

ATTACHMENT

PARTIAL LIST OF PERSONS CONTACTED

Licensee

B. Allen, Unit 2 Maintenance Manager  
C. Anderson, General Manager Plant Operations  
G. Ashley, Licensing Supervisor  
B. Bemant, Unit 2 Plant Manager  
B. Beard, Unit 2 Electrical Maintenance Superintendent  
R. Carter, Unit 1 Mechanical Maintenance Superintendent  
M. Chisum, Unit 2 System Engineering Manager  
M. Cooper, Licensing Specialist  
P. Harris, Unit 1 Operations  
B. Haylock, Unit 1 Electrical Maintenance  
D. James, Licensing Manager  
J. Kowalewski, Unit 1 System Engineering Manager  
R. Lane, Design Engineering Director  
J. Vandergrift, Nuclear Safety Director  
R. Walters, Unit 1 Assistant Operations Manager  
H. Williams, Plant Security Superintendent  
C. Zimmerman, Unit 1 Plant Manager

INSPECTION PROCEDURES USED

IP 61726: Surveillance Observations  
IP 62707: Maintenance Observations  
IP 71707: Plant Operations  
IP 71750: Plant Support Activities  
IP 92700: Onsite Followup of Written Reports  
IP 92901: Followup - Operations  
IP 92903: Followup - Engineering  
IP 93702: Prompt Onsite Response to Events at Operating Power Reactors

ITEMS CLOSED

50-368/9509-01	VIO	Lack of Temporary Modification for Connecting Shutdown Cooling Heat Exchanger Service Water Drains (Section 08.2)
50-368/96-005-01	LER	Surveillance Testing of Plant Protection System and Postaccident Monitoring Instrumentation (Section M8.2)

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50-313/96-010	LER	Inadequate Procedure Revision Resulted in Not Having Tested the Reactor Protection System High Temperature Trip Function as Required by Technical Specifications (Section M8.1)
50-313/9701-01	IFI	Administrative Control of Containment Penetration Vent and Drain Line Valves (Section 08.1)

LIST OF ACRONYMS USED

ALARA	as low as is reasonably achievable
EDG	emergency diesel generator
IFI	inspection followup item
JO	job order
LER	licensee event report
P&ID	pipng and instrumentation diagram
RVLMS	reactor vessel level monitoring system