILURE TO INCLUDE THE CORE SPRAY INJECTION VALVE STROKE TIME CHANGE IN THE ANNUAL SO.59 REPORT	11/03/87	PF8	
87-27-12	IFI	293/87-27	06/22/87	LYAS+		-	EVALUATE LICENSEE RESPONSE TO HFA RELAY PICKUP VOLTAGE FAILURES	11/03/87	PF8	S

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87-27-05	UNR	293/87-27	08/03/87	LYASH			EVALUATE THE ACCEPTABILITY OF THE MOV MAINTENANCE PROGRAM	11/03/87	F75	5
87-27-06	IF1	293/87-27	08/03/87	LYASH		-	FOLLOW LICENSEE ACTIONS TO ADDRESS EDB ROOM COOLING PERFORMANCE PROBLEMS	11/03/87	075	5
87-27-07	UNR	293/87-27	08/03/87	LYASH		-	EVALUATE THE LICENSEE FAILURE TO SUPPLY REQUIRED PART 19/20 REPORTS	11/03/87	F75	
87-29-01	NC4	293/87-29	07/13/87	NIMITZ		-	LICENSEE PERSONNEL DID NOT ADHERE TO RWP PROCEDURES	10/30/87	F75	
87-32-01	NC4	293/87-32	08/10/87	KOSHY			EQUIPMENT IN DRYWELL NOT QUALIFIED FOR HIGHEST ACCIDENT TEMPERATURE	12/31/87	M75	5
87-32-02	UNR	293/87-32	08/10/87	KOSHY			PROVIDE AUDITABLE EQ RECORDS	12/31/87	M75	
87-33-01	NC4	293/87-33	08/07/87	BRIGGS		-	FAILURE TO ADEQUATELY REVIEW PDC 86-70 AND TP 87-108 RESULTED IN PROCEDURE THAT DID NOT VERIFY DESIGN.	09/11/87	84F	
87-34-01	UNR	293/87-34	09/14/87	LYASH		-	11 OVER 1 ISSUE ON SAFETY RELATED CABLES IN THE INTAKE STRUCTURE	09/25/87	075	5
87-35-01	NC4	293/87-35	10/09/87	PASCIAK		-	INCORRECT TOTAL ACTIVITY SHIPMENT	01/31/88	E75	
87-35-02	NC4	293/87-35	10/09/87	PASCIAK			FE-55 PROBLEM WITH SHIPMENT #86-34	03/31/88	E75	
87-35-03	IF1	293/87-35	10/09/87	PASCIAK			MET TOWER STRIP CHARTS NOT INSTALLED	03/31/88	E75	
87-36-01	NC4	293/87-36	08/21/87	BISSETT		-	LICENSEE FAILED TO ACCURATELY DOCUMENT TEST RESULTS AND QC FAILED TO ADEQUATELY COMPLETE REVIEWS OF SAME TEST RESULTS.	12/31/87	075	5
87-36-02	UNR	293/87-36	08/21/87	BISSETT		-	LICENSEE TO VERIFY VALIDITY OF TEST RESULTS IN WHICH BUS VOLTAGES ARE AT HIGHER THAN NORMAL VALUES.	12/31/87	T75	5
87-40-01	NC4	293/87-40	09/18/87	NIMITZ		-	LICENSEE DID NOT POST MOV FOR RADCNTROL VIOLATION AS REQUIRED BY 10 CFR 19	12/31/87	F75	
87-45-01	UNR	293/87-45	10/26/87	DRESCENZO			WEAKNESSES IN THE LICENSEES DRAWING CONTROL PROGRAM	12/30/87	F75	5
87-45-02	NC4	293/87-45	10/26/87	KIM		-	FAILURE TO PROPERLY IMPLEMENT QC RECEIPT INSPECTION REQUIREMENTS AND FOR CORRECTIVE ACTIONS	12/30/87	075	5
87-45-03	NC4	293/87-45	10/26/87	WARREN			NON TECHNICAL READING MATERIALS AND A CARD PLAYING MACHINE WERE DISCOVERED IN THE CONTROL ROOM	12/30/87	F75	5

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DATE	ITEM	INITIAL	INSPECTION	DATE	RESPONSIBLE	DATE	UPDATE		ACTION	RESP	S/P
N. 1288	TYPE	REPORT	ENTERED	INSPECTOR	UPDATED	REPORT	REMARKS		DATE	SEC	REG
87-45-04	UNR	293/87-45	10/26/87	LYASH	-	LICENSEES USE OF APP. 8 TO THE FSAR TO SUPPORT DEGREE OF SYSTEM OPERABILITY BASED ON PLANT CONDITION IS NOT ACCEPTABLE.			12 01/87	OPS	5
87-45-05	UNR	293/87-45	10/26/87	LYASH	-	LEDS WERE NOT TESTED FOR ESI ACTUATIONS.			12 01/87	PJB	5
87-46-01	UNR	293/87-46	10/23/87	WOODARD	-	AUTO TRANSFER BUS B6 CIRCUIT BREAKERS			12 01/87	PSS	5
87-47-01	UNR	293/87-47	10/09/87	BOLLA	-	RESIN COATING THE INSIDE SURFACES OF THE TORUS MAIN EXHAUST VALVES			12 01/87	OPS	
87-51-01	UNR	293/87-50	12/06/87	KIM	-	REVIEW LICENSEE BASIS FOR SEISMIC QUALIFICATION OF A FREE STANDING HCU			12 03/88	PSS	
87-51-02	NC4	293/87-50	12/06/87	WARREN	-	FAILURE TO MAINTAIN THE INTEGRITY OF A VITAL AREA BARRIER			12 06/88	PJB	5
87-51-03	UNR	293/87-50	12/06/87	WARREN	-	EVALUATE LICENSEE ACTIONS REGARDING A PREVIOUSLY UNIDENTIFIED SECURITY VITAL AREA			12 06/88	PJB	5
87-51-04	NC4	293/87-50	12/06/87	KIM	-	FAILURE TO ADHERE TO AN ESTABLISHED RWP			12 16/88	FRS	
87-51-05	NC4	293/87-50	12/06/87	LYASH	-	FAILURE TO REPORT TWO ESI ACTUATIONS WITHIN FOUR HOURS			12 16/88	PJB	5
87-51-06	UNR	293/87-50	12/06/87	LYASH	-	REVIEW IMPROPERLY ASSEMBLE P&ID INST FLOW SNUBBERS AND INST PIPING DESIGN.			12 16/88	PSS	
87-51-07	NC4	293/87-50	12/06/87	LYASH	-	FAILURE TO PROPERLY PREPLAN AND PERFORM MAINTENANCE IN ACCORDANCE WITH PROCEDURES			12 16/88	PJB	5
87-51-08	UNR	293/87-50	12/06/87	WARREN	-	REVIEW THE LOCKED HIGH RAD DOOR WITH THE LATCH TAPED OVER			12 16/88	FRS	
87-54-01	IF1	293/87-54	12/14/87	CONKLIN	-	INITIAL NOTIFICATION FORMS DO NOT ALLOW FOR EMERGENCY DIRECTOR APPROVAL			12 28/88	EPS	
87-54-02	IF1	293/87-54	12/14/87	CONKLIN	-	SEVERAL KEY POSITIONS IN THE ERO DO NOT HAVE SUFFICIENT DEPTH TO SUPPORT PROLONGED OPERATIONS			12 28/88	EPS	
87-54-03	IF1	293/87-54	12/14/87	CONKLIN	-	DOSE PROJECTIONS MADE ON THE RD DID NOT AGREE WITH THE HFBS			12 28/88	EPS	
87-54-04	IF1	293/87-54	12/14/87	CONKLIN	-	THE TSO APPEARED TO FOCUS ON IMPLEMENTATION OF A SINGLE ACTIVITY OR COURSE OF ACTION WHEN MULTIPLE OPTIONS WERE AVAILABLE			12 28/88	EPS	
87-57-01	NC4	293/87-57	01/19/87	WARREN	-	REPEATED OCCURRENCES OF LOCAL HIGH RAD DOORS BEING LEFT OPEN AND UNATTENDED			12 01/88	FRS	5

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87-87-02	UNR	293/87-50	01/19/88	KIM			INCORRECTLY INSTALLED REACTOR VESSEL LEVEL GAUGES	03/01/88	PSS	S
88-02-01	UNR	293/88-00	02/01/88	GRAY			FATIGUE CRACKS ON R-R DRAIN LINES	03/01/88	MPS	