BEAVER VALLEY POWER STATION UNIT NO. 1

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

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SECTION 1.0

INTRODUCTION

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DCRDR Supplemental Summary Report

1.0 Introduction

This DCRDR Supplemental Summary Report is provided as an addendum to the DCRDR Summary Report submitted to the NRC on November 29, 1985. The Supplemental Report is submitted in response to the NRC's Interim Technical Evaluation Report on Control Room Design Review (TAC 56102), dated April 10, 1987. The Technical Evaluation Report (TER) was prepared by Science Applications International Corporation (SAIC) and is based on all DCRDR information transmitted to the NRC from Duquesne Light Company (DEC) and information obtained at a meeting between the NRC and DLC, held on February 13, 1986.

In the TER, the NRC addresses the progress that DLC has made towards completing the DCRDR requirements in Supplement 1 to NUREG-0737. The DCRDR requirements in Supplement 1 to NUREG-0737 are as follows:

- Establishment of a qualified multidisciplinary review team.
- Function and task analyses to identify control room operator tasks and information and control requirements during emergency operations.
- A comparison of display and control requirements with a control room inventory.
- 4. A control room survey to identify deviations from accepted human factors principles.
- Assessment of human engineering discrepancies (HEDs) to determine which are significant and should be corrected.
- 6. Selection of design improvements.
- Verification that selected design improvements will provide the necessary correction.
- Verification that improvements will not introduce new HEDs.
- 9. Coordination of control room improvements with changes from other programs such as the safety parameter display system (SPDS), operator training, Reg. Guide 1.97 instrumentation, and upgraded emergency operating procedures (EOPs).

The TER is organized into sections which generally correspond to each of these requirements. In each section, the NRC identifies requirements, or parts thereof, that DLC has met. There are, however, several items of concern expressed in the TER. The purpose of this response is to address each of these items and

to assure the NRC that the BVPS-1 DCRDR has or is meeting all of the requirements of Supplement 1 to NUREG-0737 and is implementing a DCRDR that conforms to and is consistent with the guidelines set forth in NUREG-0700.

In order to facilitate the NRC's evaluation of this Supplemental Report, it is organized into subsections, which correspond to the TER organization. In each subsection, the items of concern are summarized, and the DLC responses to the items are presented. The DLC responses to the NRC items of concern are contained in the following section, Section 2.0. As needed, Appendices containing supporting documentation and data are included.

SECTION 2.0 RESPONSES TO NRC ITEMS OF CONCERN

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2.0 Response to NRC Items of Concern

This section contains the DLC responses to NRC items of concern regarding the BVPS-1 DCRDR. As stated in the Introduction, this section is organized the same as the sections of the TER which generally correspond to the DCRDR requirements set forth in Supplement 1 to NUREG-0737.

2.1 Establishment of a Qualified Multidisciplinary Team

The NRC audit team concluded that the review team had the proper mix of disciplines recommended in NUREG-0700 and that team assignments were adequate for conducting a satisfactory DCRDR. The NRC, on the other hand, has several concerns related to the role of DLC management in the assessment and resolution of HEDs and the interaction between management and the DCRDR team during assessment and resolution of HEDs. These are:

- Provide information which clearly defines the role and level of management involvement in the review and approval of design change corrective actions.
- Provide information clarifying whether management decisions regarding corrective actions were open to discussion among DCRDR team members.
- Provide information assuring the NRC that management would not reject a corrective action and decide not to correct an HED without discussing alternative corrective actions as well as consequences of no action.

Each of these concerns is repeated below and the DLC response immediately follows each concern.

Concern:

Provide information which clearly defines the role and level of management involvement in the review and approval of design change corrective actions.

Response:

The following defines the role and level of management involvement in the review and approval of the BVPS-1 DCRDR design change corrective actions and the input received by management when deciding on the corrective actions.

The role of management during the review and approval of the design change actions was to ensure that the design change were appropriately selected to fulfill the purpose of the DCRDR.

The level of management i plyement began at the supervisory level which included a review of the technical details and continued through succeeding higher levels of the Nuclear Group management.

During the management reviews, the DCRDR team leader was available to provide input to management and to explain the criteria on which the design changes were based. Each of the design changes identified on the drawings which were enclosed with the Summary Report, were reviewed in detail by management with the review team leader. No changes to the corrective actions as recommended by the DCRDR team were suggested at that time. These are as reported in the Summary Report and as discussed at the NRC/DLC meeting of February 13, 1986.

Subsequent to the meeting of February 13, 1986, the HEDs and Corrective Actions were reviewed to determine the relative significance to plant safety. This review was conducted in response to a concern expressed by the NRC staff at the February 13 meeting that the DLC schedule for implementing corrections did not sufficiently reflect the safety significance associated with the HED. As a result of this review the appropriateness of some of the corrective actions were questioned primarily because it was determined that the associated HEDs did not have significant adverse consequences. These HEDs for which DLC has revised the corrective actions are described in Appendix A.

Concerns

Provide information clarifying whether management decisions regarding corrective actions were open to discussion among DCRDR team members.

Provide information assuring the NRC that management would not reject a corrective action and decide not to correct and HED without discussing alternative corrective actions as well as consequences of no action.

Response

Since these two concerns are so closely related, they are both . addressed in this response. The DCRDR team leader and other team members, including the human factors specialist, have been involved in every decision regarding modifications to corrective In every case where a modification to a corrective actions was recommended, including recommendations for no action, the proposed modification was reviewed by the DCRDR team leader, the human factors specialist, and, as appropriate, other DCRDR team members. Subsequently, revised corrective actions were discussed at scheduled meetings attended by representatives from the DCRDR team, engineering, operations and maintenance. Also attending the discussions were representatives from planning, licensing, training, and procedures development as needed. At all times, the DCRDR representative was able to discuss and recommend alternative corrective action as well as provide information regarding the consequences of no action.

In addition to these meetings, the DCRDR team leader participates in discussions on corrective actions, including proposed modifications, with personnel responsible for implementing corrective actions from engineering, operations, licensing, training, and procedures development. The overall process for implementing corrective actions as well as addressing proposed modifications to corrective actions has included DCRDR team participation at all levels.

DLC would like to note, also, that the participation of the DCRDR team and specifically involvement of the human factors specialist will continue until all HEDs are resolved in accordance with the regulatory requirements.

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2.2 System Function and Task Analysis (SFTA)

The NRC concluded that the BVPS-1 SFTA conformed to the guidelines of NUREG-0700 and that DLC has satisfied this requirement of NUREG-0737, Supplement 1.

2.3 Control Room Inventory

The NRC concluded that the BVPS-1 method for comparing the existing control room equipment with the needed instrumentation identified during the SFTA should satisfy this requirement of NUREG-0737, Supplement 1. The NRC also noted in the TER that although not required by Supplement 1 to NUREG-0737, DLC performed a validation of control room functions similar to the guidelines of NUREG-0700.

There are two closely related items of concern regarding completion of the control room survey requirement of Supplement 1 to NUREG-0737. These are:

- Provide assurance that all operator tasks required by EOPs are exercised during the real-time validation of EOPs on the simulator.
- Provide assurance that a validation effort will be conducted with the ICCS panel and that the NRC will be provided with the results.

The following DLC response addresses these concerns.

Response

Our response to these two NRC concerns is provided in two parts: (a) a general discussion of the validation program for the EOPs and how operator tasks required by the EOPs were exercised and (b) a specific discussion of the control room monitors and validation effort relating to the Inadequate Core Cooling (ICC) Instrumentation System. These discussions include an overview of the programs to validate the EOPs and to show the relationship between the DCRDR and the EOP generation and maintenance programs which is described in the BVPS (BVPS-1 & 2 Common) Procedure Generation Package (PGP).

a. By letter dated April 8, 1987 DLC transmitted to the NRC the PGP for BVPS. The PGP includes a description of the extent to which the initial EOPs were exercised during the real-time validation on the simulator. It should be noted that DCRDR team members were actively engaged in the development of the validation programs and had the lead responsibility for generating the evaluation criteria and the accident scenarios for the validation on the simulator. For the Staff's convenience, a copy of Pages 10 and 11, Section VA, of the PGP are provided in Appendix N. This section explains that the scenarios which were run on the BVPS simulator were used to

validate most but not all of the EOPs. The reason that not all of the EOPs can be exercised in real-time simulation that the computer model does not cover all the plant conditions which must be simulated to exercise. Therefore, DLC cannot provide assurance that all the operator tasks required by the EOPs will be exercised during the real-time validation for the EOPs on the However, as described in the PGP, all the simulator. EOPs were initially validated by the table-top and walk-through methods and the majority of the EOPs were also validated by using accident scenarios run on the BVPS Simulator. The parts of the EOPs that could not be completely exercised during real-time simulations were subsequently validated by the table-top and the walk-through methods addressing the scenario which was in progress.

Based on the above, DLC provides assurance that all the operator tasks required by the initial issue of the EOPs were validated and that revisions to the EOPs will be processed according to the BVPS PGP.

(b) The existing instrumentation in the control room provides separate indication capability for the Reactor Vessel Level Indication System (RVLIS), the Subcooling Margin Monitor (SMM) and the Core Exit Thermocouples (CETC). Preliminary work was begun during the fifth refueling outage on the Inadequate Core Cooling (ICC) upgrade of System. The installation of the ICC the CETC Instrumentation System Upgrade is scheduled to be completed during the sixth refueling outage (scheduled to December 11, 1987) and provides a new begin microprocessor cabinet integrating RVLIS with the CETC and the SMM. Redundant plasma displays are included in the upgrade and will be used as the primary display for the reactor vessel level and the subcooling margin and as the backup CETC indication. The existing Reactor Vessel Level Monitor also utilizes plasma displays for indication.

As stated in the discussion for HED-500 (Please see Appendix G) the ICC Instrumentation System display and pushbutton control locations were reviewed by the DCRDR team and the recommended locations were forwarded to our Engineering Unit. There are two display sets. One display set (Train A) will be located on vertical board B replacing the existing SMM with the corresponding

pushbutton control keypad located on bench board B. The other display set (Train B) and its control keypad will be installed in the location of the APDMS panel to the left of the control boards. The displays denote alarmed conditions in reverse video. The upgraded ICC displays provide information that is presently available to the operators. As indicated above, the Train A display will be on Vertical Board B which is centrally located on the control boards.

The validation of the ICC portion of the EOPs was completed during the training of the operators on the new EOPs. During this validation the simulated plant responses to an ICC condition were produced on the simulator to allow the steps of the Function Restoration Procedure C.1, Response to Inadequate Core Cooling, to be exercised. Although the upgraded ICC displays were not installed at the simulator, we believe that the results of the above EOP validation would have been the same had the upgraded ICC displays been installed since the EOP strategy is not changed. In addition, we have reviewed the discrepancies resulting from the above validation and have found that no discrepancies were written against the existing instrumentation for ICC. We believe that this same result would also be generated for the upgraded instrumentation because of the similarity of the display information and the method and characteristics of the displays, i.e., both being plasma displays of comparable quality and size.

In summary,

- There are no functional differences between the displays of the existing and upgraded ICC relating to operator tasks.
- 2. The displays of the upgraded ICC provide information that is presently available to the operators.
- The displays of the existing and upgraded ICC are plasma displays and are approximately the same size.
- 4. The displays of the ICC will be consolidated and more centrally located than the existing ones.
- 5. The EOP strategy for ICC will not be affected by the incorporation of the upgraded ICC.

Based on the above, we believe that the validation of the control room functions has been completed for the ICC procedures and that the incorporation of the upgraded ICC displays will not introduce new HEDs. Notwithstanding, any EOP changes which may be incurred by the incorporation of the upgraded ICC Instrumentation System will be processed according to the provisions of the BVPS PGP.

2.4 Control Room Survey

As stated in the Summary Report, DLC performed a supplemental control room survey. Each NUTAC survey item was compared on a one to one basis with the NUREG-3700 guidelines. If the NUTAC survey item did not incorporate (1) the identical criteria and (2) the same method of survey as that set forth in the NUREG-0700 guideline, then the NUREG-0700 guideline was rechecked. HEDs that had been identified during the survey using the NUTAC items were reviewed individually against the NUREG-0700 guidelines in order to identify the specific NUREG-0700 guideline/criteria violated and to verify HEDs identified during the Operating Experience Review.

In summary, DLC conducted a quantitative control room survey conforming to the guidelines and criteria set forth in NUREG-0700. The only limitation to the survey have been the following areas:

- 1. The SPDS and the PVC had not been installed in the control room at the time of the initial survey.
- 2. Environmental surveys were to be completed after the combined BVPS-1 and BVPS-2 control room was completed.

Also, as noted by the NRC in their item of concern, there were certain guidelines whose quantitative assessment had not been completed at the time of the February 1986 meeting. DLC is confident that the following items of concern relating to the control room survey, that were expressed by the NRC in the TER, have been addressed:

- Address all the concerns associated with the guidelines presented in Appendix A. Any HEDs resulting from this process should be submitted to the NRC for review along with descriptions of proposed resolutions.
- Conduct a survey of the control room environment after the wall that separates Units 1 and 2 is removed. Results of this survey should be forwarded to the NRC.
- Conduct a survey of the communication system using the criteria presented in Section 6 of NUREG-0700. Results of this survey should be forwarded to the NRC.
- Provide assurances that control room CRTs and associated equipment (associated with the SPDS and the PVC) will be surveyed using the criteria presented in Section 6.7 of NUREG-0700.

Each of these concerns is repeated below and immediately followed by the DLC response. In developing the responses to each of the NRC concerns and the associated items listed in Appendix A to the TER, DLC reviewed and rechecked each item listed by the NRC or has indicated that the item will be checked in the proposed followup surveys. With the completion of the follow-up surveys, DLC will have completed a control room survey based on all of the guidelines set forth in Section 6 of NUREG-0700 using methods suggested by the NRC and the specific criteria contained in each guideline.

Concern

Address all the concerns associated with the guidelines presented in Appendix A. Any HEDs resulting from this process should be submitted to the NRC for review along with descriptions of proposed resolutions.

Response

DLC has reviewed specifically each of the guidelines presented in the TER Appendix A. The results of these reviews are contained in Appendices B, C, D, E, and F which correspond respectively to TER Appendices A-1, A-2, A-3, A-4, and A-5.

During the course of addressing each of these guidelines, no new HEDs were identified.

Concern

Conduct a survey of the control room environment after the wall that separates Units 1 and 2 is removed. Results of this survey should be forwarded to the NRC.

Response

A comprehensive survey, based on all related NUREG-0700 guidelines, will be conducted on the combined BV-1 and BV-2 control room environment. Included in the study of the combined control room environment will be survey of the following:

- " HVAC
- Ambient Noise
- Lighting

The survey will be conducted by a multidisciplinary DCRDR team with a human factors consultant taking the lead in implementing the surveys and identifying HEDs. Results of the surveys will be forwarded to the NRC.

Concern

Conduct a survey of the communications system using the criteria presented in Section 6 of NUREG-0700. Results of this survey should be forwarded to the NRC.

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Response

A comprehensive survey, based on all related NUREG-0700 guidelines, will be conducted on the combined BV-1 and BV-2 control room communications. The survey will conducted by a multidisciplinary team with human factors con tant taking the lead in implementing the survey and identifying HEDs. Results of this survey will be forwarded to the NRC.

Concern

Provide assurances that control room CRTs and associated equipment (associated with the SPDS and the PVC) will be surveyed using the criteria presented in Section 6.7 of NUREG-0700.

Response

DLC will survey the SPDS and PVC CRTs and associated equipment (printers and keyboards) using the guidelines in Section 6.7 of NUREG-0700. The results of the CRT survey will be submitted to the NRC.

2.5 Review of Operating Experience

As noted by the NRC, DLC conducted a review of operating experience consisting of a review of plant historical documentation and a survey of operating personnel by questionnaire and interview, although the operating experience review (OER) is not a requirement of Supplement 1 to NUREG-0737, the NRC concluded that the OER provided a valuable contribution to the DCRDR.

There are, however, two items of concerns identified by the NRC. These are listed below with the DLC response.

Concern

While the review of plant historical data was extensive, no effort was made to review industry-wide documents, such as Significant Operating Event Reports (SOERs). In order to receive the fullest benefit from this historical review, DLC could expand the scope of its review to include industry-wide documentation as suggested by the guidance of NUREG-0700.

Response

A review of LERs from nuclear power plants with similar designs as that of BVPS-1 and BVPS-2 was conducted as part of the BVPS-2 DCRDR. These plants were North Anna Unit 1 and Surry Unit 1.

In summary, a total of 651 LERs were reviewed by the DCRDR team and by DLC operations personnel (a complete description of this LER review is contained in the BVPS-2 Summary Report). Of the 651 LERs, 12 were identified as requiring further DCRDR review. Further review of the 12 LERs and their associated HEDs by the BVPS-2 DCRDR team resulted in the following determinations. Eleven (11) required no corrective action. One HED, related to the inadvertent opening of an accumulator drain valve, was resolved by use of demarcation, hiarchial labelling, and component labelling.

The 12 LERs were reviewed also as part of the BVPS-1 DCRDR. In no case was there an HED identified. Three of the LERs were related to equipment failures and appropriate operator actions were taken in response to the failure. One was not a DCRDR-related problem. Two could have been caused in part by inadequate labelling, but the BVPS-1 control room labelling clearly identifies the panel elements involved in the LERs. Further, the grouping and location of these panel elements is consistent with NUREG-0700 guidelines. The others were either operator error or administrative oversights. In each of these LERs, the BVPS-1 control room contains adequate instrumentation, alarms and/or procedures to prevent the operator error from occurring.

Concern

Convert the 46 problem areas identified during the operating experience review into HEDs and process the HEDs accordingly, including descriptions of proposed resolutions.

Response

The forty-six (46) problem areas corresponding to an operator questionnaire question or operator interview item were reviewed. The review shows that within the forty-six problem areas, there are sixty-four (64) specific items which were identified during the DCRDR for follow-up action. As requested by the NRC Staff each of these action items is designated an HED. These HEDs are assigned numbers 500 to 563 and will be processed by the DCRDR Team, utilizing the BVPS-1 HED assessment model.

For over half of these HEDs reference is made to an HED(s) previously reported in the DCRDR Summary Report. These will also be reviewed by the DCRDR team to insure that the referenced HED adequately addresses the new HED. A summary of the status of these HEDs is provided below and a detailed description of each HED is provided in Appendix G.

- 61 of the HEDs are considered resolved pending NRC acceptance.
- 2 of the HEDs will be checked during the lighting survey.
- 1 of these HEDs will be checked during the auditory environment survey.

2.6 Assessment of HEDs to Determine Which are Significant and Should be Corrected

The NRC stated in the TER that based on the guidance of NUREG-0700 and the requirements of Supplement 1 to NUREG-0737, all HEDs should be assessed for significance. Further, the TER states that the potential for operator error and consequences of that error in terms of plant safety should be systematically considered in that assessment. Finally, the TER states that both individual and aggregate effects of HEDs should be considered. The NRC found the DLC assessment process acceptable. However, since it did not result in the establishment of a schedule that sufficiently distinguished among Priority 1, 2, or 3 HEDs or provide specific implementation dates for each priority of corrective action, the process was determined to be unacceptable to the requirements of Supplement 1 to NUREG-0737.

Response

The DLC process gives schedular priority to the Priority 1 HEDs, which were those HEDs that were directly related to or could impact on the performance of accident-related operator tasks identified in the SFTA. On the other hand, DLC acknowledges that specific implementation dates for all classifications of priorities were not established. The reason is that some corrective actions take longer due to an extensive number of variables including engineering design and analysis and, in some cases, equipment acquisition lead times. Therefore, even though a corrective action has the highest schedule priority, it may not be completed as quickly as a corrective action with a lower priority.

To resolve the schedule priority issue, DLC is submitting a total schedule for the corrective actions for each HED. In that schedule, all HED corrective actions that have been developed and approved by the NRC, except as noted in this Supplemental Report, have already been completed or are scheduled to be implemented by the completion of the sixth refueling outage scheduled to begin by December 11, 1987. Each HED identified in subsequent DCRDR investigative activities will be submitted to the NRC along with its proposed corrective action, priority, and date of implementation.

Further information for the HED Tracking System is provided in Section 2.7. Appendix O contain the HED Computer Tracking Printout.

2.7 Selection of Design Improvement

The NRC concluded that the BVPS-1 process for selecting HED resolutions was adequate. However, DLC still needs to provide additional information on the process for tracking HED resolutions to satisfy this requirement of NUREG-0737, Supplement 1. The specific NRC concern and the DLC response follow.

Concern

Provide a detailed description of the process to be used for tracking HED resolutions.

Response

Tracking HED resolutions has been assigned to the BVPS-1 Nuclear Safety Department. In order to fulfill the requirements of the assignment, the Nuclear Safety Department is responsible for the following:

- Assign the HED resolution to the appropriate group (e.g., engineering, operation, etc.) for implementation.
- 2. Follow the progress of the resolution with the assigned group and update the resolution status in the HED database.
- Consult with groups responsible for HED resolutions, on an as needed basis, to discuss modification or revisions to proposed resolutions.
- 4. Assemble DCRDR team as needed to discuss/develop revisions or alternatives to proposed revisions.
- 5. Verify that resolutions have been completed as planned and that no new HEDs have been introduced. The DCRDR team will be assembled, as necessary, to perform this verification.
- 6. Document and report any deviations to the proposed resolution (e.g., corrective action revisions or schedule changes).
- Obtain NRC approval for any revisions to previously approved resolutions.
- 8. Maintain/update the HED database.

To facilitate tracking of HED resolutions, an HED database and reporting system has been established. A description of the database and reporting system is contained in the following paragraphs.

HEDs are tracked utilizing a portion of the original database. The fields added for tracking purposes are Group, Status, Revised Resolution, NRC Approval, and Implementation Date. The Group field was added to include assignment of an HED fcc resolution. Within the Group category several codes were used; OPS referring to HEDs requiring follow-up and implementation by the Operations group, ENG for engineering support, PROC for HEDs related to procedural problems, TRNG for HEDs affecting training and NSD for HEDs requiring followup by the Nuclear Safety Department. The Status field was added to track the resolution Department. The codes used at this time are CLOSED for those of the HED. HEDs that the NRC approved as not requiring further corrective action and those HEDs which all corrective action are complete. A HOLD category is used for HEDs awaiting NRC approval of the Supplemental Report or awaiting implementation of scheduled actions. An OPEN category is available for HEDs that may require additional review. The Implementation Date corresponds to the Status category. For those HEDs closed, the date corrective actions were complete. For HEDs on hold, the date corrective actions are scheduled to be complete. The revised resolution category is a description of revised corrective actions. At this time any HEDs which carry a revised resolution have a corresponding HOLD category awaiting NRC approval of the revised corrective actions.

The NRC approval category is either yes or no depending on whether the NRC has approved corrective actions or revised corrective actions.

2.8 <u>Verification that Selected Design Improvements Will Provide the Necessary Improvement Without Introducing new HEDs</u>

The NRC concluded that DLC has satisfied this requirement of the Supplement 1 to NUREG-0737 for those HEDs where a specific corrective action has been defined. However, the NRC noted that many HEDs are being studied and that some aspects of the DCRDR have not been implemented; therefore, the verification process should be continuously applied until all HED resolutions are developed.

Concern

Provide information to assure the NRC of the continuation of verification that selected design improvements will provide the necessary correction without introducing new HEDs.

Response

DLC has verified that selected HED resolutions provide the necessary improvements without introducing new HEDs for all HEDs resolved since submittal of the Summary Report. The only HEDs whose resolution will need verification will be those that are identified in the environment, communication, and CRT surveys.

It is the intention of DLC to process those HEDs exactly as all previously defined HEDs have been processed. The DCRDR team is still intact. The services of a HFS continue to be retained. And, as noted in the response in Subsection 2.7, the DCRDR team leader and the team are to retain responsibility for all DCRDR activity until all aspects of the investigative phase is complete and HED resolutions have been implemented.

2.9 Coordination of Control Room Improvements with Changes from Other Programs

The NRC acknowledges in the TER that DLC has established a program for integrating the activities of the SPDS, EOPs, Regulatory Guide 1.97 Instrumentation, and the ERF. However, the NRC expressed three concerns, described below, related to the implementation of the SPDS and EOPs and the extent and schedules for EOP and Trainig resolutions to HEDs. DLC has prepared a specific responses to those concerns. DLC would also like to note than on page 20 of the TER, the NRC stated that "operators are exposed to changes on the simulator before it is installed in the control room during the next outage". This statement is true in part as it may relate to EOP and SPDS implementation. However, it is largely untrue as it relates to design changes eminating from the DCRDR. Normally, changes to the simulator follow control room changes. However, DLC does conduct classroom operator training in conjunction with DCPs.

Concern

Provide information as to how, and on what schedule, the SPDS is being integrated with the new EOPs and the operator training program.

Response

The primary user of the SPDS during emergency operations would be the STA. Specific training for the assigned STAs in the use of the SPDS is provided during simulator training. The operators have accepted the SPDS and utilize it during normal operations by keeping the plant status displayed on the overlead CRT. In addition, the operational limits display is utilized often. Also, training on the SPDS is provided to the operators at the simulator. It is not DLC's intent to integrate the use of the SPDS with the new EOPs.

Concern

Provide information regarding the extent to which EOPs and training elements are used to resolve HEDs.

Response

Twenty (20) HEDs were resolved by procedural revision. These HEDs were identified in Appendix L of the DLC Summary Report. A summary of how procedural revisions were identified or the corrective action is described in the following paragraphs.

One (1) of the HEDs (HED 410) referred simply to a typographical error in an EOP. The correction was made. Nine (9) HEDs (34, 379, 380, 381, 415, 417, 419, 426, and 428) were related to discrepancies in the procedures such as missing data on equipment location, improper sequences for verifying valve position, inconsistencies in use of abbreviations, and deviations from established formats. The corrective actions were directly related to procedures revision and have been implemented.

Seven (7) of the HEDs (HEDs 162, 159, 201, 158, 163, 165 and 420) were cases where a control room display could not be satisfactorily used to read a parameter value required to perform an EOP. In each of these cases, the value, which had been calculated by engineering, was stated at an unecessary degree of precision, and it could not be accurately read on the displays. In each case, engineering reviewed their analysis and identified a more conservative value that could be read on existing instrumentation. For example, PRZR pressure values of 2335 and 2315 could not be accurately read on the pressure indicator which must cover a range of 1700 to 2500. Rounding off the required reading to a more conservative value and revising the procedure is a better solution that adding numerous displays with special ranges and scales designed for use in only specific situations. The corrective action has been made.

Two (2) of the HEDS were related to the difficulty of use of the EOPs because the EOPs and all attachments were bound into one volume. The corrective action, which has been implemented, was to bind the three different series of EOPS into separate volumes.

One of the HEDs (HED 155) was related to ar EOP verification requirement which could not be accomplished using the control room instrumentation. The procedures were reviewed to determine (1) if the verification was necessary or (2) could purpose of verification be accomplished given existing control room instrumentation. The later proved to be the case.

DLC adopted at the outset of the DCRDR a corrective action selection strategy to use procedural revision only when it clearly resolved the HED and did not place any additional burden on control room operators. The above descriptions of the extent of the use of procedural revisions as corrective actions documents that this strategy has been followed.

Seven (7) HEDs were resolved by training. These HEDs were identified in Appendix P of the DLC Summary Report. A summary of how training was identified as the corrective action is described in the following paragraphs.

- One (1) of the HEDs (HED 311) refers to the nadequacy of a training program. Therefore, the corrective action was to improve the quality and extent of the training program.
- One (1) of the HEDs (HED 432) had to do with the observation of a inappropriate operating practice that could expose plant personnel to an electrical hazard (observation took place during simulator exercise). Additional training on operating practices was determined to be the solution.
- One (1) of the HEDs (HED 433) was related to an observation that operators had difficulty using specific reference technical data that was contained in tables. Training on how to look up data in the tables was the selected corrective action.
- Four (4) of the HEDs (HEDs 119, 153, 259, and 427) referred to incorrect usage of (1) an entire type of instrumentation (i.e., Hagan controller) or (2) special instrumentation (e.g., base adjust or the tap changers). Training was identified as the best way to ensure that operators used the instrumentation properly.

DLC would like to point out that although the training resolution is the best for each of these HEDs, the use of training is enhanced by the installation of the simulator which has been in use since 1986. Now the operator can get directly related hands-on experience in the use of Unit 1 specific instrumentation.

Concern

Provide information regarding expected date for the following:

- Implementation of SPDS
- Implementation of EOP revisions used to resolve HEDs
- Implementation of revised training elements used to resolve HEDs.

Response

Date of Implementation of SPDS

The Unit 1 control room SPDS has been installed. Integration of the SPDS with EOPs is addressed is the first response in this section. DLC recognizes that the SPDS has not been fully integrated with the control room in terms of human engineering. As per Section 2.4, Control Room Survey, DLC will conduct a survey of the SPDS CRT and associated equipment using the quidelines of Section 6.7 of NUREG-0700.

Date of Implementation of EOP Revisions Used to Resolve HEDs

EOP revisions used to resolve HEDs have been made.

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Date of Revised Training Elements Used to Resolve HEDs

Revised training elements are normally covered in operator requalification training (received annually in accordance with NRC requirements). This includes both revised training elements used to resolve HEDs and training established to support other control room modifications.

In situations where hardware or operational modifications are extensive, special training is conducted.

2.10 Analysis of Proposed Design Changes

The NRC stated that as required by Supplement 1 to NUREG-0700, DLC has provided a record of all HEDs documented during the DCRDR in Appendices G through U of the DLC Summary Report and included a brief description of the HED, the guideline source, location, priority and the proposed solution. The NRC did have some concern.

Of those documented HEDs submitted as part of the Summary Report, several of the proposed solutions could not be evaluated because of (1) the brief descriptions provided for the HED and its resolution or (2) incompleted studies that are associated with the HEDs. Discussions with the licensee at the February, 1986 meeting helped to resolve many of the questions that the NRC review team had regarding the HEDs. However, the NRC has concerns related to (1) HEDs that have corrective actions that are inadequately explained. (2) Those HEDs identified in the Summary Report as undergoing further study such as the LMD study and (3) HEDs from the simulator exercise (SIMEX) and the SPDS, which do not identify the human factors guidelines of NUREG-0700 that were used to generate these HEDs. The specific concerns and the DLC responses are listed below.

The NRC also addressed schedule considerations in this section. Schedule is addressed in Subsection 2.6 of this Supplemental Report.

In summary, there are two items of concern in this area. Each is presented below and immediately followed by the DLC response.

Concern

Provide results of ongoing studies for those HEDs still being examined as listed in TER Appendix C.

Response

There were two sets of HEDs listed in TER Appendix C for which the NRC requires a report on the results. There are (1) MEDs that were studied further as part of the LMD study and (2) HEDs that required additional review because of the DCRDR team was not confident that the discrepancy was fully understood and/or that optimal solutions to the discrepancy had been developed. The HEDs are listed in TER Appendices C-1 and C-2, respectively.

All of these HEDs have undergone review and further study. Detailed descriptions of the results of the HEDs reviewed in the LMD study are contained in Appendix H. In Appendix H, each HED is listed by number; the associated NUREG-0700 guideline is identified; and the HED and its resolution are discussed.

It should also be noted that during the LMD study, all guidelines in Section 6.6 of NUREG-0700 and selective other guidelines were checked. The results of this additional survey activity are contained in Appendix M.

The results of the HEDs that underwent further study, but were not related to LMD, are contained in Appendix I. DLC would like to point out, however, that the HEDs listed in TER Appendix C-2 were not the HEDs in the Summary Report that were designated to receive further study. The HED list should have been as follows:

38, 111, 430, 435

Also, NUREG-0700 guideline 6.5.3.1.D was identified as to be checked. As can be seen, only HED 430 and 435 were included in the list that the NRC presented. DLC has conducted further review and study of the four HEDs listed above and the guideline to be checked. The results are contained in Appendix I. DLC also rechecked each of the HED listed by the NRC in TER Appendix C-2. These results also are contained in Appendix I.

Concern

Provide detailed descriptions of the resolutions for all HEDs listed in:

- Appendix B, Section B-2
- Appendix D

Response

The HEDs contained in TER, Appendix B-2 are those that had proposed corrective actions that could not be evaluated by the NRC. The reason for not being able to evaluate the corrective action stated by the NRC is that, "The description of the corrective action cannot be evaluated because the description is too brief, ambiguous, or general." DLC has expanded the descriptions of the proposed corrective actions for each of these HEDs. The expanded descriptions of proposed corrective actions is contained in Appendix J.

The HEDs contained in TER Appendix D are those that referenced the Simulator Exercise (SIMEX) or the SPDS review and not a specific NUREG-0700 guideline. As described in the TER:

These HEDs reference Simulator Exercise (SIMEX) or SPDS, yet provide neither a guideline number from NUREG-0700, Section 6 nor a description of the exact criteria violated (TER, P. 39)

Each of these HEDs is listed in Appendix K and the appropriate NUREG-0700 guidelines is identified. In addition, DLC has included a description of the HED and its resolution.

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2.11 Justification for HEDs to be Left Uncorrected

Concern

The NRC noted that all HEDs for which no corrective action will be taken, listed in Appendix T, were discussed at the February meeting in detail with the reasons or justification for DLC's explanations found to be adequate. The item of concern is that there remain nine (9) HEDs, listed in Section E-2 of TER Appendix E, that need to be re-addressed by DLC. This information should be provided in a supplement to the Summary Report.

Response

Each of the justifications for taking no corrective actions has been reviewed. DLC found that in each case, the decision to take no corrective action was appropriate. However, the justification did not provide the NRC with adequate information. Each justification has been revised and expanded. They are contained in Appendix L.

APPENDIX A

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

BVPS - 1

APPENDIX A

HEDS WHERE CORRECTIVE ACTIONS HAVE BEEN REVISED
SINCE THE SUBMITTAL OF THE SUMMARY REPORT

APPENDIX A

HEDs Where Corrective Actions Have Been Revised Since The Submittal of the Summary Report

HED Guideline Discussion

120 6.4.3.3c(4)

This HED is that pushbutton legends are not coded for position and could cause confusion during multiple lamp replacement. The DCRDR team recommended to code the pushbuttons and emphasize the problem in training.

The resolution was revised to take no action because the operator practice is to remove one failed lamp at a time. We also believe that the probability of more than one lamp failure on a single panel within a relatively short period of time is small. Also, it is noted that the largest groups of pushbuttons occur on four separated subpanels which are for the turbine and reheater systems. The operations manual has diagrams for these subpanels that can be used as a reference if there is confusion concerning the proper replacement location of two or more covers. The remaining groups of pushbuttons are on the Hagan Controllers. Each Hagan has only four pushbuttons.

HED	Guideline	Discussion
Account to the same of		

309 6.7.2.4a(2)

This HED addresses a computer code for Radiation Monitoring which has no meaning to the operators. The code does not correlate with CPM on the Radiation Monitoring Recorders. The DCRDR team recommended to modify the computer software by converting the code to CPM or other usable format.

The team recommendation was reviewed and it was determined that the operators do not need the correlation. Therefore,, the software modification is not feasible. The revised resolution is to take no further action.

79

KED Guideline Discussion

6.3.4.2b(1-4) This HED identified that the annunciator controls are not distinctly set off from the other controls on the bench board. The DCRDR team recommended that the silence button color be change to white and that the background to the silence button be shaded.

The feasibility of changing the silence button color to white was reviewed. We are concerned about discoloration caused by wear and surface impregnation of dirt and skin oil. Therefore, the above recommendation is modified to painting a white background to the silence button. The modification is more practical and will still provide for easy operator recognition of the silence button location.

HED			Guideline	Discussion		
	51 &	52	6.2.2.2a&b	These	HEDs	identified

6.2.2.6b&c

These HEDs identified that (1) the Fire & Radiation Monitor buzzers sound the same and could cause confusion and (2) the Radiation Monitor buzzer is extremely intense and cause operator discomfort. The DCRDR team recommended the removal of the Radiation Monitor buzzer since an annunciator exists in the control room.

The recommendation has been revised. Operations has requested that the Radiation Monitor buzzer be modified to provide a distinct but less severe tone. This modification will be implemented since it satisfies the concerns of HEDs 51 and 52.

HED	Guideline	Discussion
45	6.2.1.2b(5)	This HED identified the long page phone cords as being a potential tripping hazard. The DCRDR team recommended that retractable cords be installed.
		The revised resolution is to take no

- action for the following reasons:
- 1. The existing cords provide immediate access and free operator movement about the boards.
- Operators move safely about with the existing cords. No tripping incident has been identified.
- Frequently extending and retracting the cords would create a nuisance for the operators.
- 4. The frequent use of the phones raises concern about the retracting mechanism working properly. Also, maintenance problems during an extended period of use is a concern.

HED	Guideline	Discussion
403	6.9.2.2d	This HED addresses the discharge and suction valve controls for pumps RH-P-1A and 1B as not being in conventional order. The discharge and suction valves are arranged top to bottom respectively. The DCRDR team recommended to swap the positions for each pair of controls. The valve controls are located immediately below their respective pump control.
		The revised resolution is that no action be taken for the following reasons:
		 Supplemental labels clearly identify the discharge and suction valve controls.

 The control positions relate to valve arrangement in that the suction valves are lower than the discharge valves in the field. 119

HED	Guideline	Discussion

6.4.3.3c(3)

This HED addresses inadvertent actuation of some pushbuttons during their lamp replacement. The DCRDR team recommended resolution was to emphasize the problem in training.

To determine if actuation during lamp replacement is a problem the operation of the lighted pushbuttons was reviewed. The pushbuttons operate in conjunction with controllers. To light a pushbutton its controller must be in the proper operating mode. In that mode, the failed lamp is discovered and would be replaced. During the replacement the operator could depress the pushbutton too far and actuate it. However, the controller will not change mode since it is already in the mode to light the pushbutton. Therefore, it was concluded that there is no problem with inadvertent actuation upon lamp replacement. Consequently, the revised resolution is that this HED is not a problem.

210 6.5.3.3b(1)

This HED addresses the organization of Status Panel 176. There are five (5) background colors of status lights and four (4) rows on the panel. Four of the colors correspond to the instrumentation channel color code convention. The other color is black and is used for permissives, trip blocks and trip bypasses. Because the row color pattern is not maintained over about one-quarter of the panel, the DCRDR team recommended that the panel be reorganized. The team also recommended that the P9 permissive be moved between the P8 and P10 permissives.

The organization for the status panel was reviewed. The status lights, including the P9 permissive were determined to be systematically grouped by functions. To maintain the functional groups and satisfy the row color coding on this panel is significantly difficult and does not lead to significant improvements over the existing organization. Therefore, the resolution to this HED was revised to take no further action.

HED Guideline

Discussion

154 6.5.1.1e(2)

This HED addresses the lack of position status indication for the normal pressurizer spray valves. Step 20b of the EOP, E-9, requires the operator to check if the valves are closed. The valve controls provide demand signal only. The DCRDR team recommended that spray flow or valve position indication be provided in the control room.

This HED was reviewed and because of the large scope and questionable benefits vs. costs, further action for 6R has been cancelled.

It is noted that by having the normal spray valves remain open does not cause a loss of mass of the reactor coolant. The EOP steps following step 20b will determine if the steam generators are faulted, if there is a steam generator tube rupture, or if the reactor coolant system is intact. The status of the normal spray valves will not significantly affect the adverse consequences of these accidents. The driving force for the normal spray is provided by the reactor coolant pumps in loops A and C of the reactor coolant system. If the RCPs are stopped during one of the above conditions, the effect of normal spray for reducing reactor coolant system pressure will be attenuated. If the reactor coolant pumps are not stopped, the pressure reducing transient will be accelerated for these conditions and the reactor coolant system pressure will be more rapidly reduced. Consequently, safety injection will be initiated sooner and core cooling will be enhanced.

Finally, for the longer term, temperature indication for each of the two spray lines is available in the control room. If failed spray valves are the only cause of the reactor coolant pressure reduction, the operator can determine this either by the spray line temperature

HED Guideline

Discussion

indications and/or by stopping the reactor coolant pumps suplying the failed spray valves. In addition, Step 20b of the EOP, E-0, instructs the operator to stop the reactor coolant pumps supplying the failed spray valves if the valves cannot be closed.

HED	Guideline	Discussion
386	6.9	This HED addresses the ordering of the source, intermediate, and power range trip block controls. The DCRDR team recommended that they be ordered source, intermediate, and power from top-to-bottom.
		The resolution was revised. Upon review, it was determiend that the appropriate ordering should meet operator expectations based on power ascension. Consequently, the resolution is to order the trip block controls source, intermediate, and power from bottom-to-top.

HED Guideline Discussion

179 6.5.1.5b This HED addresses

This HED addresses the graduation heights of the control rod position indicators (analog system) on vertical board B. The DCRDR team resolution recommended improved instrumentation based on problems with readability and instrument drift. The assigned priority for this HED was primarily based on it being accident related.

The revised resolution to this HED is based on the following. The demand and analog rod position signals are displayed on the benchboard and vertical board, respectively. They are also monitored by the unit computer which provides a visual printout and an audible alarm whenever an individual rod position signal deviates from the other rods in the bank by a preset limit. The alarm is set with appropriate allowance for instrument error. The demand and analog position indication systems are separate and each serves as a backup to the other. In addition, the problem with readability is inconsequential for accident conditions because each analog control rod position display is provided with a rod bottom light to indicate full rod insertion upon reactor tip. Therefore, because of the backup indication, the computer printouts and deviation alarm for relative rod position, and the availability of rod bottom lights, the revised resolution for this HED is to recommend that no corrective action be taken.

HED	Guideline		Di	iscussion
335	6.8.1.1b	This	HED	addresses

This HED addresses the association of the power operated relief valves (PORVs) with their corresponding PORV block valves. (The HED description also indicates that with mimics this discrepancy may not be a problem). The three PORVs are in a horizontal row across the front edge of Their block valves are in a BB-B. vertical row above the PORV on the left. The problem is compounded by the fact that there is one selector switch separating the groups and the ordering of the PORVs and block valves in their respective rows is different. relationships between PORVs and block valves would be extremely difficult to ascertain except that mimic lines have been extended from each PORV to its respective block valve. The lines clearly indicate the association as they are easily followed due to the different color patterns employed.

Initially DLC was going to relocate the PORVs so that would be in a vertical row with each PORV directly to the right of its block valve. This resolution would have entailed relocating 18 selector switches and making more than nine (9) new cuts in the board. It was determined that this corrective action was too drastic a reorganization given that the existing mimic lines eliminate any problems of association.

337 6.8.1.1b This HED involves three criteria violations: 1) displays are not optimally arranged to represent function, (2) demarcation has been used to identify controls but there is no demarcation for displays, and (3) the CNMT Instrument Air and Bearing Oil Pressure indicators are difficult to see over the benchboard

boards.

The initial resolution was to raise the CNMT Instrument Air and Bearing Oil Pressure displays up one row of displays where they could be seen. However, this resolution violated another criteria in that there would be a string of nine connected vertical meters providing information on (1) steam chest pressure, (2) first stage turbine pressure (3) bearing oil pressure, (4) station air, (5) station instrument air, and (6) containment instrument air. Even with demarcation, it would be too difficult for the operator to locate and focus on a particular parameter within this configuration. Further this solution created additional difficulties in locating steam chest pressure and first stage pressure indicators.

because they are too low on the vertical

The revised resolution is to switch the locations of the containment instrument air and bearing oil pressure indicators with the two steam chest pressure indicators. To further distinguish functional functional grouping and control association, demarcation will be used with containment and station air controls and displays. This resolution is a considerable improvement. Moving the Steam hest Pressure meters down, where they cannot be readily seen from the benchboard position of the operator does not create a problem since steam chest pressure is neither an accident related or frequently checked parameter. Also there are annunciator associated with steam chest pressure.

344

HED	Guideline	Discussion

6.8.1.1b

The HED is that the row of acoustic monitors in valtical board BV-1 are not in the same order as their corresponding PORVs on benchboard BB-2. The initial resolution was that the problem would go away since moving the PORVs was considered as a resolution to HED 335. The resolution to this HED needed to be re-evaluated because the resolution for HED-335 was revised. The revised resolution for HED-344 is based on the operating practice and procedures for the pressurizer PORVs and their respective block (isolation) valves. The arrangement for these valves during power operation is for two of the three block valves to be closed to isolate the lines for the corresponding PORVs. The PORVs do not open during power operation. Their design function is to avoid lifting the pressurizer safety valves during certain transient conditions. Therefore, even though the valve arrangement during power operation would allow one PORV to pass flow, this does not occur.

There is another arrangement of those valves which is used if the reactor coolant system (RCS) temperature is < 275°F and the overpressure protection system is in service. During this water solid RCS condition, two PORVs are in service and their block valves are open.

An annunciator in the control room alerts the operator when a PORV is open. If the open PORV happens to be one whose block valve is closed, no flow in that line would be anticipated and subsequently, we would anticipate no acoustic monitor display indication of flow. If the alarm comes in during operation the operator will first check the qualified PORV status indications (red-green lights) on the benchboard and will take the appropriate action in response to the alarm. In addition to the valve status lights and the acoustic monitor displays (if flow exists), the operator has

HED Guideline

Discussion

temperature indication for the common discharge line of the PORVs/block valves. It is also noted that due to 10 CFR 50, Appendix R considerations, there is a preferred PORV/block valve pair for use during power operation. The preferred PORV control switch and acoustic monitor display occupy the center positions of their arrangements. Therefore, under the preferred operating practice at power, the center control and display would be anticipated to idnicate open/flow conditions should a transient occur.

Based on the above description of operating practice and procedure and the availability of an annunciator, qualified status indication, the acoustic monitor display and temperature indication, we believe that the current arrangement of the acoustic displays presents operating difficulties for the operator. However, to enhance operator recognition of the PORV control/acoustic monitor display relationships for the operation when two PORVs are in service, we will provide markings for the acoustic monitor displays of the same color patterns that are used for the PORV/block valve mimic lines on the benchboard. (See HED-335 this Appendix). These markings will be in addition to the PORV mark numbers which clearly distinguish the related acoustic monitor display.

RED	Guideline	Discussion
384	6.9.1.1	The HED was identified because the
		Steamline SI Block control is on benchboard BB-1 and there is a status
		light indicating steamline isolation and
		SI block on the status panel 623 which is
		on benchboard BC-2. The resolution was

status panel 176 on BB-1.

Further review of the HED indicates that both the block control and the SI blocked light indicators are located properly. The control is functionally grouped with related block valves which should be on BB-1. The light indicator is not monitored during control manipulation and is not needed on BB-1 to indicate that block is in effect on; the control position accomplishes that. An SI block and steamline isolation is needed on BC-2 where steamline and FW controls are located. Therefore, no action is required regarding this HED.

to relocate the status indicator to

Guideline		D	iscu	ssion	
6.8.1.1b	The	HED	is	that	MOV-BR-10
				-	
		6.8.1.1b The boro	6.8.1.1b The HED boron re	6.8.1.1b The HED is boron recove	

The HED is that MOV-BR-105A&B which are boron recovery evaporator feed valves are not grouped with the boron evaporator feed pumps and other boron evaporator rump and valve controls. Therefore, the criterion violated is associated with guidelines 6.8.1.1b rather than 6.9. This change will be made in the database. The initial resolution was to move valve controls to the benchboard kickup directly above the evaporator feed pump controls. This resolution would violate the NUREG-0700 criteria agarding functional reach (6.1.2.2d(2).

The revised resolution is that no action be taken for the following reasons:

- The instrumentation is not related to nor does the system impact on any of the accident-related tasks identified in the SFTA.
- The proposed resolution introduces a new HED.
- The cost is prohibitive given the insignificance of the HED and the unacceptability of the proposed solution.

HED	Guideline	Discussion
260	6.5.1.1b	The HED is that there is no indication for LW-TK-7A&B level or for the tank circulating pumps in the control room. (This HED is same as HED 400) It is believed that the indicators are needed in the control room, although tank and associated equipment control is responsibility of the plant operator, since there have been several tech. spec. violations related to filling and discharging tanks.

Further review of the LERs and reports associated with problems with the tanks revealed that the improper discharges have been due primarily to improper valve alignment or other procedural errors by the AO, such as not running the recirculation pumps for the required duration prior to discharge. In neither case would a control room indication have prevented the problem. The problem lies outside the control room and is not a DCRDR issue.

208 6.5.3.1b

There are two issues addressed in this HED. The first issue addresses the organization of Status Panels 622 and There are five (5) background colors associated with each panel. Four colors correspond to the instrumentation channel color code conventions and the other is black and is used for system status such as "condenser available" or logic status such as "2/3 Overpower AT Run Back". In general, the overall pattern of colors is maintained in columns for 622 and rows for 623. However, there is a lack of consistency or layout of the status lights with the black background, especially on Panels Therefore, the DCRDR team recommended reorganization of the panels.

The status panels were reviewed and it was determined the non-black background status lights were systematically grouped by functions and ordered/located in accordance with the guidelines in NUREG-0700. Therefore, breaking up these systematic groups in order to reorganize the black background status lights would cause a significant problem. Also, the black background is not associated with a single functional group but used for several single unrelated parameters or conditions. Therefore, the separation of the black background status lights correctly emphasizes the relationship of the status lights. Therefore, no action is recommended.

The second part of this HED addresses the light intensity of green legend lights. This concern was visually identified as a potential concern. It was visually rechecked after it had been identified and subsequently determined not to be a problem. Notwithstanding, light intensity will be measured during the lighting survey. To ensure that this specific concern is addressed during the lighting survey, it has been assigned number HED-564.

HED	Guideline	Discussion
157	6.5.1.2a	The HED is that most of the volt meters sociated with the electrical d. ribution are scaled o-130V or 0-,0V. Operators must make conversions when the bus has higher voltage The initial resolution was to change meters to a standard range scale (0-130V).

The revised resolution is to take no action based on the following.

- 1. For accident related operations, the operator is instructed to verify bus energized or normal voltage for those busses with higher voltages. The operators are experienced to relate needle position to these conditions. Therefore, direct numerical conversion is not necessary.
- 2. For emergency diesel operation, the perato ris required to read the umerical valvues for the emergency bus voltages (the AE & DF buses) and can do so directly from the meters.
- 3. The voltmeters are standard voltmeters commonly used on electrical distribution panels.

164

HED	Guideline	Discussion
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6.5.1.2a

The HED is that EOP E-1, step 22b-AER requires operator to verify CNMT sump level (using LR-RS-151) less than 74". Initially the EOP referenced use of the vertical meter LI-RS-151A rather than the level recorder LR-RS-151. The vertical meter scale is set up on a base of 18 (i.e., 18, 36, 54, etc) for major graduation with one intermediate scale marked and two minor scale markers between major scale markers. The initial resolution was to change the scales on the meter face.

The revised resolution was to require the operator to use the level record which is below the vertical meters and has a scale with a progression of valves of 10 and has 9 graduations separating numerals. The procedure has been revised and no further action is required.

93 6.4.1.1c(1)

The basic HED is that the diesel fire pump switch is a pushbutton while the train A fire pump (not diesel) control is a J handle. In addition, the diesel fire pump pushbutton is located near the control room pressurization pushbutton. Therefore, there is a possibility of the operator confusing the two controls (see HEDs 96 and 105). The original resolution was to replace the diesel fire pump pushbutton control with a J handle like the train A fire pump control. The review of the HED by operations revealed that the operators did not like the change because they need to distinguish between the two fire pumps and having both pump controls the same could lead to an error.

The revised resolution has been to place a guard over the CR pressurization pushbutton to prevent inadvertent actuation. The fire pump controls remain as is. This corrective action resolves HEDs 96 and 105 as well as HED 93.

HED	Guideline	Discussion
178	6.5.1.5b 6.5.1.3a 6.5.1.5a	The HED is that the graduation heights as well as the numeral height on cooling tower temperature vertical meters do not meet the criteria in the two NUREG-0700 guidelines. Also, scale does not meet minimum separation criteria for distance between scale markers. However, both vertical meters can be easily read and the scales comply with the NUREG-0700 guidelines. The initial resolution was to change the faces on the two meters.
		The revised resolution is to take no action for the following reasons:

- 1. The meters and the variable values displayed have no relationship to the accident-related operator tasks identified in the SFTA.
- 2. The meters are readable to the level of precision required.
- The cost is prohibitive given the insignificance of the HED.

401 6.4.1.1c(1) The control for HSS-GW-110 which is a sample selector switch for gaseous waste decay tanks is a T handle type control.

The T handle is normally used in the control room to identify pumps and compressors. The resolution is to replace the T handle with a selector type

knob with detent positioning.

DLC considered the need to implement this resolution as minimal. There is little likelihood of an inadvertent actuation due to location of overall configuration of control (i.e., it has multiple indicating lights associated with tank in service). Consequences of operator error are minimal. Nothing will happen if gaseous waste is not being processed. There are annunciators for high pressure in the tanks if processing is being conducted and the control is inadvertently manipulated. The gaseous waste system is not operated during emergency conditions. During normal operation detailed procedures are followed and deliberate steps are taken.

Finally, it was determined that to replace the T handle with a selector type handle requires changing out of theentire switch and rewiring.

Based on the above the implementation of the resolution to this HED is considered to be impractical. Therefore, the resolution is changed to take no action.

HED	Guideline	Discussion	

444 6.9.1.1c

The problem is that when operators are running up the turbine and reach or overrun a preset load limit, the operators may attempt to increase the load limiter rather than correctly addressing the problem by backing off the setter until they are off limit and then reseting the load limiter valve. The problem is complicated in that the load limiter status light on the special turbine display panel on vertical board VC-3 is not readily associated with other load related displays and controls. That the status light was not optimally located had been recognized and training aducesses the situation. In the initial resolution, it was recommended to have the . setter LED blink if load limits were violated. This resolution as well as a resolution to move the status light were not selected in that they did not really address the problem of the operator not knowing how to get off limit, and they required modification to the electronics of the special Westinghouse turbine panel. The revised resolution is to establish a written procedure for the required task.

377 6.7.2.4a(1)

The HED is that several computer programs could be enhanced to provide better data including (1) calculation of secondary heat balance, (2) boron follow, (3) zenon follow, and (4) tilting factor review. The initial resolution was to upgrade software although each of the above functions have been adequately performed (all calculations and functions are not totally performed by the computer). Upon further review of the software upgrade requirements associated with having these functions totally performed by the P250, it was determined that (1) the upgrade would be exceptionally expensive given the complex programming and software V&V efforts required and (2) running larger and more sophisticated calculation programs on a time sharing basis with plant variable processing could adversely impact computer response time, availability, and reliability.

For these reasons it was decided to continue to perform these functions in the same manner that they have been performed. The new resolution is to take no action.

HED	Guideline		Discussion
315	6.7.3.1c	is p be initi	HED is that some message information presented in detector volts which must converted by the operators. The lal resolution was to modify the later software to convert detector to the units preferred by operators
		a re	her review of the problem has lead to evised resolution to take no action. reason for revising the resolution as follows.
		(1)	The detector volt information is infrequently used by the operator therefore the operators do not have to make the conversion often.
		(2)	The conversion effort is minimal (which is acceptable according to the guideline), and operators are trained to make it.
		(3)	The information is not relied upon in accident-related situations.
		(4)	The information is in a directly useable form for technician troubleshooting problems.

(5) The software upgrade would be complex, requiring extensive

programming and V&V.

HED	Guideline	Discussion
317	6.7.3.1d	The HED, which is tied in with HED 310, is that the P250 computer and printer get backed up after a trip and the post-trip data is being processed and printed. During this time, the operators cannot interrupt to make queries on plant/variable status. The initial resolution was to modify the software to provide operators with an interrupt priority to query the system for plant status data.
		The resolution has been revised to take no action because the PVC and the SPDS have been installed. A primary function of the PVC is to provide the operators with variable/parameter status data. There is no longer a problem in getting the required information.

HED	Guideline	Discussion
321	6.7.3.3d(1)	The HED is that one report format has 19 columns of alphanumeric data which is continuously printed from page to page. It is difficult for operators to read and locate specific information. The initial resolution was to modify the report format to print block identification data at the top of each page.
		The revised resolution is to take no action because the PVC and SPDS have been installed. A primary function of the PVC is to provide the operators with variable/parameter status data. There is no longer a problem in getting the required information.

395 6.4.1.1c(1)

The control for HSS-1BR-2, which is a recirculation or drain valve selector switch for the Boron Recovery System Evaporator Bottoms, is a T handle type control. The T handle is normally used in the control room to identify pumps and compressors. The DCRDR team resolution was to replace the T handle with a selector switch type handle.

The resolution to this HED was reviewed. It was determined that inadvertent operation of this control would have minimal consequences. It is also highly unlikely that the control would be inadvertently operated because there are multiple indicating lights forthe valves in service. The lights are located directly above the control.

When set up for recirculation the bottoms pump in service will discharge to the bottoms cooler back to the coolant recovery tanks for recirculation through the bottoms cooler and filters back to the suction of the pump. When set up for draining thebottoms pump discharges via the bottom cooler and filters to the bottom shold tank. If HSS-1BR-2 were inadvertently set to the drain position and if the pump was turned on and allowed to run, the following annunciators are available in the control room.

- Boron Evaporator Bottoms Hold Tank Level High Low.
- 2. Boron Evaporator Bottoms Pump Thermal overload.
- 3. Boron Evaporator BottomsPump Discharge Pressure Low.

The Boron Recovery System is not operated during emergency conditions.

It was also determined that to replace the T handle with a selector switwch type handle requires changing out the entire switch and rewiring. HED Guideline

Discussion

Based on the above, the implementation of resolution to this HED is considered to be impractical. Therefore, the resolution is change to take no action.

APPENDIX B

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

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APPENDIX B

EXPLANATION OF NUREG-C700 GUIDELINES CHECKED

IN THE QUESTIONNAIRES/INTERVIEWS INSTEAD OF THE

SURVEY (SEE TER APPENDIX A-1)

NUREG-0700 Guideline 6.2.1.4a(1), Walkie-Talkie Radio Transceivers

- a. SOUND QUALITY Within the engineering constraints imposed by radio frequency spectrum availability and by design for easy portability, walkie-talkies should realize the same quality desired throughout all of the communications systems, namely:
 - (1) Good frequency response, preferably to telephone standards of 200 to 3300 Hz.

Summary Report Finding

No documentation of frequency response but operators did not indicate any problems.

S. plemental Report

requency response of walkie-talkie radio transceivers will be addressed during the communications survey.

NUREG-0700 Guideline 6.2.1.6a(1) Announcing Systems

- a. INTELLIGIBILITY AND COVERAGE These are the key factors in announcing system effectiveness. The system must provide rapidly intelligible messages to all areas where personnel subject to page may be located.
 - (1) Intelligibility requires the integration of carefully selected components (microphones, amplifiers, and loudspeakers) into an overall system providing good frequency response in the audio band which is critical for intelligibility. At a minimum, telephone quality is required (200 to 3300 Hz); higher intelligibility is achieved by a band of 200 to 6100 Hz.

Summary Report Finding

Specifications not checked - operators did not indicate any problem.

Supplemental Report

Intelligibility of the Announcing System will be addressed during the Communications Survey.

NUREG-0700 Guideline 6.2,2.6b Auditory Signal Systems

b. COMFORT - Auditory signal intensity should not cause discomfort or "ringing" in the ears.

Summary Report Finding

Based on the operators responses HED-52 was identified. Rad monitor alarm is extremely intense and causes operator discomfort.

Supplemental Report

Guideline 6.2.2.6.b addresses the comfort aspect of auditory signals by recommending that auditory signal intensity should not cause discomfort or "ringing" in the ears. We interpreted this Guideline as recommending a subjective evaluation. Therefore, we believe that requesting operator response to this item was a reasonable approach. We do not believe it necessary to re-evaluate this item except as recommended under Guidelines 6.2.2.6.c.

NUREG-0700 Guideline 6.2.2.6c Auditory Signal Systems

c. MAXIMUM INTENSITY - Auditory signal intensities should not exceed 90 dB(A), except for evacuation signals, which may be up to 115 dB(A).

Summary Report

Same as 6.2.2.6b

Supplemental Report

Guideline 6.2.2.6c will be addressed during the communications survey.

NUREG-0700 Guideline 6.3.1.5a Annunciator Warning Systems

a. AUDITORY SIGNAL - Cleared alarms should have a dedicated, distinctive audible signal which should be of finite duration.

Summary Report

No discrepancy identified based on operators interviews.

Supplemental Report

No discrepancies identified based on survey performed to this guideline. Computer printout has been revised.

NUREG-0700 Guideline 6.3.2.1a

a. INTENSITY - The annunciator warning signal should be such that operators can reliably discern the signal above the ambient control room noise. A nominal value of 10 dB(A) above average ambient noise is generally adequate.

Summary Report

No discrepancy was identified based on interviews or operator assisted check but was not checked to survey item recommending that a nominal value of 10 dB(A) above average ambient noise is generally adequate>

Supplemental Report

Because of the approximate nature of this guideline and anticipating changes to the control room which could affect sound levels, we believed that operator input to this concern provided adequate assurance that signals have been and would continue to be detected. Notwithstanding, we will address this guideline during the sound survey.

NUREG-0700 Guideline 6.3.3.3f Annunciator Warning System

f. BLANK TILES - Blank or unused annunciator tiles should not be illuminated (except during annunciator testing).

Summary Report

No discrepancy identified based on Operator Questionnaire and Survey.

Supplemental Report

No discrepancy on data from survey performed to Guideline 6.3.3.3f. Computer data has been revised.

NUREG-0700 Guideline 6.3.4.1C(1),(2),(3) Annunciator Warning Systems

C. RESET

- (1) If an automatic cleared alarm feature is not provided, a control should be provided to reset the system after an alarm has cleared.
- (2) The reset control should silence any audiole signal indicating clearance and should extinguish tile illumination.
- (3) The reset control should be effective only at the work station for the annunciator panel where the alarm initiated.

Summary Report

No discrepancy identified based on Operator Interviews.

Supplemental Report

Computer data for this item was not properly entered. No discrepancy identified based on data from survey performed according to Guidelines 6.3.4.1C(1), (2), & (3). Computer data has been revised.

NUREG-0700 Guideline 6.4.4.4d Rotary Control Specifications

d. TORQUE - Knob to que on continuous adjustment rotary controls should be within the range of 4.5 to 6.0 inch/ounces.

Summary Report

No discrepancies identified based on Operator Questionnaire and Survey.

Supplemental Report

No discrepancies identified based on data from Operator Questionnaire and Operator Interview.

The control room was surveyed to identify all the continuous adjustment rotary controls. The only continuous adjustment rotary controls are associated with the Hagan Controllers. These controllers are standard type of control room controls. The operators were subsequently asked if they had any problems with adjustment kncb resistance and they indicated that there were none. The DCRDR team believes that since (1) the Hagans controllers are standard equipment, (2) the operators did not indicate any control knob resistance problems, and (3) there is general familiarity with this type of controller, that the above review would identify any problems. In addition, any unique problems with a particular controller would be more readily identified through operator experience with it. Therefore, torque measurements are not believed necessary for the standard set of this type of control.

Nureg-0700 Guideline 6.5.1.1c Principles of Display

c. UNNECESSARY INFORMATION - Efficient performance requires not only display of all needed information but also avoiding the display of extraneous information in the prime operating area.

Summary Report

Guideline 6.5.1.1c was addressed primarily by operator assistance to identify unused instrumentation. Discrepancy status was inadvertently omitted for this item since HED 431 was identified.

Supplemental Report

Guidelines 6.5.1.1C was interpreted to apply to instrumentation which was intentionally made inoperable because it was no longer required. As such HED-431 was identified by operator assistance. This guideline was also checked during the control/display relationship survey which was also operator assisted. To go beyond the above interpretation for this guideline would require an extensive study and potential design of the control boards. At least the following would have to be established before such a study could begin. (1) a precise definition of unnecessary or extraneous information both in the guideline and for the BVPS-1, (2) an extensive and exhaustive study of the BVPS-1 systems, support systems, and instrumentation and (3) an extensive and exhaustive study of control and display requirements for all operating procedures and plant transients and accident conditions. Therefore, based on the above, we believe that Guidelines 6.5.1.1c has been adequately addressed.

MUREG-0700 Guideline 6.5.1.1e(1) Principles of Display

- e. DEMAND INFORMATION VERSUS STATUS INFORMATION Demand information shows that equipment has been commanded (by control settings or otherwise) to a particular state or level. It shows only what is demanded-not what is actually being realized. Status information shows the state or level actually in effect.
 - (1) To prevent operator confusion, it is essential that displays be identified as to whether they reflect demand or actual status.

Summary Report

Guideline 6.5.1.1.e(1) was addressed by survey and operator interview.

Supplemental Report

The item in question is a redundant entry in the computer data band and has been deleted. HED 153 provides the results for this guideline which was performed with operator assistance and Checklist Item DC-6. DC-6 is believed to be the same as Guideline 6.5.1.1e(1). DC-6 is worded as follows:

"It is clear whether display information is demand or status information."

Based on the above, we believe that this guideline has been adequately addressed.

NUREG-0700 Guideline 6.5.1.1e(2) Principles of Display

(2) Visual display of actual system/equipment status should be displayed for all important parameters.

Summary Report

Guideline 6.5.1.1e(2) was addressed by operator interview and via the verification of task performance capability and validation of control room functions. There is no entry for the status of the discrepancies.

Supplemental Report

The above cited entry has been revised to reference HEDs-154, 155 and 156. HED-153 also provides information relative to evaluating this guideline. The operator interviews did not identify specific displays which could be of concern. We believe that this guideline was adequately addressed by the methods employed along with the results from Guideline 6.5.1.1e(1), HED-153.

NUREG-0700 Guideline 6.5.1.1f Principles of Display

f. DISPLAY FAILURE - When panel instruments, such as meters, fail or become inoperative, the failure should be apparent to the operator (e.g, through off-scale indication)

Summary Report

No discrepancies were identified through operator questionnaire or interview.

Supplemental Report

The design of instrumentation is such that indication will be outside the normal operating range as a result of electrical failure. Other unspecified causes have been postulated to result in conditions for which the instrumentation may provide inaccurate readings but not necessarily offscale. This concern has been addressed in past and present operator training to utilize all available instrumentation when assessing plant conditions and not to rely on any one instrument so as not to be misled by any one instrument. Therefore, based on the above, we believe that guideline 6.5.1.1f has been adequately addressed.

NUREG-0700 Guidelines 6.5.1.3a, b(1), b(2), b(3) Readability of Display Faces

- a. CHARACTER HEIGHT Character height should subtend a minimum visual angle of 15 minutes, or 0.004 x viewing distance. The preferred visual angle is 20 minutes, or 0.006 x viewing distance.
- b. TYPE STYLE Exhibits 6.5-1 and 6.5-2 present two recommended sets of characters. The recommendation is based on satisfactory testing and use by the military services. In general, character size and style should meet the following:
 - (1) Type styles should be simple
 - (2) Type styles should be consistent
 - (3) Only upper-case letters should be used

Summary Report

HEDs 169 and 170 identified general discrepancies for these guidelines based on the survey performed to BVPS-1 checklist items LMD-2 and LMD-1 respectfully. The resolution of HEDs was based on the operators response indicating that they had no difficulty reading the meter faces.

Supplemental Report

A copy of LMD-1 and LMD-2 are provided. We believe that these checklist items are sufficiently similar to the 0700 guidelines so that similar HEDs would be identified. The variation in character size and style on display faces is not distracting to the operators since the displays have associated labelling, and the operators are familiar with the variable units indicated on the display faces. In addition, the cost of making all display forces uniform and subsequently recalibrating the instrumentation is not considered to be warranted since the operators have indicated that these discrepancies do not cause any difficulty in display readability. Based on the above, we believe that the 0700 Guidelines have been adequately addressed.

LABELING, MIMICS, AND DEMARCATION CHECKLIST

Page 1 of 6

l'	TEM	N/A	YES	N
A. Labeling				
are an oppercase, simple, wit	e style. Letters appearing on control hout prominent serifs or slants, have d lines approximating samples and have amples.			
NOT THINNER THAN THIS (Stroke width to character height = 1:8. letter width to height = 3:5				
Style for numbers is similar 1234567890	r to			
		1		

LABELING, MIMICS, AND DEMARCATION CHECKLIST

Page 2 of 6

	MSTI		N/A YES N
systems/subsystems, functional grouindiction and do not repeat infor exception is component identification	mation contained numbers).	ed at higher levels (an	
Alphanumeric characters are of the f	following minimu	im heights:	
	Maximum Viewing Distance	Minimum Height	
Position indications	36"	5/32"	
Component labels	50"	7/32"	
Annunciator windows (locally acknowledged)	57"	1/4"	
Labels for functional groupings small mimics and subsystems (if present)	72"	5/16"	
Labels for panels, systems, large mimics, annunciator windows (globally acknowledged)	115"	1/2"	
LMD-3: Labels are consistently pos	itioned either al	bove (preferred to avoid	
visual obstruction when operting con			
are readily associated with correspon	ding controls and	d displays.	
LMD-4: Roman numerals are not use	d.		
COMPLETED BY:	DA	TE	

NUREG-0700 Guideline 6.5.1.5b & e Scale Marking

- b. GRADUATION HEIGHT Graduation heights as a function of viewing distance should be as indicated in Exhibit 6.5.4 in NUREG-0700.
- e. LINEAR VS. LOGARITHMIC SCALES Logarithmic scales should be avoided unless needed to display a large range of values.

Summary Report

HEDs are identified based on survey performed to Guideline 6.5.1.5b.

Supplemental Report

We believe that this item may have been intended to reference 0700 Guideline 6.5.1.5e. However, Guideline 6.5.1.5e was also addressed by survey in addition to interviewing the operators. We therefore believe that both 6.5.1.5b and e have been adequately addressed.

NUREG-0700 6.5.5 General

Summary Report

The HEDs listed as 6.5.5 General were identified by the operator questionnaire and interviews except one HED which was identified during the survey process.

Supplemental Report

The summary report credits "6.5.5 general" as the criteria violated for HEDs 251, 256, 257, 259, 260, 261 and 262. Each HED was identified initially by means of operator questionnaires and/or interviews. Subsequently, the specific NUREG-0700 guideline was identified and each HED was verified during the check of the guideline in the control room survey. Specific NUREG-0700 guidelines associated with these HEDs are as follows:

HED	Guideline
251	6.6.3.1b
256	6.5.1.2d(2)
257	6.5.1.1d
259	6.9.3.1a
260	6.5.1.1b
261	6.5.1.1b
262	6.5.1.1b

APPENDIX C

DETAILED CONTROL ROOM DESIGN REVIEW
SUPPLEMENTAL REPORT

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APPENDIX C

Explanation of NUREG-0700 Guidelines

(Marked N/A in Summary Report (See TER Appendix A-2)

APPENDIX C

Explanation of NUREG-0700 Guidelines Marked N/A in Summary Report (See TER Appendix A-2)

Guideline	Explanation
6.1.1.3f(2 & 3)	No facing equipment in control room
6.1.2.3a(1) through 6.1.2.3h(3)	No sitdown consoles in control room
6.1.2.4a through 6.1.2.4c	No sit-stand consoles in control room
6.1.3.2a & b	No unit mirror imaging
6.1.5.5c	No control room areas that are not a part of or adjacent to primary operating area. For those adjacent areas, criteria will be checked in ambient noise survey.
6.2.1.2e	Telephone transmitters are used as microphones to announcing system - no separate microphones.
6.3.1.2a(2)	The checking of guideline 6.3.1.2a(2) and the resolution of HED 54 (multiple input alarms) and HED 83 (need for alarm reflash) are all related. DLC attempted to resolve all three by having operators review each annunciator window. The results were mixed and appeared to reflect too much on individual operator opinion and their degree of knowledge of the logic of the annunciator system engineering. In order to obtain a more systemmatic evaluation of the guideline and the HEDs, DLC will analyze the documentation on each alarm and determine violations to guideline 6.3.1.2a(2) and complete resolution to HEDs 54 and 83. The analysis will be completed by May 30, 1988. The results will be sent to the NRC by July 15, 1988.

Guideline	Explanation
6.3.1.5B(1 & 2)	Cleared alarm goes solid white which is consistent with the visual signal for cleared alarm in 6.3.1.5b(3).
6.4.2.2c (1, 3 & 4)	No size coding is used for controls.
6.4.3.1a	No extensive rows or matrices of pushbutton controls.
6.4.4.2b 6.4.4.4e(1-5)	No low-torque designed J-handles. No rotary selectors with knob skirts
6.4.5.2a through 6.4.5.2b(2)	No slide switches
6.4.5.4a-e	No rocker switches
6.5.1.6d(2)	Checked under guideline 6.5.1.6d(1). Encode "See 6.5.1.6d(1)."
6.5.5.1a(2)	Width-Height ratio on drum type canters checked. No discrepancies.
6.7.1.2a(1 & 2)	Was checked via questionnaires/interviews with operators and during survey. See HEDs 309 and 317.
6.7.1.5a	No dedicated controls
6.7.1.5c	No master controls
6.7.1.6	No control devices other than keyboard
6.7.2.1 through 6.7.2.8	Guidelines were marked N/A because there were no CRTs in control room when initial survey conducted. These guidelines will be checked either in illumination survey or as part of computer survey.

Guideline	Explanation
6.7.3.1a(1)	Guideline has been checked. No discrepancies.
6.7.3.1b(1)	No CRT at time of surveys. Guideline will be checked in computer survey.
6.7.3.1b(2)	Printer is not remote to the operator.
6.7.3.1b(3)	No CRT at time of survey. Guidelines checked in SPDS/PVC survey.
6.7.3.3a	No functions represented by graphics at time of survey. Guideline rechecked in SPDS/PVC Survey.
67.3.3b	No interpolation required on printouts at time of survey. Guidelines rechecked in SPDS/PVC Survey.
6.7.3.3b	No interpolation required on printouts at time of survey. Guidelines rechecked in SPDS/PVC survey.
6.7.3.3c	Graphs not used to display information.
6.8.1.2	Guideline contains introductory information.
6.8.1.3c	No color shading used in control room. However, shading has been recommended as partial solution to some HEDs.
6.8.2.2b	No other operator expectations were identified.
6.8.2.4a	No repetition of workstations.
6.8.3.3	No mirror imaging.

APPENDIX D

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

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APPENDIX D

EXPLANATION OF NUREG-0700 GUIDELINES LISTED BUT NO ACTION TAKEN (SEE TER APPENDIX A-3)

APPENDIX D

Explanation of NUREG-0700 Guidelines Listed But No Action Taken (See TER Appendix A-3)

Guideline	Explanation
6.1.2.2f	As indicated, this guideline was checked by numerous methods including the control room survey. No discrepancies were identified. "None" should have been typed in discrepancy column.
6.2.1.8b	Will be checked again in communication survey of joint control room.
6.2.2.5a	Will be checked again in communication survey of joint control room.
6.2.2.5b	Will be checked again in communication survey of joint control room.
6.2.2.6a	Will be checked again in communication survey of joint control room.
6.4.1.1a(1) through 6.4.1.1b(3)	All were checked during V&V. No discrepancies found. All should be marked "None"
6.4.4.5b (1 & 2)	Rotary solector switches were checked in survey. Detents were present and operated properly. No discrepancies found. Both guidelines should be marked "None".
6.5.1.1b	Guideline was checked via 3 methods associated with procedures V&V. Two HEDs (151 & 152) were identified.
6.5.1.1c	Guideline was checked via operator interviews and in control room survey. Several displays/controls are being removed during 6R (See HED 30 and 431).
6.5.1.1d	Issue of redundancy was addressed in instrument V&V. See HED-257.
6.5.1.le(1)	Guideline checked via survey and operator interview. HED 153 was identified and is listed in Appendix U.
6.5.1.1e(2)	Guideline checked via operator interview, procedures walkthrough and simulator exercise. HED 154, 155 and 156 were identified and listed in Appendix U.
6.5.1.2a	Guideline was checked via operator questionnaire, survey and procedures V&V methods; 10 HEDs identified and listed in Appendix U.

Guideline was checked during Instrumentation V&V. No discrepancies found. Guideline should be marked "None".

Guideline was checked EOP V&V. No discrepancies. Guideline should be marked "None".

Guideline was checked in survey. No legend indicators have more than 3 lines of text. Operator aids on panel 380 have 4 lines of text but they are manual status panels used by operators to identify system/equipment status. No discrepancies. Guideline should be marked "None".

APPENDIX E

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

BVPS - 1

APPENDIX E

EXPLANATION OF NUREG-0700 GUIDELINES
LISTED AS TO BE CHECKED (SEE TER APPENDIX A-4)

APPENDIX E

Explanation of NUREG-0700 Guidelines Listed As To Be Checked (See TER Appendix A-4)

Guideline		Explanation
6.1.5.5a&b	Both guidelines survey.	will be checked in the ambient noise
6.5.3.1d	Light indicators none alerted oper annunciator. No d	were evaluated against criteria and rators to unfavorable status in lieu of discrepancies.

APPENDIX F

DETAILED CONTROL ROOM DESIGN REVIEW
SUPPLEMENTAL REPORT

BVPS - 1

APPENDIX F

EXPLANATION OF NUREG-0700 GUIDELINES MISSING FROM BV-1 CHECKLIST (SEE TER APPENDIX A-5)

APPENDIX F

Explanation of NUREG-0700 Guidelines Missing from BV-1 Checklist (See TER Appendix A-5)

Guideline	Explanation
6.1.2.2e(1a)	Inadvertently omitted. No discrepancies were found when checked in survey.
6.1.2.2e(1b)	Inadvertently omitted. No discrepancies were found when checked in survey.
6.1.2.2e(2)	Inadvertently omitted. No discrepancy with displays. There is a discrepancy in regard to reading annunciator legends from acknowledge button due to letter size of annunciator legends. See HED 77.
6.4.2.2a	Specific control coding consistency checked under guideline 6.4.1.1c(1). HEDs 90, 91, 92 and 94 were identified. Guideline should be marked "See 6.4.1.1c(2)".
6.4.2.2b	More specific criteria are listed under General Panel Layout. Guideline should be marked. See 6.8.1.1, 6.8.2.2, and 6.8.2.3.
G.5.4.1c	Guideline should be included and marked "See 6.5.1.5, 6.5.1.3 and 6.5.1.4.
6.6.1.1 through 6.6.6.4	Guidelines in Sectior. 6.6, "Labels and Location Aids", were all rechecked as part of LMD study. Appendix M contains results of control room evaluation using the Section 6.6 guidelines and criteria.

APPENDIX G

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

BVPS - 1

APPENDIX G

DISCUSSION OF PROBLEM AREAS CONVERTED INTO HEDS

PROBLEM AREA IDENTIFIED: Control Room Layout

APPLICABLE NUREG-0700 GUIDELINE: 6.1.1.1b

APPLICABLE NUKEG-0700 SECTION/SUBSECTION:

Control Room Workspace/General Layout/Accessibility of Instrumentation/Equipmen /Arranged to Facilitate Coverage.

IDENTIFYING SOURCE: Operator Questionnaire Q-4*

CONCERN IDEMTIFIED: The Subcooling Monitor Alarms require the

operator to leave control boards.

RESOLUTION:

Although the Subcooling Monitor Alarms require the operator to leave the control boards, the related pressure and temperature displays are in the main control area. In addition, the display and control locations for the Inadequate Core Cooling (ICC) Instrumentation system, which will replace the above monitor, were reviewed and found acceptable by the DCRDR team. The annunciators associated with the ICC Instrumentation Systems are also located on the appropriate panels relative to the controls. The ICC Instrumentation System will be fully operational by the end of 6-R. Therefore, we believe that this concern is adequately addressed.

* Complete text of Operator questionnaire and interview items that are identified is contained in Reference One (1) which follows this Appendix.

PROBLEM AREA IDENTIFIED: Lighting

APPLICABLE NUREG-0700 GUIDELINE: 6.1.5.3f

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Control Room

Workspace/Environment/ Illumination/Glare

IDENTIFYING SOURCE: Operator Questionnaire Q-8

CONCERN IDENTIFIED: Some glare in the control room with full normal

lighting was identified. However, the DCRDR team noted during the survey of the control room that full normal lighting is not preferred

by the operators.

RESOLUTION: This item (glare) was reviewed during the survey with typically used lighting levels and for normal viewing

positions of the control room displays. Glare did not appear to be a problem. However, because glare was identified as a concern, it was determined that it would be addressed again during the lighting survey for

the combined Unit 1 and 2 control rooms.

PROBLEM AREA IDENTIFIED: Lighting Fixtures

APPLICABLE NUREG-0700 GUIDELINE: 6.1.5.7a(3)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Control Room

Workspace/Environment/ Ambience and Comfort

IDENTIFYING SOURCE: Operator Questionnaire Q-7

CONCERN IDENTIFIED: The lighting panels in the control room ceiling

were described as broken.

RESOLUTION: This concern was previously identified for resolution

under HED-41 (Please see Attachment 4 of the DCRDR

Summary Report).

PROBLEM AREA IDENTIFIED: Emergency Lighting

APPLICABLE NUREG-0700 GUIDELINE: 6.1.5.4c

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Control Room

Workspace/Environment Emergency Lighting.

IDENTIFYING SOURCE: Operator Questionnaire Q-9

CONCERN IDENTIFIED: The emergency lighting in the control room was

identified as not being adequate.

RESOLUTION: This item will be checked during the lighting survey

for the combined Unit 1 and 2 control room.

PROBLEM AREA IDENTIFIED: Noise

APPLICABLE NUREG-0700 GUIDELINE: 6.1.5.5d

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Control Room

Workspace/Environment/ Auditory Environment/ Noise Distractions

IDENTIFYING SOURCE: Operator Questionnaire Q-10 & Q-11

CONCERN IDENTIFIED: The times when noise (distraction sources) were

identified.

RESOLUTION: The background noise levels without the identified distraction sources (i.e., day shift,, traffic in the

control room, shift turnover, and maintenance clearances) are believed to be acceptable especially with the installation of carpeting. Please see HEDs 12 & 39 and Attachment 1 to the DCRDR Summary Report for

resolutions to the noise sources. The background noise levels will also be surveyed for the combined Unit 1

and 2 control rooms.

PROBLEM AREA IDENTIFIED: Reaching Controls

APPLICABLE NUREG-0700 GUIDELINE: 6.1.2.5a(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Control Room Workspace,

Work Station

Design/Control Height.

IDENTIFYING SOURCE: Operator Questionnaire Q-17

CONCERN IDENTIFIED: The controls on the Building Service Panel

· (BSP) for the containment isolation valves were

indicated as being located low.

The height of controls on the BSP was highlighted for RESOLUTION:

review during the control room survey. No HEDs were identified. It is noted, however, that the survey for display height on the BSP resulted in HED-32.

PROBLEM AREA IDENTIFIED: Lower Vertical Board Displays

APPLICABLE NUREG-0700 GUIDELINE: 6.1.2.5b(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Work Station

Design/Vertical

Panels/Display Height

IDENTIFYING SOURCE: Operator Questionnaire Q-18

CONCERN IDENTIFIED: The lower displays on the vertical boards are

obscured by the benchboards

RESOLUTION: The DCRDR team checked for critical controls/displays

that are obscured by the bench boards or below 41" (NUREG-0700 Guideline 6.7.2.5b(1). Please see HED-30 for the board modifications addressing this concern.

(Note: Also see new HED-510)

PROBLEM AREA IDENTIFIED: Panel Layout

APPLICABLE NUREG-0700 GUIDELINE: 6.8.2.1a(2)

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Panel Layout, Layout

Arrangement

Factors/Sequence, Frequency of Use, and

Functional Considerations

IDENTIFYING SOURCE: Operator Questionnaire Q-19

CONCERN IDENTIFIED:

The location of some containment isolation valve controls and the control for valve, MOV-CH-310, Charging Header Isolation to the Regenerative Heat Exchanger, were identified as being located within the Chemical and Volume Control System (CVCS) Section of the control boards. This specific concern was included as part of the more general concern for the overall layout of the CVCS panel. To help in understanding this problem a brief description of the functional duality of part of the CVCS is presented below.

Other than the Charging/High Head Safety Injection Pumps, the CVCS is not required to function during a LOCA, nor is it required to take action to prevent an emergency condition. During a LOCA, this system is isolated at the containment boundary except for the charging pumps and the piping in the safety injection flow path.

The generation of a safety injection signal automatically closes the motor operated valves in the outlet line of the volume control tank and in the normal charging line, thus isolating the CVCS from the safety injection flow path. The letdown line is isolated by valves which automatically close as a result of a safety injection signal.

HE.) 507, (Cont'd)

RESOLUTION:

The general layout of the CVCS panel was previously addressed by HED-346. Although the DCRDR team determined that the resolution to HED-346 would be to reorganize the CVCS panel, the teams final assessment was that the reorganization is not warranted. It should be noted that the containment isolation valve controls and the control for MOV-CH-310 are labeled correctly and are provided with the correct color of actuation tag. This labeling and the tags clearly distinguish these valve controls. Therefore, no further action is necessary to resolve HED-507.



PROBLEM AREA IDENTIFIED: Panel Layout - Meter Recognition

(Labeling)

APPLICABLE NUREG-0700 GUIDELINE: 6.6.1.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Labels and Location

Aids/Labeling

Principles/Need for

Labelling

IDENTIFYING SOURCE: Operator Questionnaire Q-19

CONCERN IDENTIFIED: The meters relating to the 4-KV system were

identified as being physically similar.

RESOLUTION:

Spacing, demarcation, and background color shading as location aids were considered inappropriate because of the number of different variables involved, i.e., volts, frequency, amps, vars., same bus different transformer. Improved labelling was determined to be the resolution. The AE and DF Emergency Bus Voltages are identified on the meter faces and clearly distinguishable. Permanent labeling will replace the temporary labelling above the meter groupings on the benchboard identifying the Main Generator, Station Service, and the No. 1 and 2 Diesel Generator Groupings.

PROBLEM AREA IDENTIFIED: Panel Layout

APPLICABLE NUREG-0700 GUIDELINE: 6.8.1.1b

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Panel Layout/General Panel Layout/Assigning Panel Contents/Grouping by System Function

IDENTIFYING SOURCE: Operator Questionnaire Q-21

CONCERN IDENTIFIED: The organization and location of the SI, CVC, and CCR System instrumentation were identified as problems.

RESOLUTION:

The general concerns are identified in HED-347. The specific HEDs written include 331, 332, 333, 338, 339, 346, 352, 353, 354, 356 363, 389, and 391. The CCR valves tend to be spread out but are in groups and are not used in plant emergencies. Reorganization of SI controls is scheduled for 6R.

PROBLEM AREA IDENTIFIED: Panel Layout (Lower VB Displays)

APPLICABLE NUREG-0700 GUIDELINE: 6.1.2.5b(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Work Station

Design/Vertical

Panels/Display Height

IDENTIFYING SOURCE: Operator Questionnaire Q-22

CONCERN IDENTIFIED: Some responses to Q-22 identified difficulties

with vertical board display being too low, i.e., station air pressure and turbine supervisory locations relative to turbine

startups.

RESOLUTION: These concerns for height of vertical board displays

were considered under HED-30 resolution for board

modifications.

PROBLEM AREA IDENTIFIED: Emergency Shutdown Panel

APPLICABLE NUREG-0700 GUIDELINE: 6.8.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Panel Layout/General

Panel Layout .

IDENTIFYING SOURCE: Operator Questionnaire Q-23

CONCERN IDENTIFIED: The emergency shutdown panel was identified as

lacking important controls and instruments.

RESOLUTION: The controls and instruments are adequate for their

intended functions. It is noted that this item is not

required to be reviewed under Supplement 1 to

NUREG-0737.

PROBLEM AREA IDENTIFIED: Hardest Systems to Operate

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.2a

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/

Principles of Displays/ Usability of Displayed

Values

IDENTIFYING SOURCE: Operator Questionnaire Q-27

CONCERN IDENTIFIED: The SI flow indicator was identified as being

difficult to read.

RESOLUTION: This concern was addressed under HED-162.

PROBLEM AREA IDENTIFIED: Hardest Systems to Operate

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.2a

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/ Principles of Displays/

Usability of Displayed

Values.

IDENTIFYING SOURCE: Operator Question: Are Q-27

CONCERN IDENTIFIED: The river water flow indicator was identified

as being difficult to use during operation

surveillance tests.

It was determined that the indication of concern was RESOLUTION:

not located in the control room and therefore it did

not become a DCRDR item.

HED: 51.4

PROBLEM AREA IDENTIFIED: Types of Modifications Creating a

Problem.

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.6b(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/

Principles of Display/

Color Coding

IDENTIFYING SOURCE: Operator Questionnaire Q-31

CONCERN IDENTIFIED: Too much color coding in the control room was

indicated to be a problem.

RESOLUTION: This item was reviewed during the survey under NUREG-0700 item 6.5.1.6b(1) and was determined to not be a problem. The inconsistency in overall color

coding application was considered under HED-199.
However, it was recognized that within specific applications the color coding was applied consistently

and the colors have specific meanings.

PROBLEM AREA IDENTIFIED: Panel Layout

APPLICABLE NUREG-0700 GUIDELINE: 6.8.1.1b

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Panel Layout/General Panel Layout/Assigning Panel Contents/Grouping by System Function

IDENTIFYING SOURCE: Operator Questionnaire Q-32

CONCERN IDENTIFIED: The auxiliary steam and blowdown isolation

switches are buried in the river water and quench spray section of the control boards.

RESOLUTION: The review showed that the concern related to backfit

items and that the auxiliary steam switches are arranged together and that the blowdown isolation switches arrangement was generally okay. The

resolution was that this concern was not a problem and

therefore, no corrective action was recommended.

PROBLEM AREA IDENTIFIED: Control Recognition

APPLICABLE NUREG-0700 GUIDELINE: 6.4.1.1c(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Controls/Selection of

> Controls/General Principles/Human

Suitability

IDENTIFYING SOURCE: Operator Questionnaire Q-32

The use of different type of controls for CONCERN IDENTIFIED:

similar equipment was identified as a problem, i.e., Quench spray pump (QS-P-4A control uses an OT-2 switch not normally used for pumps).

This concern resulted in HED-94. Also, please see HEDs RESOLUTION:

90 through 93 which identify similar concerns.

PROBLEM AREA IDENTIFIED: Switches that Operate Differently

APPLICABLE NUREG-0700 GUIDELINE: 6.5.3.2a

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/Light Indicators/Design and

Use of Non-Legend Light

Indicators

IDENTIFYING SOURCE: Operator Questionnaire Q-35

CONCERN IDENTIFIED: Three way valves, HCV-CH-389, LCV-CH-112, and

LCV-CH-115 were identified as having controls that operate differently because they have dual red indicating lights. These controls are for the Chemical and Volume Control System (CVCS).

RESOLUTION: The switches have dual red indicating lights because they are selector controls. No action required for

this HED.

PROBLEM AREA IDENTIFIED: Switches that Operate Differently

APPLICABLE NUREG-0700 GUIDELINE: 6.9.1.1c(1)(2)

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Control-Display
Integration/Basic
Control - Display
Position Relationships/
Single Control and
Display Pairs/Association

IDENTIFYING SOURCE: Operator Questionnaire Q-35

CONCERN IDENTIFIED: Emergency diesel generator governor and ground

switch controls have open/shut, raise/lower

reversed.

RESOLUTION: This concern was addressed under HED-442.

PROBLEM AREA IDENTIFIED: Switches that Operate Differently

APPLICABLE NUREG-0700 GUIDELINE: 6.4.2.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Control-Display
Integration/Dynamic
Control-Display
Relationships/ General
Movement Relationships/
Controls/ Design
Principles/Direction of
Movement

IDENTIFYING SOURCE: Operator Questionnaire Q-35

CONCERN IDENTIFIED: The Reactor Coolant System (RCS) and RCS

Support System controllers have open/shut and

raise/lower reversed.

RESOLUTION: This concern was addressed under HED-359.

PROBLEM AREA IDENTIFIED: Controls Too Large or Small (Not

consistent with other controls)

APPLICABLE NUREG-0700 GUIDELINE: 6.4.1.1c(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Controls/Selection of

controls/General Principles/Human

Suitability

IDENTIFYING SOURCE: Operator Questionnaire Q-37

CONCERN IDENTIFIED: The concern identified the controls for the

Quench Spray Pumps (QS-P-4A, B, C, D). Review team determined that the concern is that the controls are not consistent with other pump

controls).

RESOLUTION: This concern was identified in HED-94.

PROBLEM ARE'A IDENTIFIED: Controls Too Large or Small

APPLICABLE NUREG-0700 GUIDELINE: 6.4.1.1c(2)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Controls/Selection of

Controls/General Principles/Human Suitability.

IDENTIFYING SOURCE: Operator Questionnaire Q-37

CONCERN IDENTIFIED: The Jontrol pushbuttons for the SPING system

were identified in the responses to this

question.

RESOLUTION: This item was reviewed under NUREG-0700 Guideline

6.4.1.1c(2) and no discrepancy was identified.

PROBLEM AREA IDENTIFIED: Meter Scales

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.5c

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Visual Displays/ Principles of Display/ Scale Marking/Graduation Height/Values Indicated by Unit Graduations.

IDENTIFYING SOURCE: Questionnaire 38

CONCERN IDENTIFIED:

The Heater drain tank level was identified as having a poor scale. Scale major increments are at 0, 24, 48, 72, 96. Intermediate marking are at 6, 12, 18, etc.

RESOLUTION: No action to be taken for following reasons:

- Instrument is not required to support accident-related operator tasks identified in the SFTA.
- Instrument readability meets all criteria set forth in NUREG-0700.
- Operator is under no time constraints when reading indicator so error probability is not exacerbated by stress.

PROBLEM AREA IDENTIFIED: Meter Scales

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.5c

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Visual Displays/ Principles of Display/ Seals Marking/ Valves indicated by Unit Graduations

IDENTIFYING SOURCE: Questionnaire 38

.CONCERN IDENTIFIED: Containment recirc. air cooler temperatures -

poor scales.

RESOLUTION: No action to be taken for following reasons:

 Instrument is not required to support accident-related operator tasks identified inthe SFTA.

- Instrument readability meets all criteria set forth in NUREG-0700.
- Operator is under no time constraints when reading indicator so error probability is not exucerbated by stress.

PROBLEM AREA IDENTIFIED: Meter Scales

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.5C

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Visual Displays/ Principles of Display/ Seals Workings/ Values indicated by Unit Graduations.

IDENTIFYING SOURCE: Operator Questionnaire Q-38

CONCERN IDENTIFIED: Differential pressure cells used for ?low

indications for Operations Surveillance Tests (OSTs) Flow indicators, in general, have square

root scales.

RESOLUTION: Control room flow indicators are addressed by existing

HEDs (i.e., HEDs 158, 162 and 430).

PROBLEM AREA IDENTIFIED: Meter Scales

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.2b

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Visual Displays/
Principles of Display/
Information to be
Displayed/ Usability of
Displayed Values/
Elimination of Operator
Conversion.

IDENTIFYING SOURCE: Operator Questionnaire Q-38

CONCERN IDENTIFIED:

Tank levels are typically indicated in units of liquid height. Other units such as used for volume are needed and operators use curves to convert.

RESOLUTION:

This item was checked during the verification and validation of the emergency operating procedures and no HEDs were identified. The use of conversion curves during normal operation was not considered to be a problem.

PROBLEM AREA IDENTIFIED: Meter Scales

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.2a

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Visual Displays/ Principles of Display/ Usability of Displayed Values/ Scale Selection

IDENTIFYING SOURCE: Operator Onestionnaire Q-38

CONCERN IDENTIFIED: There is a lack of uniformity in meter scaling,

especially on tank level instrumentation.

RESOLUTION: This item was checked during the survey and no

discrepancy was identified. However, other meter scaling problems were identified for this guideline.

(Reference HED-166, 167 and 168).

PROBLEM AREA IDENTIFIED: Instruments Difficult to Compare with

Backups.

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.5d

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/

Principles of display/ Scale Markings/ Scale

Compatibility.

IDENTIFYING SOURCE: Operator Questionnaire Q-40.

CONCERN IDENTIFIED: The Pressurizer pressure meter was identified

as being scaled differently.

RESOLUTION: This concern is addressed in HED-189.

PROBLEM AREA IDENTIFIED: Instruments Difficult to Compare with

Backups

APPLICABLE NUREG-0700 GUIDELINE: 6.5.4.1c

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/ Graphic

Recorders/ General Characteristics of Graphic Records/ Scale

Design

IDENTIFYING SOURCE: Operator Questionnaire Q-40

CONCERN IDENTIFIED: The Refueling Water Storage Tank (RWST) level

recorder has strange units.

RESOLUTION: This concern is addressed by HED-443.

PROBLEM AREA IDENTIFIED: Instruments Difficult to Compare with

Backups (Meter Scale)

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.5c

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/

Principles of Display/ Scale Marking/ Values Indicated by Unit

Graduations.

IDENTIFYING SOURCE: Operator Questionnaire

CONCERN IDENTIFIED: The chilled water return header temperature was

identified in the responses to this question.

RESOLUTION: The concern for this item was determined to be the

Containment Recirculation Air Cooler Temperature which

is identified in HED-523.

PROBLEM AREA IDENTIFIED: Instruments that must be read more

precisely than scale.

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.2a

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Display/

Principles of Display/ Usability of Displayed Values/ Scale Selection.

IDENTIFYING SOURCE: Operator Questionnaire Q-41.

CONCERN IDENTIFIED: The Nuclear Instrumentation power range was

identified as a problem during calibration. The DCRDR team further identified that the problem was during the operations surveillance

test (OST).

RESOLUTION: A review of OST 1.21, "Power Range Functional Test",

showed that the test requires 5% increments and not 0.5% as originally believed to be the case by the DCRDR

team. The instrumentation is required to be read within 1% which is within its capability. Therefore,

no HED was written for this item.

PROBLEM AREA IDENTIFIED: Instruments that must be Read More

Precisely Than Scale.

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.2a

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/

Principles of Display/ Usability of Displayed Values/ Scale Selection.

IDENTIFYING SOURCE: Operator Questionnaire Q-41.

CONCERN IDENTIFIED: The scale for the pressurizer relief tank level

was identified. The scale was believed to not be adequate for Operation Surveillance Tests

(OST) where 0.5% increments are needed.

RESOLUTION:

A review of OST 1.6.1, "Reactor Coolant System (RCS) Leak Test" showed that readings were required within only 1%. Therefore, this concern is determined to not

be a problem.

PROBLEM AREA IDENTIFIED: Labelling - Understanding

APPLICABLE NUREG-0700 GUIDELINE: 6.6.1.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Labels and Location

Aids/Labelling

Principles/ Need for

Labelling.

IDENTIFYING SOURCE: Operator Questionnaire Q-44

CONCERN IDENTIFIED: Some Auto-manual (AM) station pots--unclear as

to what they do.

RESOLUTION: This concern addressed by HEDs 263 and 295.

PROBLEM AREA IDENTIFIED: Labelling--Understanding

APPLICABLE NUREG-0700 GUIDELINE: 6.6.1.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Labels and Location

Aids/Labeling

Principles/Need for

Labeling

IDENTIFYING SOURCE: Operator Questionnaire Q-44

CONCERN IDENTIFIED: The "Off-Active" positions for the deluge

valves for fire protection in containment were

identified as being improperly labelled.

RESOLUTION: Our review showed that these valve controls are

properly labelled. Labelling their positions as for other valves as open/closed would be misleading in this case. Therefore, it was determined that this concern

is not a problem.

PROBLEM AREA IDENTIFIED: Labelling-Understanding

APPLICABLE NUREG-0700 GUIDELINE: 6.6.1.1

APPLICABLE NUREG-0700 SECTION/SUBSECTI N: Label and Location Aids/Labelling

Principles/Need for

Labelling.

IDENTIFYING SOURCE: Operator Questionnaire Q-44

CONCERN IDENTIFIED: SI auto recirc. reset labelling inconsistent

with OST for SSPS labelling.

The labelling for the Safety Injection Auto Recirc. Reset was identified as inconsistent with Operation Surveillance Test (OST) for the

Solid State Protection System.

RESOLUTION: A review of OST 1.11.1 for this concern showed that no

problem exists. It should be noted that this concern was identified prior to revisions for the procedures

being completed.

PROBLEM AREA IDENTIFIED: Key Switches - Key Removal

APPLICABLE NUREG-0700 GUIDELINE: 6.4.4.3e

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Controls/Rotary Control

Specifications/Key Operated Controls.

IDENTIFYING SOURCE: Operator Questionnaire Q-45

CONCERN IDENTIFIED: Overpressure protection (pressure for shutdown

condition control switches) was identified as a key switch where the key could be removed when

not in the off or safe position.

RESOLUTION: This concern was reviewed and no discrepancy was

identified. Other descrepancies for key switches are

addressed by HEDs 122, 123, 124, and 125.

KED: 536

PROBLEM AREA ILENTIFIED: Controls - Confusing to use

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Labels and Location

Aids/Labelling

Principles/Need for

Labelling

IDENTIFYING SOURCE: Operator Questionnaire 47

CONCERN IDENTIFIED: Tandem controls, i.e., PRZR pressure

The tandem controls for the pressurizer

pressure were identified as confusing to use.

(One Hagan controller controls other

controllers)

REFOLUTION: This concern is addressed in HED-286

PROBLEM AREA IDENTIFIED: Controls - Confusing to use (Panel

layout)

APPLICABLE NUREG-0700 GUIDELINE: 6.8.1.1b

APPLICABLE NUPEG-0700 SECTION/SUBSECTION: Panel Layout/General

Panel Layout/Assigning Panel Contents/Grouping

by System Function

IDENTIFYING SOURCE: Operator Questionnaire Q-47

CONCERN IDENTIFIED: The atmospheric steam dump valve controls

were identified as being separated from

other steam generator controls and displays. The DCRDR team noted this concern for review during the survey.

RESOLUTION: This concern is addressed by HED-328.

PROBLEM AREA IDENTIFIED: Controls - Incorrect Action

APPLICABLE NUREG-0700 GUIDELINE: 6.8.3.1b

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Panel Layor

Panel Layout/Specific Panel Layout Design/ Separation of Controls/ Inadvertent Actuation.

IDENTIFYING SOURCE: Operator Questionnaire Q-49

CONCERN IDENTIFIED: The 1A Charging Pump (CH-P-1A) was turned off

when it was supposed to be CH-P-1C. The

Charging Pump witches are identical and side by

side.

RESOLUTION: This concern is addressed by HED-361.

PROBLEM AREA IDENTIFIED: Position not apparent

APPLICABLE NUREG-0700 GUIDELINE: 6.4.4.5c

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Controls/Rotary control

Specifications/Rotary Selector Controls/

Readability.

IDENTIFYING SOURCE: Operator Questionnaire Q-52

CONCERN IDENTIFIED: Pump controls on top of benchboards have

difficult to check target indicators.

RESOLUTION: This concern addressed by HEDs 128 through 136 and HEDs

138 through 146.

PROBLEM AREA IDENTIFIED: Control--Guards

APPLICABLE NUREG-0700 GUIDELINE: 6.4.1.2c(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Co

Controls/Selection of Controls/Prevention of Accidental Activation/ Movable Covers or Guards

IDENTIFYING SOURCE: Operator questionnaire Q-53

CONCERN IDENTIFIED: Turbine trip is guarded but not covered

RESOLUTION: The concern needed to be verified by the DCRDR team.

It was verified and determined to meet the guideline.

PROBLEM AREA IDENTIFIED: Controllers-Inconsistent Relationships

APPLICABLE NUREG-0700 GUIDELINE: 6.4.2.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Controls/Design

Principles/Deviation of

Movement

IDENTIFYING SOURCE: Operator Questionnaire Q-54

CONCERN IDENTIFIED: The pressure, flow, and temperature

controllers, PCV-CH-145, FCV-CH-122, TCV-CH-144, for the charging system were

identified as having reversed controls (Open at

0%, closed at 100%)

RESOLUTION: This concern is addressed by HEDs 359 and 295.

PROBLEM AREA IDENTIFIED: Controllers - Inconsistent Relationships

APPLICABLE NUREG-0700 GUIDELINE: 6.4.2.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Controls/Design Princ-

iple/Direction of

Movement

IDENTIFYING SOURCE: Operator Questionnaire Q-54

CONCERN IDENTIFIED: The controller HIC-GW-113 for the gaseous vent

header discharge was identified as having

inconsistent relationship.

RESOLUTION: This concern is addressed by HEDs 359 and 295.

PROBLEM AREA IDENTIFIED: Multi-position control - Inconsistent

APPLICABLE NUREG-0700 GUIDELINE: 6.4.2.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Control/Design

Principles/Direction of

Movement

IDENTIFYING SOURCE: Operator Questionnaire Q-55

CONCERN IDENTIFIED: The diesel generator ground switch was

identified for inconsistent direction of

movement.

RESOLUTION: This concern is addressed by HED-116.

PROBLEM AREA IDENTIFIED: Multi-Position/Speed Changer Control -

Inconsistent

APPLICABLE NUREG-0700 GUIDELINE: 6.6.1.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Labels and Location

Aids/Labelling

Principles/Need for

Labelling

IDENTIFYING SOURCE: Operator Questionnaire Q-55

CONCERN IDENTIFIED: The subcooling monitor input defeats are not

labelled as to "enabled" or "disabled".

RESOLUTION: This concern will be removed because of the replacement

of the subcooling monitor by the Inadequate Core

Cooling Instrumentation System.

PROBLEM AREA IDENTIFIED: Multi-position/Speed Change Control

-Inconsistent

APPLICABLE NUREG-0700 GUIDELINE: 6.4.2.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Controls/Design

Principles/Direction of

Movement

IDENTIFYING SOURCE: Operator Questionnaire Q-55

CONCERN IDENTIFIED: The pressurizer level control selector switch

positions were identified as being out of

sequence.

RESOLUTION: This concern is addressed by HED-114.

PROBLEM AREA IDENTIFIED: Display Scales Marked for Normal

Operating Range.

APPLICABLE NUREG-0700 GUIDELINE: 6.5.2.3 General

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/

Meters/Zone Marking

IDENTIFYING SOURCE: Operator Questionnaire Q-57

CONCERN IDENTIFIED: It was identified that the operating ranges of

display scales have been marked by the

operators. The DCRDR team noted that this

should be checked during the survey.

RESOLUTION: This concern is addressed by HED 204

PROBLEM AREA IDENTIFIED: Indication Failure Detection

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.1

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Normal Displays/ Principles of Display/ Information to be Displayed/Display Failure

IDENTIFYING SOURCE: Operator Questionnaire Q-58

CONCERN IDENTIFIED: Because the responses were mixed and no

specific items identified; this concern was followed up in the survey and interviews.

RESOLUTION: There were no meters identified that fail in the normal

operating range. This was also checked and verified in

the interviews (Interview Item 17).

APPENDIX G, (Cont'd)

HED: 548

PROBLEM AREA IDENTIFIED: Chart Recorder Operational Problem

APPLICABLE NUREG-0700 GUIDELINE: 6.5.4.2 General

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/Graphic

Recorders/Specific

Recorder

Types/Continuous

Recorders.

IDENTIFYING SOURCE: Operator Questionnaire Q-58b

CONCERN IDENTIFIED: Various problems with chart drives, pickup

wheels and inking were identified.

RESOLUTION: These concerns are addressed by HEDs 247, 248 and 249

and 250.

PROBLEM AREA IDENTIFIED: Adequate Annunciator Information

APPLICABLE NUREG-0700 GUIDELINE: 6.3.1.2b(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Annunciator Warning Systems/General System Characteristics/Alarm Parameter Selection/ General Alarms.

IDENTIFYING SOURCE: Operator Quesionnaire Q-65

CONCERN IDENTIFIED: The remote alarm panel inputs do not have

· adequate control room information.

RESOLUTION: This concern is addressed in HED 53.

PROBLEM AREA IDENTIFIED: Reading and Identifying Annunciators

APPLICABLE NUREG-0700 GUIDELINE: 6.3.3.5a(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Annunciator Warning

Systems/Visual Alarm Subsystem/Visual Tile Readability/Distance

IDENTIFYING SOURCE: Operator Questionnaire Q-69

CONCERN IDENTIFIED: Letters on Annunciator Panels are too small.

RESOLUTION: This concern is addressed in HED 73.

PROBLEM AREA IDENTIFIED: Reading and Identifying Annunciators

APPLICABLE NUREG-0700 GUIDELINE: 6.3.3.4a

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Annunciator Warning Systems/Visual Alarm Subsystems/Visual Tile Legends/Unambiguous.

IDENTIFYING SOURCE: Operator Questionnaire Q-69

CONCERN IDENTIFIED: Annunciator messages are not always clear.

RESOLUTION: This concern addressed in HED 71.

PROBLEM AREA IDENTIFIED: Additional Comments on Annunciators

APPLICABLE NUREG-0700 GUIDELINE: 6.3.3.5c(2)

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Annunciator Warning Systems/Visual Alarm Subsystems/Visual Tile Readability/Legend Contrast

IDENTIFYING SOURCE: Operator Questionnaire Q-69A

CONCERN IDENTIFIED: The need for new window holders and burned

windows replaced was identified.

RESOLUTION: This concern is addressed in HED 76.

PROBLEM AREA IDENTIFIED: Non-useful Data on Computer

APFLICABLE NUREG-07JO GUIDELINE: 6.7.3.1c

APPLICABLE NURE -0700 SECTION/SUBSECTION:

Process Computer/ Printers/Printer Characteristics/Form of Printed Informacion

IDENTIFYING SOURCE: Operator Questionnaire Q-86

CONCERN IDENTIFIED: Readings which read out in detector volts.

RESOLUTION: This concern is addressed by HED 315.

PROBLEM AREA IDENTIFIED: Computer Programs Could be Enhanced or

Eliminated

APPLICABLE NUREG-0700 GUIDELINE: 6.7.1.1 General

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Process

Computers/Computer

Access/Software Security

(General)

IDENTIFYING SOURCE: Operator Questionnaire Q-87

CONCERN IDENTIFIED: The entire list of programs needs to be

reviewed.

RESOLUTION: This concern is addressed by HED-377.

PROBLEM AREA IDENTIFIED: P-10 Setpoint Violations

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.1a

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Visual Displays/ Principles of Display/ Information to be Displayed/Task Analysis.

IDENTIFYING SOURCE: Operator Interview I-6

CONCERN IDENTIFIED:

There have been several instances where P-10 setpoints have been violated. Is there an instrumentation, Tech. Spec. or procedure problem?

During the first few years of operation, this problem occurred frequently during start-up. More recently, it has not been a problem as operating procedures do not require power to be maintained as close to the setpoints and operators are more experienced. There is plenty of instrumentation.

The problem was also identified in the Incident Report review and it was determined that the best way to avoid the reoccurrence of the problem was through training.

RESOLUTION:

Since problem was identified, simulator has been installed, and operators are being trained on reactor startup. Training on the simulator has been the best way for operators to learn how to precisely implement the startup procedures and avoid the trp on P-10. No further action required.

PROBLEM AREA IDENTIFIED: Operation of Tap Changers

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.1a

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Visual Displays Principles of Display/Information to be Displayed/ Task Analysis.

IDENTIFYING SOURCE: Operator Interview I-10

CONCERN IDENTIFIED:

There was a problem of loss of IA SYS STA Service Transformer due to problem with tap changers. Is there a problem with instrumentation?

The operators generally stated that they had initial problems with the tap changers in terms of how they worked and how to operate them. Primarily due to lack of training and sufficient documentation. Now there is a manual and operators have experience. No operator thought that the tap changers were a problem except for their location.

Although the problem has apparently gone away with operators becoming more experienced and a manual being available, the review team believes that the operators should not have to learn tap changer operations on-the-job but during formal training.

RESOLUTION:

Since problem "as identified, simulator has been installed, and operators receive training on use of tap changers. No further action required.

PROBLEM AREA IDENTIFIED: Base Adjust Manipulation

APPLICABLE NUREG-0700 GUIDELINE: 6.9.3.1a(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Control-Display
Integration/Dynamic
Control-Display
Relationships/General
Movement Relationships/
Rotary Controls.

IDENTIFYING SOURCE: Operator Interview I-11.

CONCERN IDENTIFIED: Although no problems were identified by any

operators in terms of manipulation of controls, the base adjust and voltage regulator controls and indication were noted to be checked because

the guideline was violated.

RESOLUTION: The operation of the base adjust and voltage regulator

are functionally related. This problem is identified by HED-259 which addresses its relationship to the

power factor.

PROBLEM AREA IDENTIFICO: Equipment Status Indicated by Lights

Being Off.

APPLICABLE NUREG-0700 GUIDELINE: 6.5.3.1c(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/Light

Indicators/Characteristics and Problems of Light Indicators/ Precautions to Avoid Misinterpretations

IDENTIFYING SOURCE: Operator Interview I-14

CONCERN IDENTIFIED: Although no problem was indicated during the

interviews for this problem area, the DCRDR team recommended that it be checked during the control-display integration walkdown/survey.

RESOLUTION:

Although the integration walkdown/survey identified discrepancies, for example by HEDs 387, 391, 393, 404 and 442, none pertain specifically to this problem area. Light indicators are discussed further under 6.5.3.1a(2), Appendix L. It was verified that no

problems exist for this specific concern.

PROBLEM AREA IDENTIFIED: Status Versus Demand Indication

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.1e(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Visual Displays/
Principles of Display/
Information to be
Displayed/Demand
Information Versus
Status Information

IDENTIFYING SOURCE: Operator Interview I-15

CONCERN IDENTIFIED: The Hagan Controllers were identified as

usually indicating signal demand. However, it was also indicated that parameter indication was usually nearby. Therefore, it was decided to address this item in greater detail during

the walkdown for the control-display

integration survey.

RESOLUTION: This item is addressed by HED 153.

PROBLEM AREA IDENTIFIED: Control Room Communications

PPLICAL_E NUREG-0700 GUIDELINE: 6.2.1.2c(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Communications/Voice Communication Systems/ Conventional-Powered Telephone Systems/ Switching Mechanism.

IDENTIFYING SOURCE: Operator Interview I-25

CONCERN IDENTIFIED: The only problems indicated by the operators

related to phone maintenance and line priority for the control room. The DCRDR team decided to review these items for more information.

RESOLUTION: These concerns are addressed by HEDs 48 and 49.

PROBLEM AREA IDENTIFIED: Loss of Computer Information During Paper

Reload.

APPLICABLE NUREG-0700 GUIDELINE: 6.7.3.1e(2)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Process Computers/

Printers/Printer

Operation

IDENTIFYING SOURCE: Operator Interview I-27

CONCERN IDENTIFIED: Upon review of the responses to I-27, the DCRDR

team decided that the loss of data during paper

reload would have to be checked for the P250

Sequence of Events.

RESOLUTION: This concern is addressed by HED 318.

PROBLEM AREA IDENTIFIED: Color Coding for Light Indicators

APPLICABLE NUREG-0700 GUIDELINE: 6.5.1.6d(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION: Visual Displays/

Principles of

Display/Color Coding/ Consistency of Meaning

IDENTIFYING SOURCE: Operator Interview I-31

CONCERN IDENTIFIED: Upon review of the response to Item d of I-31,

the DCRDR team decided that adherence to the

white-red & green-red indicator light conventions for pumps and valves, respectively,

be checked during the control-display

integration walkdown.

RESOLUTION: Violation to color coding convention for light

indicators are identified in HED-116 and HED 442.

PROBLEM AREA IDENTIFIED: Emergency Shutdown Panel (ESP) Control

APPLICABLE NUREG-0700 GUIDELINE: 6.3.1.2.b(1)

APPLICABLE NUREG-0700 SECTION/SUBSECTION:

Annunciator Warning Systems/General System Characteristics/Alarm Panel Selections/General

Alarms

IDENTIFYING SOURCE: Operator Interview I-31

CONCERN IDENTIFIED: Upon review of the responses to Item h of I-31,

the DCRDR team noted that procedures should be checked to verify that clearance for transfer

of control to the ESP is addressed.

RESOLUTION:

It was determined that the Nuclear Shift Supervisor's or the Nuclear Shift Operations Foreman's approval is required to exercise the controls at the ESP in order to perform Operations Surveillance Tests. The control room is provided with an annunciator, A4-73 to indicate

that control is at the shutdown panel. This

annunciator is also checked upon transfer of control to

the ESP.

Reference One (1)

Operator Questionnaire and Interview Items

OPERATOR QUESTIONNAIRE ITEMS

Workspace and Environment

- 0Q-1 What equipment or equipment arrangement has hindered your movement about the control room in the course of normal or emergency operations?
- OQ-2 What peripheral console/cabinet arrangements are ineffective and/or obstruct your movement about the control room?
- OQ-3 Does your specific work location station provide adequate access to storage or desk facilities?
- OQ-4 Are you required to leave the primary control boards for instruments/displays in other areas? (How often, how long?)
- OQ-5 What do you dislike about the arrangement of restrooms, kitchen, place to eat and break area?
- OQ-6 Is the furniture arrangement adequate and/or convenient for your use?
- 0Q-7 How adequate is the control room lighting and illumination control?
- OQ-8 Do you have problems with glare and/or reflections in the control room?
- OQ-9 Were there incidents where lighting has been ineffective and/or interfered with job performance?
- OQ-10 What specific times is the noise level in the control room at an unreasonable level and the cause of annoying distractions?
- OQ-11 What particular sources (equipment and/or people) of noise cause annoyance and/or distraction in the control room?
- OQ-12 What problems do you have with the heating/air conditioning system, humidity, and ventilation system in the control room?
- OQ-13 Has static electricity caused you any particular problems in the control room?
- OQ-14 Do you have any problems controlling the number of people in the control room during normal or emergency operations?
- OQ-15 Do you feel there is a need for additional policies or actions to limit traffic and distractions in the control room? Identify what they could be.
- OQ-16 Are there any operations in the control room where the actions of another operator interfere with your tasks?

00-17 What problems do you have in reaching any of the controls on the control board? What important controls or displays are not easily visible to you? 00-18 09-19 Is the overall layout and shape of the control board/console quate for effective monitoring and operations? Is it significantly difficult to move back and forth between the 00-20 vertical boards and the bench board? 00-21 Which major systems are not organized properly around the control boards for both normal and emergency operation? Have there been incidents where you had to be in two places at once 0Q-22 because of board layout to control and monitor a specific plant evolution? UQ-23 Did you or would you have any problems in the operation of the emergency shutdown panel? Consider location, design, and controls at the shutdown panel. Describe features about the control board layout which have assisted 00-24 you in job performance, i.e., color codes, etc. Describe other features about the control room environment which 00-25 have interfered with job performance. Panel Design 00-26 What do you consider to be the three easiest systems to operate? Include system/panel location, why you feel they are easiest to use and any inadvertent activation of these systems. 00-27 What do you consider to be the three most confusing or difficult systems to operate and why? Give examples of incidents in which there was difficulty in operating the systems. 00-28 What systems do you operate that give you problems with a particular panel arrangement? Describe what you think is wrong with the arrangement.

Are there any problems in the operation, location, or design of the

Which controls and indications are difficult for you to recognize as

0Q-28a

00-29

emergency shutdown panel?

a related group?

- It has been proposed to establish a "green is normal" convention for all control lights associated with pumps, valves, and breakers. The normal arrangement would be based on 100% power operation. The intent is to provide prompt operator recognition of a change in component status. This means, however, that you will not be able to tell a component's status until you view these status lights associated with the switch, for example, if the left side is green and lit then the valve switch is closed or the pump is on. Do you consider this proposal an advantage or disadvantage to operations? Consider any problems with particular switches, status of switches, difficulty in the thought process of green being normal, red is not, etc.
- OQ-30 Which types of modifications (mimics, color codes, etc.) to the boards would you consider the most useful to you?
- 0Q-31 Which types of modifications to the boards have created a hindrance for you?
- OQ-32 Describe panel design characteristics and/or panel locations not discussed above which create particular problems for you as an operator.
- OQ-33 What controls and displays of particular systems are too far away from each other for proper operation?
- OQ-34 Are there any controls that are difficult to adjust as precisely as they need to be adjusted?
- OQ-35 Are there any switches that are operated differently but physically are identical to other switches?
- 0Q-36 Are there switches that are difficult to turn?
- OQ-37 Which controls do you find too large or too small to operate easily?
- OQ-38 Are there meters that are scaled in different units than the procedures you have to use with them? For example, do you have to use nomographs or conversion factors or than powers of 10?
- OQ-38a Are there instrument indicators that are pegged low or high during normal operation making it impossible to monitor the steady state performance of a process?
- Ou-39 Are there controls and displays that work together in unusual ways (i.e., containment temperature affecting seal leak off indication)?
- OQ-40 Are there instruments that are difficult to compare with backups because of differences in scale units, elevated zeros, etc.?

00-41 Are there instruments that are hard to use because they have to be read more precisely than the scale allows? Do you have any difficulties with lamp replacement such as snock, 00-42 accidental activation, or need to replace from behind panel? Are there important instruments on back panels that do not have 00-43 either an alarm you can hear in the control room or their own annunciator? 00-44 Are there labels (on controls or displays) that are unclear about what is actually being controlled or displayed, what the control does, what position a control is in, or which could cause a mistaken identity with another control? Are there key switches where the key can be removed when the switch 00-45 is not in its "Off" or "Safe" position? Has there been any interference to instrumentation by radio or 00-46 walkie-talkie signals? 00-47 Are there any control devices which you find confusing or difficult to operate? When operating controls, do you use any of the existing coding and 00 - 48how important is it to you as an operating aid, i.e., color, sound, shape, location, etc.? What coding schemes are most useful to you? What types of color coding would you like to see on controls or indicators (i.e., power supply coding on instruments)? 00-49 Are there any occurrences where the wrong control has been activated or where a control was activated inadvertently or incorrectly? Do you know what caused this to happen and how and when the error was discovered? . What were the consequences of the occurrences asked about in the 00-50 previous question? 0Q-51 Have there been recurring instances where the wrong control has been activated, or a control was activated inadvertently or incorrectly? What would you recommend to prevent recurrence of any of these problems? 0Q-52 Are there controls where it is not always apparent as to what position they are turned to (i.e., pointer indicators are not obvious because of poor contrast due to design, location, level or glare? 00-53 Are there emergency or other critical controls which are neither coded nor guarded (e.g., turbine trip push buttons, rod control startup push button)?

0Q-54	Are there controllers with inconsistent relationship between controllers and indicator (e.g., open is indicated by 0% and close by 100%)?
0Q-55	Are there multiple-position controls or speed changer controls which do not follow conventional use for right-center-left positions or clockwise movement (i.e., diesel generator ground switch deviates from normal convention)?
0Q-56	Are there positive means to determine indicator light failure?
0Q-57	Are display scales adequately marked for normal operating ranges or setpoints?
0Q-58	Is it always apparent to the operator when a vital indicator fails or becomes inoperative?
0Q-58a	Are there recorders that cannot be viewed from several locations on the board where equipment is routinely controlled that heavily influence changes to the recorded parameters (i.e., pressurizer level, pressure, and I Recorders, etc.)?
0Q-58b	Do you have significant operational problems with chart recorders?
0Q-58c	Are there times when chart recorders are not operational? What problems does this cause for you?
0Q-58d	What additional comments do you have on controls and displays?
Annuncia	tor Warning System
Q-59	Are nuisance ala.ms a significant problem? Please describe.
00-60	Do you get particular recurring invalid alarms? Please describe.
Q-61	What alarms are insignificant from an operational point of view?
Q-62	What significant problems has the existing annunciator system design caused you?
Q-63	Are there any problems with identifying new alarms when they come in?
Q-64	Are there features of the annunciator warning system that have resulted in inefficient or erroneous fault identification?
Q-65	Does the annunciator system provide an adequate amount of information to you during a major transient?
Q~66	Are visual and auditory alarms satisfactory?
Q-67	Are auditory signals annoying? Can you easily differentiate between different auditory signals?

- DQ-68 Are any important annunciators missing or located where they should not be?
- OQ-69 Do you have problems reading or identifying annunciators while you are conducting normal or emergency operations?
- 0Q-69a What additional comments do you have on annunciators?

Procedures

- OQ-70 Do you have any problems finding or retrieving procedures that you need during emergency situations?
- OQ-71 Are there adequate props for using procedures while you operate? What would be useful to you in this respect?
- 8Q-72 Are procedures maintained in good physical condition (e.g., are pages properly and securely inserted, are updates and changes handled properly, etc.)?
- OQ-73 Do you feel there are too many procedures that operators are required to memorize? How does it affect operator performance during emergency operations?
- OQ-74 Are operator comments or requested changes to written procedures satisfactorily considered and processed?
- 0Q-75 What plant procedures (i.e., startup, shutdown) have insufficient detail or are not clearly written to the point that errors could be introduced?
- OQ-76 Are there incidents whereby following procedures resulted in ineffective or erroneous performance by the operator? What was the origin of the deficiency in the procedures and how was the deficiency corrected?
- OQ-77 What specific problems have you found with following routine procedures and how could they be corrected most effectively?
- 0Q-77a What additional comments do you have on procedures?

Communications

- OQ-78 Are there nuisance problems with unauthorized communications to the control room?
- OQ-79 What problems do you have with the page phones, loudspeakers, and radios? Consider equipment condition, availability of the system to the operator and outside interference (noise level, people, etc.).
- OQ-80 Are the page phones and loudspeakers serviceable to you for effective communication with auxiliary operators, maintenance personnel, etc.?

- OQ-81 Are there instances where control room phones have prevented or interfered with your ability to communicate with other personnel? Consider for example, delays, interference, availability of a phone, etc.
- OQ-82 Are there situations where the lack of proper communications caused operational problems?
- OQ-83 What characteristics of the control room communications systems do you find most ineffective in providing you timely, intelligible contact with other personnel?

Process Center

- OQ-84 Does the process computer provide inaccurate data at any time? Consider operating conditions, important system parameters, etc.
- OQ-85 Is the process computer data timely? Are there emergency situations in which you would be reluctant or hesitant to use the computer for information because of its response time?
- 0Q-86 Is there data on the computer which you do not find useful?
- OQ-87 What computer program do you feel could be better utilized or eliminated?
- OQ-88 Is there data on the computer which you find difficult to use? Consider format of printout, type of parameter trending, etc.
- OQ-89 What percentage of computer printout is useful to the operator during operation? Consider normal, abnormal, and emergency operations.
- OQ-90 Are there other specific computer difficulties on which you would like to comment? Consider especially emergency operations but do not limit yourself to emergency operations only.

Staffing

- OQ-91 Are there incidents in which the number of personnel on duty impeded your prompt response to an operational situation?
- OQ-92 Are there incidents where workload requirements restricted your response to any operational situation?
- OQ-92a Is the control room adequately staffed during normal, abnormal, and emergency periods and during all shifts?
- OQ-93 Are job responsibilities clearly defined such that a response to a transient or an emergency situation proceeds smoothly?
- OQ-94 List the three most desirable characteristics of the staffing program and job assignments which provide for smooth, continuous, system operation.

00-95 Do your procedures provide adequate coverage for turning over a shift to incoming personnel? Consider the amount of time allowed for shift turnover, information exchange, etc. Are there incidents where you were given incorrect and/or insuffi-00-96 cient information during shift turnover? 00-97 Are there incidents where your efficiency was significantly degraded because of shift work or overtime? Is the control room sufficiently staffed to allow for vacations and 00-97a other justified reliefs? To what degree does shift work impact on your homelife, social life, 00-98 and/or work attitudes? In what ways can your job be made more interesting and your time 00-99 more productively spent? Consider ways that would increase operator alertness, combat monotony, make backshifts more admissible, etc. Are your duties explained to you such that you clearly understand 00-100 what they are? Are there incidents where it was unclear or confusing as to who was 00-101 in charge and/or who should be reporting what to whom? What was the cause and was the problem corrected or did it recur? Are there enough avenues open to you for resolving a personal or job 00-102 related problem? Are they effective? Are there other problems with staffing and/or job design on which 00-103 you would like to comment? Corrective and Preventive Maintenance 00-104 Are there incidents where an operator surveillance test caused an operational problem? Consider the cause, operational status, effect on operation and/or the operator, corrective action, etc.

- 00-105 Are there incidents where maintenance actions affected the safe operation of the plant? Consider the cause, operational status, effect on operation and/or the operator, corrective action, etc.
- Are there control room preventive maintenance procedures and/or 00-106 characteristics which are ineffective?
- 00-107 What is the most effective characteristic of the maintenance program?
- 00-108 What maintenance or surveillance test procedures would you like to see changed because of their negative impact on operations?
- 00-109 Are there other things in the maintenance and/or surveillance test programs on which you would like to comment?

Training	
0Q-110	Are there plant control, protection, electrical, or mechanical systems on which you would like more intensive training and in what respect (simulator, class, discussion, lecture)?
0Q-111	Has your training provided you with the confidence that you could perform successfully during an emergency situation? Are there situations about which you feel inadequately prepared?
0Q-112	Are you adequately trained in the operation of the emergency shut- down panel?
00-113	What characteristics of your classroom training have been most ef- fective in preparing you for control room operation?
0Q-114	Have you received training on effective communications techniques?
0Q-115	Is the use of protective gear and equipment included in your training program?
0Q-116	Are you adequately trained in using the process computer to full advantage?
0Q-117	What characteristies of your requalification training or practice sessions have been most effective in preparing you for control room operations?
00-118	What aspects of your training do you feel were especially ineffec- tive or need improvement?
00-119	Are there other comments which you would like to make on the quality of your training?
0Q-120	What characteristics of simulator training have you found and/or do you think will be most effective in preparing you for control room operations?
Simulator	Training

Simulator Training

- OQ-121 What aspects of simulator training do you feel should be eliminated or modified?
- OQ-122 Are there specific operations on which more emphasis should be placed during simulator training?
- OQ-123 What amount of time do you feel would be adequate for simulator training?
- OQ-124 What situations, transients, etc. which have or could arise would you like to see run on the simulator?

OQ-125 Are there other aspects of simulator training and use on which you would like to comment?

Use the space below for additional comments on any of the topics covered herein or others that you may consider pertinent to this effort.

INTERVIEW ITEMS

A. CON ROLS

- Are there switches that do not "snap" into position or that can be left halfway between switch positions or, where appropriate, do not have spring return? (NUTAC 0Q-3)
- 2. Are there switches that are difficult to turn? (NUTAC 0Q-3)
- Are there control knobs or handles that slip or move loosely on their shaft? (NUTAC 0Q-7)
- 4. Are there any problems with switch designations stop, off, PTL are they clearly understood? (IR 75-21)
- 5. Is there a convention for use of stop, off, PTL? (IR 75-21)
- 6. There have been several instances where P-10 setpoints have been violated, attributed frequently to operator inattentiveness, is there an instrumentation, TS, or procedure problem? (76-80)
- 7. There have been several instances where there has been a loss of an inverter, not attributed to operator, but is there a need for more instrumentation? (79-57,-58)
- There have been several instances where the RWST level is below TS,
 - a. Is instrumentation adequate? (80-100)
 - b. Is OST procedure a problem? (80-100)
- There was an instance of inadvertent operation of boronometer relief valve (RV-CH-103), is there a problem with control guarding or identification? (83-19)
- 10. There was a problem of loss of IA SYS STA Service Transformer due to problem with tap changers. Is there a problem with instrumentation? (83-27)
- 11. When bringing down load, is BASE ADJUST difficult to manipulate? (78-33)
- What are the control and instrumentation problems associated with feedwater during startup? (76-50)
- B. DISPLAYS
- 13. Do you have to use nomographs while performing operations? Do you have any trouble with any of the nomographs? Which ones specifically? (OQ-9)

- B. DISPLAYS (Cont'd)
- 14. Are there indicator lights where equipment status is indicated by a light being off (for example, pump is off when light is off)? (OQ-19)
- 15. Which indicators or groups of indicators show that a control signal has been sent rather than the resultant system condition? (EQ-4; OQ-20)
 - a. What are the back-up displays for these indicators?
- 16. Do chart recorders operate at a high speed when fast tracking rates or trending is required? (00-21)
 - a. If no, what do you use to get information?
- Which displays would fail in normal operating range on loss of power or input signal? (EQ-5)
- 18. There have been problems with Boron Concentration being out of spec, is there adequate instrumentation to perform jobs associated with Boron Concentration? (76-27)
- 19. There have been several problems with discharge of liquid waste tanks, is instrumentation adequate for jobs? (76-39)
- Occasionally there are problems with dual indication of indicator and a need for limit switch adjustments. Has this ever created a problem for you? (82-95)

C. ANNUNCIATORS

- 21. In the event of flasher failure to an alarmed annunciator tile, is it obvious to the operator? If yes, describe how the flasher malfunction is identified. (EQ-1)
- 22. How are other failed annunciator lights and indicator lights identified? (EQ-6)
- 23. For multipoint annunciators, is the alarmed point printed out or otherwise indicated in the CR? (EQ-9) Identify any exceptions that you can think of.
- 24. After acknowledgement of a multipoint annunciator, will the annunciator respond if another of its setpoints is exceeded? (EQ-10)
 - a. Describe how multipoint annunciators work. (EQ-10)
- D. MISCELLANEOUS
- 25. Are there any problems with communications in the CR? (80-122)

D. MISCELLANEOUS (Cont'd)

- a. PA System
- b. Phones
- c. Interoperator Comm
- J. During Emergency
- Compare daytime and other shifts in terms of the following. (81-108, 79-78)
 - a. Workload
 - b. Noise
 - c. Interference/interruptions from other people in CR
- 27. When the computer printer is being reloaded, are data and information that normally would be printed lost? (0Q-42)
- 28. Has significant degradation of the computer or plant systems been caused by inadvertent actions at keyboard? (0C-43)
- 29 Can you think of any control actions that you must take where you do not have a display indicating the result of your action?
- What important and frequently used controls and displays can not be seen from in front of the BB's.

APPENDIX H

DETAILED CONTROL ROOM DESIGN REVIEW
SUPPLEMENTAL REPORT

BVPS - 1

APPENDIX H

HEDS ADDRESSED IN LMD STUDY
(SEE TER APPENDIX C-1)

APPENDIX H

HEDs Addressed in LMD Study (See TEk Appendix C-1

The following list contains each of the HEDs listed in TER Appendix C-1 and for each HED the specific guideline/crimerion violated is identified, and the proposed resolution is discussed.

HED	GUIDELINE	DISCUSSION
54	6.3.1.2c(1)	The checking of guideline 6.3.1.2a(2) and the resolution of MED 54 (multiple input alarms) and HED 83 (need for alarm reflash) are all related. DLC attempted to resolve all three by having operators review each annunciator window. The results were mixed and appeared to reflect too much on individual operator opinion and their degree of knowledge of the logic of the annunciator system engineering. In order to obtain a more systemmatic evaluation of the guideline and the HEDs, DLC will analyze the documentation on each alarm and determine (1) violations to guideline #.3.1.2a(2) and complete resolution to HEDs 54 and 83. The analysis will be completed by May 30, 1:88. The results will be sent to the NRC by July 15, 1988.
57	6.3.1.4a(1&2)	HED is that annunciators are not prioritized in accordance with guidelines. The resolution is that a prioritization scheme does exist in that there is a reactor and turbing first out panel and all radiation alarms are grouped. No further action required.
58	6.3.1.4b(1 & 2)	HED is that there is no coding of windows to event priorities. Resolution is that annunciator prioritization is accomplished via first out panel and grouping of high priority radiation alarms. No further action required.

HED	GUIDELINE	DISCUSSION
6.0	6.3.2.2b	HED is that there is no auditory coding for high priority alarms. Resolution is that annunciator auditory signal is coded by general location of alarm. No further action required.
61	6.3.3.1a	HED is that there are annunciator windows that are not located above the related controls and displays. See HEDs 62 and 87 for specific examples of the discrepancy and resolutions.
62	6.3.3.1a	HED is that some operators would like Containment Instrument Air System Fressure Low annunciator moved from annunciator panel A6 to Panel A10. Resolution is no action required for following reasons (1) the containment instrument air pressure meter is being relocated to where it will be easily located and read from the normal operator position (See HED 30). Meter was below 41" on vertical board and could not be easily seen from normal operator position and (2) annunciator is grouped with other containment instrument air alarms. Relocating it would violate criteria for functional grouping.
63	6.3.3.1B(1&2)	HED is that annunciator panel labels are not located above panel and label lettering height is less than recommended. Resolution is that new labels will be made and placed above panels.

HED	GUIDELINE	DISCUSSION
67	6.3.3.3b	HED is that some visual alarms are not grouped by function within annunciator panels. Specific problems and resolutions associated with first out panel are covered in HEDs 55 and 56. Resolution for other panels, where functional grouping needs to be emphasized, is to employ demarcation and/or other location aids.
69	6.3.3.3c(2)	HED is that annunciator panel coordinate designations are on bottom of panel and letter height does not meet minimum criteria. Resolution is to make new labels and place on top of panels.
71	6.3.3.4a	HED is that visual tile legends are sometimes ambiguous. Resolution is to revise/standardize wording and abbreviations and replace tiles.
72	6.3.3.4d	HED is that visual tile legend abbreviations are not consistent with standardized list. Resolution is to revise/standardize wording and abbreviations and replace tiles.
73	6.3.3.5a(1)	HED is that visual tile letter height is less than minimum criteria. Although minimum criteria for letter height is not met, no problems related to reading alarm legends emerged during SFTA and EOP V&V.
74	- 6.3.3.5a(2)	HED is that visual tile letter height varies from 7/32" to 5/32". Resolution is to standardize letter height on new tiles.
75	6.3.3.5b(2)	HED is that different type styles and stroke widths are used on annunciator visual tiles. Resolution is to standardize type style on new tiles.
77	6.3.3.5d(1-6)	HED is that letter dimension and spacing varies on annunciator visual tiles. Resolution is to standardize letter dimension and spacing on new tiles.

HED 81	GUIDELINE 6.3.1,2	DISCUSSION HED that was initially identified was that there were six unnecessary alarms. Subsequent review determined that the only unnecessary alarm is load dispatch alert. However, alarm is not a nuisance. Resolution is to not remove any of the alarms.
82	6.3.1.2	HED is that operators would like to have alarm for (1) boron evaporator overhead pressure, (2) turbine temperature, and (3) diesel running. Subsequent review determined that existing instrumentation was adequate and alarm would not enhance plant safety. Resolution is to not add any of the alarms.
83	6.3.2.1e	The checking of guideline 6.3.1.2a(2) and the resolution of HED 54 (multiple input alarms) and HED 83 (need for alarm reflash) are all related. DLC attempted to resolve all three by having operators review each annunciator window. The results were mixed and appeared to reflect too much on individual operator opinion and their degree of knowledge of the logic of the annunciator system engineering. In order to obtain a more systemmatic evaluation of the guideline and the HEDs, DLC will analyze the documentation on each alarm and determine (1) violations to guideline 6.3.1.2a(2) and complete resolution to HEDs 54 and 83. The analysis will be completed by May 30, 1988. The results will be sent to the NRC by July 15, 1988.
84	6.3.4.1	HED is that operators would like to have an alarm silence control placed on the vertical boards. Recommendations rejected for the following reason:
		1. Silence control at each set of annunciator controls will silence all auditory alerts, so additional silence pushbutton not necessary.

necessary.

HED GUIDELINE DISCUSSION 2. Operator cannot adequately view annunciator panels from operator position in front of vertical boards, so operator may not know which alert is being silence and which alarm came in. 3. It is desirable to keep annunciator controls in sets including silence, acknowledge, reset, and test. Resolution is that no action to be taken. 86 6.3.4 HED is that there are too many alarms and too much information presented during transients. Reorganization of first out panel (see HED 57) will help organize a part of the information. No further action required. 87 6.3.3.1a HED is that sump alarm should be above LW displays and steamline stop valves alarm is not located above related controls or displays. Resolution is that no action required for following reasons: 1. Sump level alarm is located above sump level displays and grouped with other sump related alarm. Moving it over the LW displays and controls to provide additional LW inventory information would create more significant problems in terms of locating the alarm and readily recognizing containment sump

related alerts.

 The "Steamline Stop Valve - Not Fully Open" alarm is grouped with

SI actuation and other SI "diagnostics" alarms above VA3 rather than over the controls on

BC1. The alarm was placed in this location because if one of stop valves closes, SI will

HED	GUIDELINE	DISCUSSION occur. Therefore, the annunciator may alert operator to the cause of SI. Alarm is located correctly given its function and the circumstances related to the alert.
113	6.6.3.8a	HED is that all switch positions are not labeled on the Power Range Trip and Intermediate Range trip switches. Unmarked position is spring return inactive position and does not require label.
114	6.4.2.1	HED is that switch positions are out of sequence (i.e., 3-1-2) on PRZR Level Channel HSS-ILM-459 control. Resolution is that no action required for the following reason. Control provides for selection of PRZR level channels. Channels selected have been designated as positions 1, 2, or 3. There is no control movement to conform to population stereotype (e.g., this is a selector switch not a sequence switch) and the switch is a one of a kind as a selector switch so no control room coding conventions are violated. Positions and associated channels are clearly labeled. Finally procedures identify channels to be selected and channels are clearly labeled.
118	6.3.3.5a	HED is that there are 4 lines of text on some annunciators. Resolution is that this HED should not exist since 4 lines of text on annunciator tiles are allowable as long as readability requirements are met. The 4 lines of text criteria does apply to legend lights but not to visual alarm tiles in annunciator panel. No action required.
174	6.1.2.5b(1)	HED is that there are vertical indicators on the vertical boards that have units printed too low on face plate to be read from benchboards. Resolution is to raise all accident related indicators below 41" to position where they can be easily read (See HED 30). No further action required.

HED 199	GUIDELINE 6.5.1.6d(1)	DISCUSSION HED is that there are inconsistencies in color convertions/coding in the control room. See HEDs 437 and 394 for specific color code discrepancies and resolutions.
212	6.5.3.3b(4)	HED is that wording on legend lights on status panel are ambiguous in that there is differences in how condition are described (i.e., one legend light states "P-6" while another states "NOT P-8"). It was thought that the use of the negative on some status legends might be a problem. Further review indicates that no problem exists and the legends contain precisly the information required by the operator. Resolution is that no action required.
213	6.5.3.3b(b)	HED is that abbreviations on status panels are not totally consistent with the standardized list of abbreviations developed for the BV-1 control room. Included are the following:

F instead of FLW for Flow
S.G. instead of SG for Steam
Generator
Lo instead of Low
PZR instead of PRZR for Pressurizer
ST.PT. instead of SP for Setpoint
Hi instead of High
FDWTR instead of FW for Feedwater
CODEN instead of CNDS for Condenser
PR instead of Press for Pressure
ISOLA instead of ISOL for Isolation
S.Inj.Blk instead of SI BLK for
Safety Injection Block

Resolution is to take no action because abbreviations used are commonly used in the industry and are not ambiguous to operator.

HED GUIDELINE 6.9.1.1c(2)

DISCUSSION

HED is same as HED 359. The description for this HED is more clearly stated that for the Hagan controllers there are differences as to whether an increase, or decrease, in demand signal opens or shuts a The Hagan indication typically shows percent demand signal for opening or closing a flow control valve (FCV). If the FCV is designed to fail closed on the loss of power, the demand indication will show valve shut for 0% signal. IF the FCV is designed to fail open on the loss of power, the demand indication will be reversed. Therefore, the demand signal indication and movements of the meter needle is appropriate for design and human engineering criteria. However, relative to the design operation of the FCV, the demand signal corresponds proportionable valve opening or valve closing, as the case may be. Based on the above the DCRDR team recommended that the FCV shut/open (S/O) position be clearly labelled above the meter face. The intent is to aid the operators remember the relationship between the demand signal and valve position for the associated controller and FCV.

264 6.6.4.1a

HED is that minimum letter height criteria are not met for all labels. DLC has determined that although minimum letter height criteria are not met, the letter size for the component labels will not be increased during the relabelling effort for the following reasons:

- No problems related to reading labels emerged during SFTA and EOP V&V.
- There is not enough room between the component and its indicator lights for larger labels, which would be required if letter height is increased.

HED	GUIDELINE	DISCUSSION
		 Operators do not indicate any problems with label legibility.
		4. Relabelling of control room will standardize abbreviations and provide other labelling enhancements which will improve label comprehension.
		5. Relabelling will result in standardization by hierarchial level and/or function for labels.
265	6.6.2.1e	HED is an ambiguously placed label. Resolution is to relocate label during relabelling of control room.
266	6.6.2.1e	HED is an ambiguously placed label. Resolution is to relocate label during relabelling of control room.
267	6.6.2.1e	HED is an ambiguously placed label. Resolution is to relocate label during relabelling of control room.
268	6.6.2.1e	HED is an ambiguously placed label. Resolution is to relocate label during relabelling of control room.
269	6.6.2.1e	HED is an ambiguously placed label. Resolution is to relocate label during relabelling of control room.
270	6.6.2.1e	HED is an ambiguously placed label. Resolution is to relocate label during relabelling of control room.
271	6.6.2.1e	HED is an ambiguously placed label. Resolution is to relocate label during relabelling of control room.
272	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.
273	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.

HED	GUIDELINE	DISCUSSION
274	6.6.2.1e	HED is an ambiguously placed label. Resolution is to relocate label during relabelling of control room.
275	6.6.2.1	HED is that label is below the panel element instead of above it. Resolution is to place label in proper location during labelling of control room.
276	6.6.2.1	HED is that label is below the panel element instead of above it. Resolution is to place label in proper location during labelling of control room.
277	6.6.3.4e	HED is that roman numerals are utilized in the control room. Further review indicated that roman numerals are used in only a few cases to inficate channels. Resolution is that inappropriate roman numerals will be eliminated during relabeling of the control room.
278 -	6.6.3.4a	HED is that there is no labelling indicating functions or items serviced through panel access doors. Resolution is to label panel access openings.
279	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.
280	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.
281	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.
282	6.6.1.1	HED is that acoustic monitor labels are confusing. Resolution is to label monitors as per control room outline drawing 25AJ during labelling of control room.
283	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.

	GUIDELINE 6.6.1.1	DISCUSSION HED is that component/panel element does not have a label. Resolution is to label component/panel element.
285	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.
286	6.6.3.2b	HED is that the label providing technical information related to PRZR Pressure Controller is located between two controllers. Further review revealed that technical information label is common to both controllers. Label clearly indicates that this is the case. No action required.
287	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.
288	6.6.1.1	HED is that component/panel element does not have a label. Resolution is to label component/panel element.
289	6.6.3.5	HED is that many labels are too wordy. Resolution is to review and revise the labels and correct during the relabelling of the control room accordingly to the standard format and abbreviations.
290	6.6.3.3b	HED is that abbreviations and acronyms are not used consistently in the labels. Resolution is that a standardized list of abbreviations has been developed, and labels will be changed to comply with list during the relabelling of the control room.
291	6.6.2.4c	HED is that labels associated with pump controls on top row of benchboard are obstructed by the pump handles. Resolution is that no action is required for the following reason. View of labels is obstructed only at one viewing angle (i.e., when the operator is directly in front of control). Moderate change to the angle allows the operator to clearly

HED	GUIDELINE	DISCUSSION read the label and reach the control at the same time. Moving the label to below the control would violate guidelines criteria. Changing these pump controls would violate a control room convention on control coding.
292	6.6.2.4c	HED is that label associated with pump controls on top row of benchboard are obstructed by the pump handles. Resolution is that no action is required for the following reason. View of labels is obstructed only at one viewing angle (i.e., when the operator is directly in front of control). Moderate change to the angle allows the operator to clearly read the label and reach the control at the same time. Moving the label to below the control would violate guidelines criteria. Changing these pump controls would violate a control room convention on control coding.
293	6.6.2.4c	HED is that the labels associated with the pump controls that are located on the top row of the benchboards are obscured by the operators' hands during operation of control. Resolution is that no action is required for the following reasons. There is no extended manipulation or adjustment required where operating the pump switches so there is no continuous feedback data being obscured. The pump indicating lights are clearly visible and the labels are clearly visible to the operator when locating the controls.
294	6.6.4.1b(1)	HED is that labels are black with white lettering. No action required since (1) dirt buildup in labels is not a problem in the control room and (2) label cleaning is administratively controlled.
295	6.5.1.1e	HED is same as HED 263.

<u>HED</u> 296	GUIDELINE 6.6.6.4b(4&5)	DISCUSSION HED is that mimic lines between PORVs and their block valves do not have termination or origination points. Resolution is no action required because lines are there to associate each PORV with its block valve and the lines begin and end at labelled elements.
297	6.6.6.4b(3)	HED is that mimic lines between PORVs and their block valves do not have arrows indicating flow. Resolution is no action required. Lines are there to indicate valve association not necessarily flow path.
298	6.6.6.4a(1)	HED is that mimic lines between PORVs and their block valves are different colors. Resolution is no action required. Lines are there to indicate valve association not flow. Use of the different colors actually enhances location and association.
299	6.6.6.4b(2)	HED is that mimic lines between PORVs and their block valves overlap. Resolution is no action required because by use of color coding the lines, which indicate valve association and not flow path, there is no problem tracing line from PORV to block valve.
300	6.6.6.2a & b	HED is that demarcation lines distinguishing between grouping of SI indicators and boron recovery instrumentation are placed contiguous to labels which makes it difficult to identify groupings. Resolution is to use narrower demarcation and add additional demarcation line to right of "Cold Leg Hi Head SI - Loop 3 Flow" indicator that will envelope and distinguish the grouping of SI indicators.
301	6.8.3.2c	HED is that rod stop counters (8 per bank) violate the criteria that no more than 5 similar components should be laid out in an unbroken row. Resolution is no action required. Rod stop counters are organized same as rod banks. Breaking up banks of rod step counters would misrepresent plant design.

<u>HED</u> 302	GUIDELINE 6.8.2.3a	DISCUSSION HED is that all trains are not laid out identically and there is no mimicing or demarcation. Panel elements are being reorganized (see HEDs 324, 329, 338, and 358). Also elements within each function (i.e., CI, FWI, etc) have color coded patches, and there is demarcation of some of the functional groups. No further action required.
303	6.8.2.3a	HED is that charging pump amp indicators on lower part of VA4 are separated from controls on BA4, and the indicators are difficult to locate among other instrumentation on VA4. Resolution is to demarcate charging pump controls and displays. It is not necessary to move amp indicator since flow and pressure indication associated with pump operation is on the benchboard. Resolution also enhances separation of charging pump controls and displays and RCP controls and displays.
304	6.6.3.2	HED is that similar elements on separate trains have different labels PRZR Relief Tank Vent Cnmt Isolation - TV-DG-109Al on Train A and MOV-DG-109A2 on Train B. Resolutions is to correct label during relabelling of control room.
305	6.6.3.2	HED is that valve TV-CC-110F, has a misleading name ("CNMT Recirc. Cool Coils CCW Sys Outlet Isolation Valve"). Resolution is to correct label during relabeling of control room.
330	6.6.1.1	HED is that FW Pumps discharge pressure indicators are mislabeled. Resolution is to make correction when relabelling the control room.
372	6.6.1.1	HED is that Delta T defect and Tave controls not labeled identically to the displays. Resolution is to correct labelling.

HED 391	GUIDELINE 6.8.2.3a	DISCUSSION HED was incorrectly identified. Initial HED was related to separation of controls performing similar functions. Specifically, the DCRDR team thought that AM-CH-115E was a manual override switch for MOV-CH-115E which is on lower row of controls on BA5. Hagan controller AM-CH-115E is on the kickup on BA5. Position indication on valves is via conventional red/green indicator lights. Further study reveals that AM-CH-115E is an auto/manual station nat controls a different valvue. There is no relationship between ACH-115E and MOV-CH-115E. AM-CH-115E is related to selector switch LCV-CH-115A, LCV-CH-112 and HIC 115 (manual station). Relocating these four controls and indicator lights in one grouping would require reorganization of the CVCS system. No corrective action is recommended.
396	6.3.3.3b 6.3.3.1a	HED is that boron recovers alarms are split between panels A2 and A3. Resolution is that no action required for the following reason:
		1. Annunciators are at left end of A3 and right end of A2. Since panels are only 10" apart, separation is not great.
		 Annunciators are directly above controls and displays.
399	6.6.3.2	HED is that label on selector switch HSS-LW-2 is misleading in that it states that it controls recirculation and drain. It does not control drain. Resolution is to correct label during relabelling of the control room.
401	6.4.1.1c(1)	HED is that HSS-GW-110 selector switch has a T handle control. T handles are used for pumps; therefore, coding convention is violated. Resolution is revised. (See Appendix A).

HED 405	GUIDELINE 6.6.3.2	DISCUSSION HED is that Containment sump labelling on VA indicators are not clear. Label should be changed to read Containment Safeguards Sump. Resolution is to correct label during relabelling of control room.
421	6.8.3.1b	HED is that operators could confuse reset and actuation pushbuttons for SI, CIA and CIB. Resolution is that guards have been placed on actuation controls and label improvements are being made during relabelling of control room.
437	6.7.2.7(2)	HED is that color coding on SPDS is not consistent with control room convention. Yellow instead of green, is used to indicate normal/safe data. For other computer systems and control room generally,, yellow is code for suspect data or as a low level alarm. Resolution is to change color on SPDS to be consistent with other uses of yellow and green.
440	6.7.1.2c(2)	See HED 441 for specific examples of problems of SPDS abbreviations and/or symbol use that is not consistent with the standardized list for control room use. Resolution is that no action is required since the abbreviations in question are all generally used in the industry and there is no ambiguity or confusion.
445	6.5.33a(1&2)	HED is the several light indicators on status panels are black with white legend that is difficult to read when legend light is not lit. The resolution is to take no action
		for the fallowing to content the delitori

The resolution is to take no action for the following reasons:

1. These are light indicators that inform operators of plant conditions during certain specific operating modes. The operators do not have to locate status lights to manipulate so there is no need for them to meet standard readability criteria when not lit.

HED GUIDELINE

DISCUSSION

2. Legends are readable when not lit but not from usual operator position. Operator must reduce viewing distance which is not a problem.

APPENDIX I

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

BVPS - 1

APPENDIX I

HEDS THAT RECEIVED FURTHER STUDY
(SEE TER APPENDIX C-2)

HEDs That Received Further Study (See TER Appendix C-2)

With the exception of HEDs 430 and 435, the HEDs listed in Appendix C-2 to the TER are not from Appendix S of the BV-1 Summary Report. The HEDs that were listed in Appendix S were 38, 111, 430, and 435. Additionally, guideline 6.5.3.1d was listed since it needed to be rechecked to ensure that turbine controls/displays on VC2 met the criteria. The following paragraphs describe the results of the further study of the HEDs and the recheck of the guideline listed in Appendix S.

HED Results of Further Study

- HED 33 The HED identified the BV-1 control room air conditioning as not working properly or reliably. Since the BV-1 and BV-2 control rooms have been connected by the removal of a separating wall, this guideline and air conditioning will be rechecked in the HVAC surveys.
- HED 111 identified that several of the spring loaded OT-2 switches spring back part center position and actuate third position when released. The switches relating to this HED are those which provide a blocking function for the Train A and Train B Power, Intermediate and Source Range Trips, the Pressurizer Safety Injection Actuation and the Steamline Safety Injection actuation signals. It has been determined that proper operation of these switches and operator awareness of the operation of these switches is reinforced in training. Therefore, no further action is recommended.
- This guideline addresses the use of status light indicators to alert the operators to unfavorable status rather than using the annunciator system. The specific items remaining to be checked was the operation of the turbine EHC System and the use of the related status, limit, and monitor lights on VC2. It has been determined that no discrepancy exists since these indicating lights provide status and diagnostic information. For turbine related problems, annunciators are provided to alert the operators of a turbine overspeed, partial trip annunciators.
 - HED 430 HED was identified because of difficulty of reading low GPM values on the low head SI flow meter which has a square root scale. The instrument is usef in support of EOP FR.C-1. However, the EOP only requires that flow is indiciated so the operator is not required to

HED

Results of Further Study

read a particular value. The instrumentation should be adequate for determining flow and the EOP does not exit to another EOP until flow is established. No action is required to resolve HED.

HED 435 This HED was identified because an operator misread the RCS pressure indicator during validation of the EOPs on the simulator. Meter does meet readability criteria for vertical meters/visual displays set forth in the NUREG-0700 guidelines. There is no violation of the guidelines. No discrepancy.

To ensure that DLC had not overlooked any HEDs that needed to be studied further, each of the HEDs listed in TER Appendix C-2 were reviewed even though further study was not indicated exception the cases of HEDs 430 and 435. The results are provided below.

- HEDs 8, 64, 68, 70, 76, 85, 120 and 231 were resolved by board enhancements.
- HEDs 95 and 185 were resolved by instrument modifications. Resolutions were assigned a Priority 3.
- HEDs 159 and 162 will be resolved by changer in procedures. Resolution assigned a priority 1.
- HEDs 345, 346, 352, 353, 354 and 356 resulted in recommendations for reorganizing the CVCS which was assigned a priority 4.
- HEDs 430 and 435 were in Appendix S and are addressed in a prior part of this response.
- HED 318 resulted in a recommendation for modifying the paper feed on the SOE computer/printer and was assigned a priority 3.
- HED 439 resulted in recommendations for a modification to the SPDS and assigned a priority 1.

APPENDIX J

DETAILED CONTROL ROOM DESIGN REVIEW
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APPENDIX J

Expanded Descriptions of HED Corrective Actions
Not Evaluated by NRC (See TER Appendix B-2)

APPENDIX J

Expanded Descriptions of HED Corrective Actions Not Evaluated by NRC (See TER Appendix B-2)

HED-10 Problem is locating keys for locked controls associated with EOPs. Now all keys are kept together.

The keys used by the operators to access locked areas or equipment in the plant are available in the control room. There are several keys and some are stored singly and some together on key rings depending on the operator needs for various activities such as routine walkdowns of plant areas. The concerns addressed by HED-10 relate to emergency operations and are (1) potential delay to take accident consequence mitigating actions caused by operator search time for the correct key(s) and/or (2) potential delays caused by selecting the incorrect key and taking it into the plant only to discover the error upon use. By providing separate key rings containing the keys required for emergency operations only, the DCRDR team believes that the potential delays can be effectively eliminated. Please see Appendix O for resolution of this item.

HED-14 Back row on controls on benchboard and control on benchboard backup exceed maximum reach criteria.

The CRDR team does not believe that the discrepancy causes a problem for reaching the back row of controls for the minimum allowed operator reach provided that the operator is permitted an extended reach by leaning over the front of the boards. However, if the operator finds it necessary to lean over the boards to reach the back row of controls, then inadvertent actuation of controls nearer the front of the boards becomes a potential problem. Therefore, the boards were surveyed to identify the controls that could be inadvertently actuated, and the resolution recommends placing protective plexi-glass guards on these controllers. It is noted that the front of the benchboard height is 30 inches and that the distance on the slope is 32 inches to the front of the "kick-up" portion of the benchboards. Therefore, we believe that a reasonable consideration to resolving this HED is the "extended reach" approach for reaching the back row of controls.

The above resolution was reviewed. It was indicated that controler operation would be difficult with the guards. The controls identified for this HED are the pushbuttons on the Hagan Auto/Manual controllers. Consequently, the operation of the pushbuttons was investigated further.

The operation of the controller pushbuttons was tested on the BVPS Simulator. We determined that to actuate the pushbuttons requires depressing them to slightly below the top surface of the controller. This confirmed that the guards would make it difficult to operate the pushbuttons. Therefore, it was determined that the guards should not be installed.

We also tested the possibility of inadvertently actuating the pushbuttons when the operator leans over the controllers. This test is descriptively referred to as the "tummy test". An operator of appropriate stature was engaged for the test and the downward pressure on the pushbuttons was exaggerated. The pushbuttons could not be actuated by this test.

Based on the above testing, we concluded that inadvertent actuation of the controller pushbuttons, when the operator leans over the boards to reach the back row of controls, is not a problem. Therefore, this concern is removed from the resolution to this HED.

In conclusion, the discrepancy of HED-14 is that the benchboards exceed the maximum reach criteria. We do not believe that this discrepancy causes a problem provided the operator is permitted an extended reach. This resolution is provided on the HED computer listing.

HED-38 AC does not work consistently; heat causes operator discomfort; may effect instrumentation

This discrepancy was based on the operator responses indicating that there had been receiving problems with the A/C. It was also voted that the A/C was repaired and worked well after maintenance was performed on it. This information resulted in the recommendation to replace the A/C if maintenance costs were excessive. After the assessment and recommendation for this concern was completed, it has been determined that the A/C no longer has the recurring problems since they have appropriately been fixed. In addition, the A/C will be addressed again during the environmental survey of the Unit 1 and Unit 2 control room and new HEDs will be written, if necessary. Based on the above, no further action is planned to address HED-38 specifically since the above cited survey will identify new HEDs, if necessary.

HED-55 No separate 1st out panel for reactor

HED-56 No separate 1st out panel for turbine

NUREG-0700 Guideline 6.3.1.3 recommends that a separate first out panel should be provided for the reactor system and for the turbine-generator system. Annunciator panel A5 for BVPS-1 contains the first out annunciators for both the reactor system and the turbine-generator system. The CRDR team does not believe that the redesigning the Panel A5 into two separate panels is necessary and recommended in Attachment 5 to the Summary Report that one non-related annunciator be moved to another panel and that another annunciator be moved within Panel A5. The team also recommended that demarcation between the two first out groups would enhance the recognition of each grouping.

HED-111 Spring loaded OT-2 switches springback past center position and actuate 3rd position.

This discrepancy was identified as a potential problem with OT-2 switches by two (2) operators during the interviews although specific switches were not identified or the occurrence of such a problem could not be verified. The CRDR team also could not immediately identify specific switches that could be problems. Therefore, it was not clear that the problem could occur and the recommendation for additional study was made. It has since been determined that there are ten (10) OT-2 switches on benchboard b that have spring return action. These switches have "block" function for either the train A or train B of the power, intermediate; and source range trips and two (2) SI initiations (PRZR and Steamline). No problem with these switches were identified and the proper operation of these switches is reinforced during operat training. Based on the above, we believe that no further action is required for HED-111.

HED-150 Flow indicators generally have square root scales that are difficult to read on low end

Flow indicators were recognized as a potential problem because of their contracted scale for the low-flow regime. The difficulty to accurately read the scale at low flow values, however, does not necessarily identify a scale inadequacy. A scale becomes inadequate only if it is not useable based on operator tasks, i.e., information requirements. This "discrepancy" was noted under Guideline 6.5.1.1a as a reminder to check the flow scales during the EOP verification and validation and adequacy of instrumentation. Consequently, HEDs 158, 162 and 430 were generated. These HEDs are now referenced by HED-150. This type of flow indication is typically not a problem for normal operation since the scales are designed to be readible in the normal operating band of values. HED-196 is redundant and also incorrectly referenced in Guideline 6.5.1.5.e. HED 196 has been corrected to reference Guideline 6.5 1.2a and although redundant, will also reference HEDs 158, 162 and 430.

- HED-158 25 GPM (required by EOP) cannot be read accurately on square root scale of AFW flow indicator
- HED-159 350 GPM (required by EOP) of total feed flow cannot be read accurately
- HED-163 335 PSI of SG pressure (required by EOP) cannot be read accurately

Procedural changes were recommended for these HEDs because of the DCRDR team's judgement that, for the related EOPs, a more conservative value could be specified that would enable the operator to more easily read the value from the display and not alter the EOP strategy or delay accident mitigating actions. The changes, of course, are subject to engineering and procedure evaluation to ensure that changes are permissable so as not to degrade plant safety. If a more conservative value is possible, either by increasing or decreasing the existing EOP value, then this becomes a more practical resolution than changing out existing instrumentation scales and incurring recalibration of the instrument.

HED-198 Red/green usage in CR violates conventions

This convention is in reference to the red/green indicating lights for controls, i.e., red indicating open/running/hot (steam) and green indicating closed/off or cold. This convention is widespread throughout the control room and is conventional for the fossil-fired plants. The convention is accepted and anywhere it is not followed, these specific problems are identified in the HEDs.

HED-208 Green Status Lights on Status Panels 622 & 623 do not appear lit and panel may require reorganization

There are two issues addressed in this HED. The first issue addresses the organization of Status Panels 622 and 623. There are five (5) background colors associated with each panel. Four colors correspond to the instrumentation channel color code conventions and the other is black and is used for system status such as "condenser available" or logic status such as "2/3 Overpower AT Run Back". In general, the overall pattern of colors is maintained in columns for 622 and rows for 623. However, there is a lack of consistency or layout of the status lights with the black background and especially on Panels 622. Therefore, the DCRDR team recommended reorganization of the panels.

The status panels were reviewed and it was determined the non-black background status lights were systematically grouped by functions and ordered/located in accordance with the guidelines in NUREG-0700. Therefore, breaking up these systematic groups in order to reorganize the black background status lights would cause a significant problem. Also, the black background is not associated with a single functional group but used for several single unrelated parameters on condition. Therefore, the separation of the black background status lights correctly emphasize the relationship of the status lights. Therefore, no action is recommended.

The second part of this HED addresses the light intensity of green legend lights. This concern was visually identified as a potential concern. It was visually rechecked after it had been identified and subsequently determined not to be a problem. Notwithstanding, light intensity will be measured during the lighting survey. To ensure that this specific concern is addressed during the lighting survey, it has been assigned a separate number. (HED-564)

HED-259 Base adjust indicators moves opposite direction from control increase/decrease.

This discrepancy addresses instrumentation which displays a parameter for the complex electrical relationships of current, voltage, frequency and wave phase angles. Although the relative directions of movement of these controls and indications do not adhere to human engineering principles, the relative directions of movement are those that would be anticipated by the operator based on the physical laws involved. Therefore, the CRDR team determined that the operation of this instrumentation is correct as installed and acceptable on the basis of the operator anticipating the indication to reflect the physical To provide additional assurance that the movement of relationships. operators understand this particular control display relationship, the CRDR team decided to include a recommendation to training to develop and conduct special training on the process and the instrumentation.

HED-325 Main feed isolation valve separated from main feed controls

The main feed isolation valve controls are located to the upper left of the other feedwater controls. The ideal location would be to have the isolation valves below the other feedwater controls, however, there is no space. Although improper feedwater isolation was considered as the possible error caused by the present arrangement, the DCRDR team determined that the error would not be accident or tech spec related. The team evaluated reorganizing the boards for the general area of concern and determined that a complete board redesign would be necessary to accommodate all the related controls and to preclude creating a similar problem with other feedwater controls. The other resolution was to improve the labeling and demarcation associated with those valves to remind the operators that they are isolation valves. Based on the above the DCRDR team determined that the latter action resolved the problem.

HED-359 Hagan controllers have reversed controls

The description for this HED is more clearly stated that for the Hagan controllers there are differences as to whether an increase, or decrease, in demand signal opens or shuts a valve. The Hagan indication typically shows percent demand signal for opening or closing a flow control valve (FCV). If the FCV is designed to fail closed on the loss of power, the demand indication will show valve shut for 0% signal. IF the FCV is designed to fail open on the loss of power, the demand indication will be reversed. Therefore, the demand signal indication and movements of the meter needle is appropriate for design and human engineering criteria. However, relative to the design operation of the FCV, the demand signal corresponds proportionable valve opening or valve closing, as the case may be. Based on the above the DCRDR team recommended that the FCV shut/open (S/O) position be clearly labelled above the meter face. The intent is to aid the operators remember the relationship between the demand signal and valve position for the associated controller and FCV.

HED-424 FW isolation not properly verified because indicators split between BA1 and BC2 and FW isolation indicators on BC2 do not have identification patches.

Valve positions associated with automatic initiation of certain isolation functions are indicated by a colored patch positioned around the control indicating light for the actuated position. For those controls actuated by a feedwater isolation signal, the patch color is green. These patches were missing for the indicators on BB-C2 as identified by this HED. The obvious and necessary resolution is to add the patches. In addition, the checklists used by operator to verify isolation were reorganized to facilitate a systematic check of all valve positions (including the feedwater isolation related valves on BC2) and to reduce the likelihood of an operator error.

HED-432 Operator was manipulating changing pump control when AO working on/resetting breaker. Bad operating practice - could be dangerous.

The auxiliary operator (AO) was sent to locally reset the breaker on a charging pump. While he was in the process of resetting the breaker the operator in the control room (simulator) was attempting to start the pump. While this may have been performed in this manner because it was on the simulator (i.e., the control room operator knowing the AO was not actually resetting on a breaker), the CRDR observers considered it noteworthy and subsequently recommended that training address this type of situation if not already done so.

The recommended resolution was reviewed and it was determined that the more appropriate resolution would be to address this concern in the operating manual. Therefore, the breaker racking procedures were revised.

HED-153 Most Hagan controllers display only demand signal and frequently actual status not indicated

The displays with which this HED is concerned are an integral part of the Hagan Controllers. The controllers are used to set various demand position, typically for flow conditions. The operators are trained and are aware that these controllers do not provide status indication. There are two factors involved here. 1) The Hagan Controllers are physically much different from any other controls in the control room and, therefore, are easily identified and 2) the operators training emphasizes that all available instrumentation is used to determine system status.

Particular attention was paid to the Hagan controllers and associated information during the DCRDR verification of task performance capabilities and validation of control room function in order to determine if there were accident-related information requirements that operators were using demand signal to satisfy rather than parameter or position data. HED 422 was only HED identified. No further action required for this HED.

APPENDIX K

DETAILED CONTROL ROOM DESIGN REVIEW

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APPENDIX K .

Description and Resolution of HEDs Referencing
Simulator Exercise (SIMEX) or SPDS (See TER Appendix D)

APPENDIX K

Description and Resolution of HEDs Referencing Simulator Exercise (SIMEX) or SPDS (See TER Appendix D)

In the TER, the NRC requested that DLC (1) identify specific guidelines violated (2) provide descriptions of the violation, and (3) provide descriptions of the resolution for the following HEDs that referenced the simulator exercise (SIMEX) or the SPDS study rather than a specific NUREG-0700 criteria.

407	409	410	411	412	413
414	415	416	417	418	419
420	421	422	423	424	425
426	427	428	429	430	431
432	433	434	435	436	437
438	439	441			

Two other HEDs also referenced SIMEX. They are 271 and 440. These are included in the following responses:

HED	Guideline	Description
271	No Specific Guideline. Relates to NUREG-0700, Section 3.8	HED was identified during combined V & V of EOPs on simulator and the validation of control room functions (Section 3.8 of NUREG-0700). Resolution is to develop description of STA job functions within the structure of defined operating and emergency procedures/events. Resolution assigned a priority 1 and has been completed.
407	6.8.1.1b	HED represents violation of criteria for grouping controls by function. Resolution is to move atmospheric dump control from BA3 to BC1 where FW system is primarily located. Resolution assigned a priority 4.
409	6.1.1.4a(1&2)	HED is that cooldown charts are difficult to read. Resolution is that the cooldown charts, which are located above vertical boards, were copied and copies were placed on the table in the CR and on the RO log clipboard. Priority 1.
410	6.6.3.30	HED was a typographical error in procedure, EOP E-3 step 19-B. Correction has been made.

HED	Guideline	Description
411	6.1.2.5b(1)	T-hot indicator below 41" minimum on vertical boards. Resolution is to move the indicator to comply with criteria. Priority 1 (See also HED 30).
412	6.8.2.1a	HED is that two valves that must be operated in sequence during EOP implementation are separated. HED was identified during simulator exercise. Although 6.8.2.1a is violated during implementation of some EOPs, the value controls are located in the functional groups to which they belong (6.8.1.2c). Review of the HED revealed (1) that the EOP sequence involving the two controls is not time critical and 2) violating the functional grouping criteria would create control recognition and location problems for the operators.
413	6.1.1.4c(2)	Originally all EOPs and Attachments were placed in a single 3-ring notebook. This notebook proved to be difficult to handle and to open fully. Resolution was to place E, ECA, and F series EOPs in different volumes. Resolution complete.
414	6.1.1.4c(2)	See above
415	6.8.2.1a(2)	The sequence of the valve lineup checklist required in Step 21 of EOP E-9 required the operator to walk back and forth from board to board. The sequence in which the valve positions are checked is not important (what is important is valve position and time required to check position or identify incorrectly positioned valve). The checklist was re-ordered so that when the operator performs the check, he moves from left to right across all the benchboards.
416	6.8.1.2c	During the validation of task performance capabilities this HED was identified because the RWST level

HED	Guideline	Description
		annunciator is on vertical board A and the RWST level meter is on vertical board C. Upon further review, it was determined that the annunciator is properly located since it is above the RWST level recorder which is functionally grouped wit other related instrumentation. The RWST level meter is on VCl so that it may be viewed by the RO from operator positions by BB3 and BCl. No resolution required since no problem exists.
417	6.5.1.2a	This HED is similar to several other HEDs listed in Appendix L to the BV-1 Summary Report where procedures have been modified to eliminate HEDs. In these cases, the values that are in the EOPs were derived from engineering calculations and have been carried to a level of precision that cannot be read on standard instrumentation without interpolation, which may contribute to operator error. The resolution is to round off to a more conservative value that can be read, based on engineering review. The resolution to this HED has been completed.
418	6.2.1.1a	HED was identified because of differences in telephone communication procedures by different operators during EOP V&V. Communication practice is addressed in training and a new operating procedure section.
419	No Specific Guideline. Relates to NUREG-0700 Section 3.8	During EOP V&V, it was observed that shift foremen when following EOP actions did not call or read out cautions and notes to the ROS. Resolution was to (1) emphasize importance and practice of reading notes and cautions to CR crew and (2) improving highlighting of notes in EOPs. Priority 1.

HED	Guideline	Description
420	6.5.1.2a	HED was that RWST level of 19'2 1/2" called out in the EOPs, could not be read to level of required precision on level meter (problem same as HED 417). The resolution was to round off to a more conservative value that can be read and change procedure. Priority 1. Required level reading of 20. has been established. EOP changes complete.
421	6.8.3.1b	HED is based on concern of CRDR Team that operators would confuse reset and actuation pushbuttons for SI, CI, etc. Actuation pushbuttons have been protected by guards and new labels are being made to improve element identification. Priority 1.
422	6.5.1.1e(2)	See HED 154
423	No Specific Guideline. Relates to NUREG-0700 Section 3.8	HED was based on DCRDR Team concern that there was not enough time for auxiliary operator to go out in plant to close valve IA-90 when CNMT AIR required. Review of HED revealed that IA pressure was good for a minimum of 30 minutes after loss of compressor. 30 minutes is sufficient time for aux operator to close valve. Resolution is that no action required.
424	6.6	HED is that several FW isolation controls and indicators on BC2 did not have the green patches that characterize the FW isolation valves on BA1. Resolution is to add patches where needed. Also revision of valve lineup checklists reduces likelihood of error. Priority-enhancement. See Appendix J.
425	6.6	HED is that several CIA valves on BSP do not have orange position patches that characterize other CIA controls and displays. Resolution is to add patches. Priority enhancement.

HED	Guideline	Description
426	6.6.3.3	HED is that a difference in terminology and label callouts exist between the actual label and the PASS Procedure. Resolution is to correct procedure to match the labeling. Priority 1.
427	6.5.1.1e	HED is based on two cases in EOPs where operators used demand signal to verify valve positions. In both cases, instrumentation available to verify valve position via flow indication. Resolution is for training to emphasize use of Hagan controllers. Priority 1.
428	No Specific Guideline. Related to Section 3.8 of NUREG-0700.	After reactor trip, operators verify automatic actions occurred. HED is that is not precise enough in calling out how to check rod actions. Resolution is to revise procedure and add note for emphasis. Operator to be trained on new procedure as part of immediate actions.
429	6.3.3.4c 6.3.1.2c	HED is that RCP Hi Hi alarm has multiple inputs from three RCPs. Operator cannot tell from alarm where problem is. Individual RCP vibration indicators are in the CR in a back panel. It was determined that there is not problem. Resolution is that no action required.
430	6.5.1.5e	HED was identified because of difficulty of reading low GPM values on the low head SI flow meter which has square root scale. The instrument is used in support of EOP FR.C-1. However, the EOP only requires that flow is indicated so the operator is not required to read a particular value. The instrumentatio should be adequate for determining flow and the EOP does not exit to another EOP until flow is established. No action is required to resolve HED.
431	6.5.1.1c	HED is that the part-length rod bottom lights are no longer used; thus violate criteria related to unnecessary information. Resolution is to remove indicators. Priority 3.

HED	Guideline	Description
432	No Specific Guideline. Relates to NUREG-0700 Section 3.8.	HED noted during simulator exercise of EOPs was that operator action of manipulating charging pumps control when aux operators or maintenance personnel are working on pump or resetting breakers is not accepted operating practice. Reemphasizing following personnel safety operating guidelines in training was the resolution. See Appendix J for revision.
433	No Specific Guideline. Relates to NUREG-0700 Section 3.8.	During simulator exercise of EOP E-3, operators had difficulty using the table contained in Step 17. Resolution is to train operators how to use the table during the EOP classroom training. Priority 1.
434	6.1.2.5	HED is that WR SG level recorder is below 41" height criteria. Resolution to critical displays below recommended display height. WR SG level recorder is being raised. Priority 1.
435	6.5.1.3	HED is that the RCS pressure indicator was misread by operator during simulator exercise of EOPs. Review of HED indicates that there the vertical meter meets the NUREG-0700 guidelines and criteria for visual displays. Resolution is that no actio is required.
436	6.6.3.6 6.6.3.2	HED is there is similarity in the label- ling and terminology used when discussing RHR controls and the Residual Heat Release Valve. Resolution is to codify labels as per LMD study. It should be noted that inadvertent actuation is prevented by interlocks.
437	6.7.2.71(2) 6.5.1.6d(2)	Yellow, instead of the green called out in guidelines, is used for normal/safe data. Other systems, and in CR generally, yellow is a code for suspect data or as a low level alarm condition.
		Resolution is to correct color usage to be consistent with other computer systems.
	6.7.1.30	HED is that there are audio or visual cues or mode designation to identify information levels or modes/file in the

HED	Guideline	Description
		SPDS. The resolution is that no modifications to the system is required. The reasons are that (1) the SPDS is not file oriented and (2) information levels are evident to operator because of type and format of information presented. Mode designation would not be useful and it would be a distractor in the CRT.
439	6.7.2.61	HED is that there is no indication of changes in system functions (e.g., SPDS failure is not immediately recognizable. Resolution is that this should not be an HED because there are alarms for SPDS CPU trouble.
440	6.7.1.2c(2)	HED is that on the SPDS and PVC there are deviations from the standardized lists in the use of symbology and abbreviations. (See also HED 441). The resolution is that no action is required because the abbreviations and symbols that are used are commonly used in the industry and are not confusing or ambiguous to the operator.
441	6.7.2.7g	HED is that on SPDS displays graphics are used to represent safety or relief valves but not specifically identify other valves as motor or air operated. The resolution is to take no action for the following reason. First, information on operators of specific valves is not necessary for the SPDS to perform its design functions. Second, in the event this information is required, P&IDs and descriptions of major valves are contained in the control room.

APPENDIX L

DETAILED CONTROL ROOM DESIGN REVIEW

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APPENDIX L

Discussion of HEDs Where Justification For No Corrective Action Was Insufficient (See TER Appendix E-2)

APPENDIX L

Discussion of HEDs Where Justification For No Corrective Action Was Insufficient

HED 161 Value of 1585 psig (required by EOP) could not be read accurately on RCS pressure indicator. Resolution was to revise procedure by change 1585 psig to 2 a more conservative value that could be accurately read.

The corrective action to resolve HED 161 was taken, however, it did not adequately resolve the HED. The corrective action also had not undergone validation by the DCRDR team at the time of the NRC staff meeting with DLC.

We have since reviewed the resolution of HED- 161 to determine if further action was necessary. The following provides background information for this HED.

HED 161 was identified during the EOP Walkthroughs of procedure FR-I3, Response to Voids in the Reactor Vessel. The step in FR-I3, for which the HED was identified instructs the operator to check if an RCS pressure increase is allowable and if so, to increase RCS pressure in order to condense the condensable voids. There are two conditions which should be met before an increase in pressure is permitted.

The first is to ensure that adequate margin exists between the RCS pressure and the Technical Specification cooldown pressure limitation determined for the pressure at which further increases will, in all likelihood, do nothing to condense the void. If the RCS pressure is already at the full power hot leg temperature's saturation pressure, either a super heated (hard) steam bubble exists or the voids are primarily non-condensible. Further pressurization will do little to eliminate voids if either type exists. The operator is instructed to continue with this procedure without increasing RCS pressure, since subsequent steps address these types of voids.

The second condition above is one for which the operator needs to know the value of the RCS pressure relative to 1590 psig. In the event that the RCS pressure is between 1550 and 1600 psig, the operator cannot accurately determine from the meter if it is less than, equal to, or greater than 1590 psig because of the scale graduations on the existing meters.

Our review shows that the operator will be able to accurately read the RCS pressure on the plasma display of the Inadequate Core Cooling (ICC) Instrumentation System. In addition, this information is available on the same page of the plasma display as that which aids the operator in the

determination of condition 1 above. Therefore, the operators should not only already know what the RCS pressure is from the determination of condition 1 above but also have the value on the plasma display.

The ICC Instrumentation System will be fully operational following the BVPS-1 sixth refueling outage. Based on the above, we believe that no further action is required to resolve HED 161.

HED 66 Annunciator panels are not "dark". There are 30 green-normal lit tiles.

The green lit annunciator tiles are currently located within their functional group and on panels above related system instrumentation on the vertical and bench boards. Some of these annunciators function to alert the operators to abnormal conditions during other than power operation. The operators are trained to respond to these annunciators whenever the alarm comes in. Specific instructions are included in the operating manual for the evaluation of annunciated alarms.

The BVPS-1 green lit tiles are a solution to an existing problem which we believe minimizes the visual distractions in the control room since, the green color used is not a strong attention getting color, the tiles normally have steady illumination and are not flashing distracting, and the number of tiles represent a small percentage of the total annunciators in the control room.

Based on the above, we believe that the green lit annunciators should not be regrouped since they represent several different functional groups, that removal to another location would not be desirable because they currently occupy appropriate functional locations, and that to attribute a status indicating function to them would not adequately represent those performing an alerting function. For these reasons we also believe that removing them from their existing location would create an annoyance for the operators by increasing the difficulty to locate these annunciators and could cause confusion as to their functional association.

HED 90 Throttle MOV switches have same type control as open/close MOV switches

We have reviewed the control boards to identify the throttle MOV switches with the same type controls as the open/shut MOV switches. We determined that there are three pairs of throttle MOV switches which are arranged top-to-bottom in pairs on bench board C The arrangement of these switches is addressed in HED-355 (DWG-25AE). The labels for each of

these switches clearly identify that the switches are for throttle valves. Incructions to the operator to hold the switch closed for approximately 5 seconds after indication is provided on a label - quality plate (not temporary) which is located immediately above the switches. Another label which identifies the steam generator fed through a particular pair of throttle valves is located between each pair of switches. Based on the above, we have determined that the existing labelling provides adequate indication to the operators that these switches are for operating throttle valves. We believe that the existing labelling will satisfy the Staff's concern.

HED 78 Annunciator controls not arranged in same order on all locations - arrangement on BSP is different

The annunciator controls in the control room consist of sets of four (4) pushbuttons which operate the annunciator acknowledge, reset, silence, or test functions. The annunciator controls on the Building Service Panel (BSP) are arranged differently than the other annunciator controls on the main bench boards. It consists of a vertical board only, i.e., no bench board. The annunciator controls on the BSP are located near the top for the control panel, approximately eye-level, and we arranged in pairs, one pair above the other, and in a different sequence than those on the main boards. The annunciator controls on the main boards are located near the front edge of the bench boards and are arranged in a row.

All the annunciator pushbuttons have their function identified on the face plate. In addition, each button on the BSP has a label immediately above it which also identifies its function. Additional enhancements to the annunciator controls are identified in the resolution to HED 79. These enhancements consist of changing the color of the silence button to white and of background shading for the controls. These changes are intended to make it easier for the operator to locate and annunciator controls and to quickly identify the silence button.

Because of the height at which the annunciator controls are placed, their arrangement in pairs, and the additional labelling for each button, we believe that the operators will not find it difficult to properly operate the annunciator controls on the BSP. The enhancements identified above will reduce the operator's search time for locating the controls and finding individual buttons. Based on the above, we believe that HED 78 is adequately resolved.

HED 117 The discrepancy is that the turbine and reheater status lights and pushbuttons are identical in design.

The NRC review team stated that the operator should be able to visually differentiate between status and pushbutton light. Although the status lights and pushbutton are identical in shape for the turbine, they can be differentiated visually by color and/or location. There are two functions for the status lights: (1) to indicate valve position and (2) to indicate turbine mode. The valve status lights are distinctively colored a 1/2 red-1/2 green with appropriate legends to indicate valve position. The color code is consistent with the control room convention. The mode indicators are brown in color, are located separately in a group, and the group is labelled turbine mode as well as each status light having a legend. In both cases, the status lights are readily differentiated visually.

On the reheater, there are a total of 8 pushbuttons and status lights located in two separated rows of six and to. The two lights in the separate row are valve status and are readily recognizable because they have a split legend, which is used only with status lights, and come in green or red depending valve position.

The row of six contains only pushbutton controls. Therefore, pushbutton controls are separated from the two status lights and the status lights are different in they have the split legends and come on in different colors. They are readily distinguished visually from the pushbutton controls.

HED 400 This HED addresses the LW-TK-7A/B groups in the auxiliary building and the need to have a related tank level indication in the control room.

The HED is that there is no indication for LW-TK-7A&B level or for the tank circulating pumps in the control room. (This HED is same as HED 260) It was believed that the indicators are needed in the control room, although tank and associated equipment control is responsibility of the plant operator, since there have been several tech. spec. violations related to filling and discharging tanks.

Further review of the LERs and reports associated with problems with the tanks revealed that the improper discharges have been due primarily to improper valve alignment or other procedural errors by the AO, such as not running the recirculation pumps for the required duration prior to discharge. In neither case would a control room indication have prevented the problem. The problem lies outside the control room and is not a DCRDR issue.

HED 383 The HED is that the indicator lights for valves associated with steam flow are on status panel 622 while the selector switches are on the benchboard.

The reason that this was stated to be no problem is that the selector switches allow the operator to select a steam path. Each path has several valves associated with it, and the valves are automatically actuated when a particular path is selected. These are no individual controls for those valves in the control room. If a particular path is selected and there is no flow, the status panel is employed by the operator to determine which valve(s) are not in the proper position. DLC does not believe that there is a possibility for display/control relationship confusion.

The NRC stated that "Examination of this panel containing both pushbutton switches and status lights suggests the possibility for display/control relationship confusion". It should be noted that status panel 622, like all the other designated status panels, contain only statu slights. There are no pushbutton controls in the status panels.

TER Appendix E-2 identifies the following two NUREG-0700 guidelines dealing with precautions to assure availability of light indicators as not having an adequate response.

- 6.5.3.1a(1) Dual bulb or dual filament light assemblies should be used.
- 6.5.3.1a(2) Bulb-test capability should be provided.

Light indication is employed primarily in three places in the BV-1 control rcom:

- 1. On the annunciator panels
- 2. On status panels
- On control indicating lights that indicate valve position, breaker position, or position of other elements which generally may be described as on or off, auto or manual, etc.

DLC believes that adequate precaution to assure availability is accounted for in each case via both design and operating practices. Description of these precautions are contained in the following paragraphs.

 There is a bulb-test capability for the annunciators. Administrative procedure requires that annunciator bulbs be tested each shift.

- Dual bulbs are used with status lights. Administrative procedures address the changing of status lights.
- 3. Indicating lights are always in pairs or sets and one or the other lights in each pair or set should always be on. Therefore, when all indicating lights associated with a control are out, there is clear indication that a bulb is out or there is a more serious problem. Administrative procedures for board walkdowns for each shift ensure that critical indicator lights are checked frequently.

DLC does not believe that any further action is required to ensure availability of light indication or recognition of bulb failure.

APPENDIX M

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

BVPS - 1

APPENDIX M

SUMMARY OF NUREG-0700 GUIDELINES
CHECKED DURING THE LMD STUDY

GUIDELINE

6.5.1.3 READABILITY

- a. CHARACTER HEIGHT Character height should subtend a minimum visual angle of 15 minutes, or 0.004 x viewing distance. The preferred visual angle is 20 minutes, or 0.006 x viewing distance.
- b. TYPE STYLE-Exhibits 6.5-1 and 6.5-2 present two recommended sets of characters. The recommendation is based on satisfactory testing and use by the military services. In general, character size and style should meet the following:
 - (1) Type styles should be simple.
 - (2) Type styles should be consistent.
 - (3) Only upper-case letters should be used.

COMPLIANCE CHECKLIST

N/A Yes No Referen			Reference/Comment
		х	HED 169 HED 278
	х		
		Х	HED 170
	X		



Exhibit 6.5-1. A recommended set of characters (from U.S. Military Specification MIL-M-18012B).

ABCDEFGHIJKLM NOPQRSTUVWXYZ 0123456789

Exhibit 6.5-2. A recommended set of characters (from U.S. Military Standard MS-33558 (ASG)).

6.5.1.3 READABILITY (Cont'd)

- CONTRAST-Highest contrast is provided by black and white.
 - (1) Visual displays should normally contain black markings on a white background.
 - (2) The use of color should be consistent with the recommendations of Guideline 6.5.1.6. Color combinations should be selected to provide good contrast.
- CHARACTER DIMEN' IONS AND SPACING-Recommended dimensional characteristics of visual display characters and spacing are as follows:
 - (1) Stroke-width-to-character-height ratios should be between 1:6 and 1:8.
 - (2) Letter width-to-height ratios should be between 1:1 and 3:5.
 - (3) Numeral width-to-height ratios should be
 - (4) Minimum space between characters should be one stroke wiuth.
 - (5) Minimum space between words should be the width of one character.
 - (6) Minimum space between lines should be one-half the character height.
- CHARACTERS FOR CRT PRESENTATION-Recommended character styles for CRT use are presented in Section 6.7, Guidaline 6.7.2.2.g.

	Witness Street	-	NCE CHECKLIST
N/A	Yes	No	Reference/Comment
	х		
	х		
	x		
	Х		
	х		
	x		
	х		
	x		

GUIDELINE

6.5.1.4 PRINTING ON THE DISPLAY FACE

Besides scale markings and scale numbering, brief printed material is often included on the display face. The valid purposes justifying such printing are: identification of the parameter displayed, indication of the units shown, and indication of transformations required in reading (such as multiply x 100).

- a. PROVISION OF NEEDED MESSAGE—If any of the above information categories are required to use the display, the required message must be provided close enough to the scale so that the scale and the message are clearly associated in the viewer's mind. The message may be communicated:
 - (1) By printing on the display face.
 - (2) By an appropriate label adjacent to the display.
- AVOIDANCE OF EXTRANEOUS ITEMS— Categories of information not needed in using the display should be avoided (e.g., patent notices, manufacturer's trademark or address).
- c. BREVITY—To avoid distraction and interference with the needed essential markings, messages should be written as briefly as clarity permits.
- d. ABBREVIATIONS Only standard and commonly accepted abbreviations should be used.
- e. CONSISTENCY WITH PROCEDURES—The printed message should use the same terms as the procedures in display identification, parameter identification, and units displayed.
- f. INDICATION OF TRANSFORMATIONS NEEDED—Where necessary to multiply or divide the displayed readings by powers of 10 to determine quantitative value, the operation required and result derived must be clearly indicated.

	-			-	ECKLI	the same of the sa
N/A	Yes	No	Re	feren	ce/Com	ment
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	11					
	47					
			HE	Ds	174,	173
		X			171	, 172
	X					
10.1		Х	F	ED	175	
hi. f	X					
		X				
		Х	HE	D 4	126	
	Х					
	-			1707000		-

GUIDELINE

6.6.1.1 NEED FOR LABELING

Controls, displays, and other equipment items that must be located, identified, or manipulated should be appropriately and clearly labeled to permit rapid and accurate human performance.

N/A	Yes	No	Reference/Comment			
		х	HEDs 272,	330, 273,	1	
				280,		
		l ed	287,	Car at house		

LABELING PRINCIPLES 6.6.1

GUIDELINS

6.6.1.2 HIERARCHICAL SCHEME

To reduce confusion, operator search time, and redundancy, a hierarchical labeling scheme should be used. (See Exhibit 6.6-1.)

a. RANKING

- Major labels should be used to identify major systems or operator work stations.
- (2) Subordinate labels should be used to identify subsystems or functional groups.
- (3) Component labels should be used to identify each discrete panel or console element.
- (4) Labels should not repeat information contained in higher-level labels.
- b. LETTER GRADATIONS—Labe's should be graduated in letter size such that:
 - System/work station labels are about 25% larger than
 - (2) Subsystem/functional group labels which are about 25% larger than
 - (3) Component labels which are about 25% larger than
 - (4) Control position identifiers.

N/A Yes No Reference/Comment					
N/A	Yes	No	Reference/Comment		
Ī		х	To be corrected during relabel- ling of Control Room.		
		х	11		
		х	,		
	x		,		
		х			
		·X			
		х			
		х			
		Х	0		

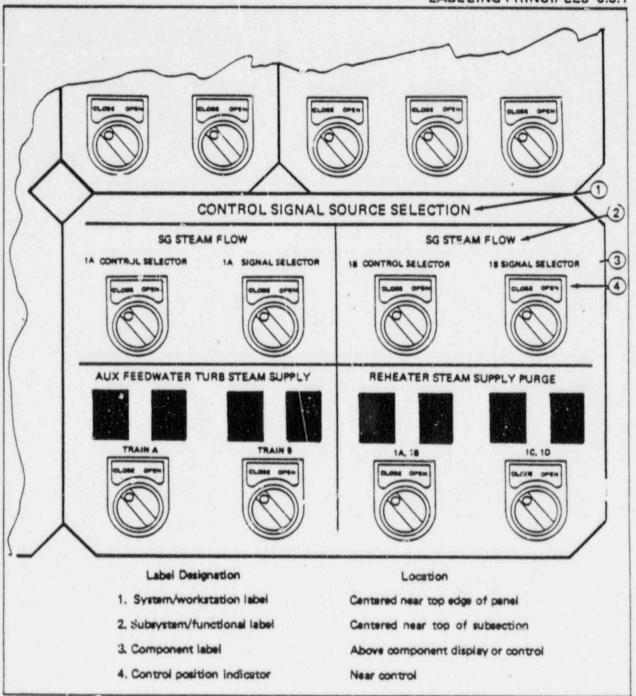


Exhibit 6.6-1, Example of good panel labeling (numerals correspond to numbered items in table).

GUIDELINE

6.6.2.1 PLACEMENT

- NORMAL PLACEMENT Labels should be placed above the panel element(s) they describe.
- PANEL LABELING—The placement of labels on control panels should conform to the guidance shown in Exhibit 6.3-1.
- visibility ENHANCEMENT—Labels for elements located above eye level should be positioned to ensure label visibility.
- d. PROXIMITY-Labels should be placed close to the panel element. See Exhibit 6.6-2.

N/A	Yes	No	Raference/Comment
		x	HEDs 275, 276
	х		
	х		
	Х		

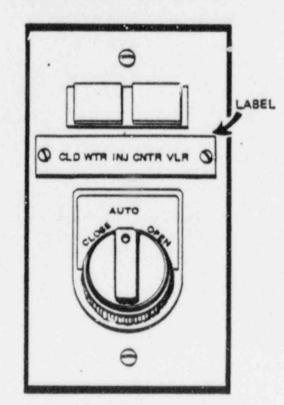


Exhibit 6.6-2. Label in close proximity to penel element.

6.6.2.1 PLACEMENT (Cont'd)

- e. LABELS ON CONTROLS—Labels should not appear on the control itself when an adjustment or manipulation is required that causes the operator's hand to obscure the label for an extended time period.
- f. ADJACENT LABELS—Adjacent labels should be separated by sufficient space so that they are not read as one continuous label. See Exhibits 6.6-3 and 6.6-4.

N/A	Yes	No	Reference/Comment		
	x	х .	HEDs 265, 266, 276, 268, 269, 270, 271, 274		
	Х				

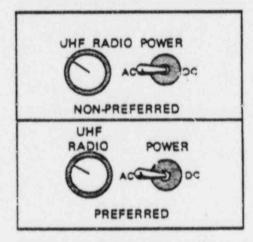


Exhibit 6.C-3. Preferred and non-preferred label placement.

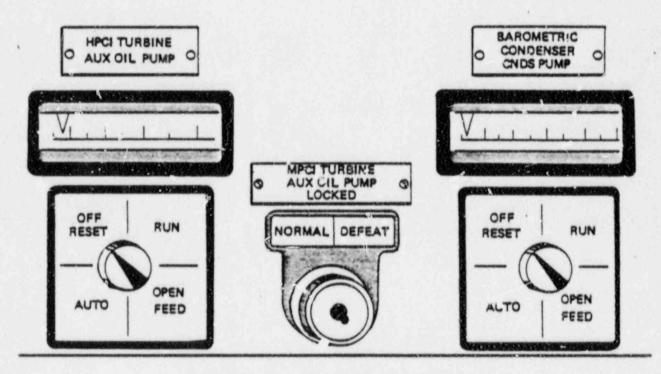


Exhibit 6.6-4. Adjacent labels with good separation.

LABELS AND LOCATION AIDS 6.6 LABEL LOCATION 6.6.2

GUIDELINE

6.6.2.2 MOUNTING

- a. INTEGRITY—Labels should be mounted in such a way as to preclude accidental removal.
- SURFACE Labels should be mounted on a flat surface.

N/A	Yes	No	Reference/Commen
	х		
	х		

GUIDELINE

6.6.2.3 SPATIAL ORIENTATION

improperly oriented labels can lead to confusion and cause delays in location and identification of important controls and/or displays.

a. HORIZONTAL ORIENTATION

- Labels should be oriented norizontally so that they may be mad quickly and easily from left to right.
- (2) Although not normally recommended, vertical orientation may be used only where space is limited.
- b. CURVED PATTERNS—Curved patterns of labeling should be avoided. See Exhibit 8.6-5.

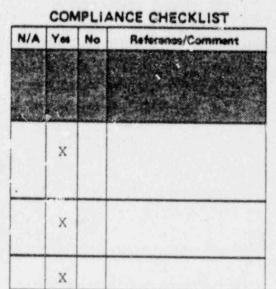




Exhibit 6.6-6. Poor practice: Curved pattern.

6.6.2.4 VISIBILITY

- a. OTHER INFORMATION SOURCES—Labels should not cover any other information source. They should not detract from or obscure figures or scales which must be read by the operator.
- CONCEALMENT Labels should not be covered or obscured by other units in the equipment assembly.
- c. CONTROLS—Labels should be visible to the operator during control actuation.
- d. CLEANING—Administrative procedures should be in place for the periodic cleaning of labels.

N/A	Yes	No	Re	ference/	Comment
	x				
	х				
		Х	HED	291, 293	292,
	Х				

LABELS AND LOCATION AIDS 6.6 LABEL CONTENT 6.6.3

GUIDELINE

6.6.3.1 KINDS OF INFORMATION

- PRIMARY FUNCTION—Labels should describe the function of equipment items.
- SECONDARY FUNCTION—If needed for clarity, engineering characteristics or nomenclature may also be described.

N/A	Yes	No	Reference/Comment
	x		
	x		

LABELS AND LOCATION AIDS 6.6 LABEL CONTENT 6.6.3

GUIDELINE

6.6.3.2 WORD SELECTION

- INTENDED ACTION—The words employed in the label should express exactly what action is intended.
- b. CLARITY-Instructions should be clear.
- c. DIRECT-Instructions should be direct.
- MEANING—Words should be used that have a commonly accepted meaning for all intended users.
- TECHNICAL TERMS—Unusual technical terms should be avoided.
- f. SPELLING-Words should be correctly spelled.

N/A	Yes	No	Reference/Comment
		x	HED 304, 305, 399, 405
		X	HED 286
	X		7
	Х		
	х		
	X		

6.6.3.3 CONSISTENCY

- a. ADMINISTRATIVE CONTROL—A list of standard names, acronyms, abbreviative and part/system numbers should be in place and administratively controlled.
- b. INTERNAL CONSISTENCY Labels should be consistent within and across pieces of equipment in their use of words, acronyms, abbreviations, and part/system numbers. Ses Exhibit 6.6-6.
- c. CONSISTENCY WITH PROCEDURES—There should be no mismatch between nomenciature used in procedures and that printed on the labels.

N/A	Yes	No	Reference/Comment
	x		
		v .	NBD 200
		X	HED 290
		х	HED 426, 380

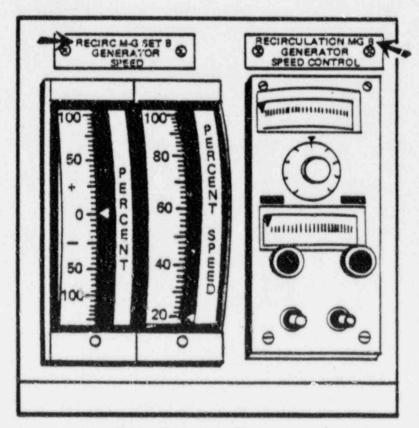


Exhibit 6.8-6. Inconsistent labeling.

LABELS AND LOCATION AIDS 6.6 LABEL CONTENT 6.6.3

GUIDELINE

6.6.3.4 SYMBOLS

- MEANING Abstract symbols should be used only if they have a commonly accepted meaning for all intended users (e.g., %).
- DISTINGUISHABILITY—Symbols should be unique and distinguishable from each other.
- STANDARD A commonly accepted standard configuration should be used.
- d. CONSISTENCY Symbols should be consistently used within and across panels.
- e. ROMAN NUMERALS Use of Roman numerals should be avoided.

N/A	Yes	No	Reference/Comment
	x		
	x		
	х		
	Х		
		х	HED 277

LABELS AND LOCATION AIDS 6.6 LABEL CONTENT 6.6.3

GUIDELINE

6.6.3.5 BREVITY

Brevity should not be stressed if the results will be unfamiliar to operating personnel. Words on labels should be concise and still convey the intended meaning. See Exhibit 6.6-7.

44.0	COMPLIANCE CHECKLIST				
N/A	Yes	No	Reference/Comment		
		x	HED 289		

24 VDC SWITCHBOARD 24 VOLT DIRECT CURRENT SWITCHBOARD

PREFERRED

NON-PREFERRED

Exhibit 6.8-7. Labeling brevity.

GUIDEL NE

6.6.3.6 SIMILARITY

Words and abbreviations of similar appearance should be avoided where an error in interpretation could result. When labels containing similar words, abbreviations, or acronyms are located in close proximity to each other, different words should be selected or means of coding should be used to reduce the probability of selecting the wrong control or reading the wrong display. See Exhibit 6.6-8.

N/A	Yes	No	Reference/Comment
	x		

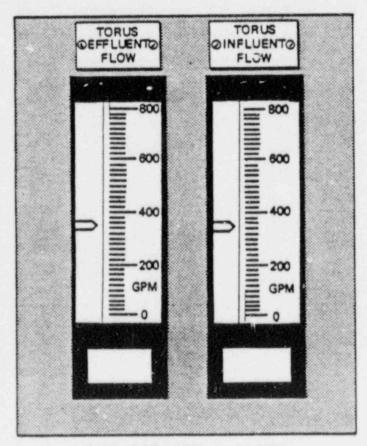


Exhibit 6.6-8. Labels are too similar.

6.6.3.7 FUNCTIONAL GROUPS

- a. FUNCTIONAL RELATIONSHIP—Labels should be used to identify functionally grouped controls or displays.
- b. LOCATION—Labels should be located above the functional groups they identify.

N/A	Yes	No	Reference/Comment
	х		
	Х		

6.6.3.8 CONTROL POSITION LABELING

- a. POSITION—All discrete functional control positions should be identified.
- DIRECTION Direction of motion (increase, decrease) should be identified for continuous motion rotary controls.
- VISIBILITY Control position information should be visible to the operator during operation of the control.

N/A	Yes	No	Reference/Comment
		x	HED 113
	х		
	х		

8.8.3.9 ACCESS OPENING, DANGER, WARNING, AND SAFETY INSTRUCTION LABELING

- a. ACCESS OPENING LABELS—Each access opening used by control room operators should be labeled to identify the function of items accessible through it.
- DANGER, WARNING, AND SAFETY INSTRUCTION LABELS—All danger, warning, and safety instruction labels should be in accordance with appropriate safety standards.

N/A	Yes	No	Reference/Comment
		x	HED 278
	х		

6.6.4.1 READABILITY

The speed and accuracy of human performance in identifying controls/displays is influenced by the style and size of characters used for label lettering.

CHARACTER HEIGHT

- (1) Character height should subtend a visual angle of 15 minutes as a minimum, or 0.004 x viewing distance. A visual angle of 20 minutes, or 0.006 x viewing distance, is preferred.
- (2) Letter height should be identical for all labels within the same hierarchical level. based on the maximum viewing distance.

CONTRAST

- (1) To ensure adequate contrast and prevent loss of readability because of dirt, dark characters should be provided on a light background.
- (2) If colored print is used for coding purposes, it should conform to the established color coding scheme for the control room. -(See Guideline 6.5.1.6.) Colors should be chosen for maximum contrast against the label background. Exhibit 6.6-9 rates various color combinations in terms of relative legibility.

	NCE CHECKLIST		
N/A	Yes	No	Reference/Comment
	14		
		X	HED 264
		v	UPD 264
		X	HED 264
		X	HED 294
	Х		

Legibility Rating	Color Combination				
Very good	Black letters on white background				
Good	Black on yellow Dark blue on white Grass green on white				
Fair	Red on white Red on yellow White on black				
Poor	Green on red Red on green Orange on black Orange on white				

Exhibit 6.6-9. Relative legibility of color combinations.

6.6.4.2 STYLE

Recommended character styles are shown in Exhibits 6.5-1 and 6.5-2.

a. CHARACTER SELECTION

- (1) Labels should be prepared in capital letters.
- (2) The design of letters and numerals should be simple and without flourishes or serifs.

b. CHARACTER WIDTH

- Letter width-to-height ratio should be between 1:1 and 3:5.
- (2) Numeral width-to-height ratio should be 3:5 except for the numeral "4" which should be one stroke width wider and the numeral "1" which should be one stroke in width.
- STROKE WIDTH-Stroke width-to-character height ratio should be between 1:6 and 1:8.

d. SPACING

- The minimum space between characters should be one stroke width.
- (2) The minimum space between words should be one character width.
- (3) The minimum space between lines should be one-half of the character height.

N/A	Yes	No	Reference/Comment
	x		
	х		
	х		
	х		
	Х		
	х		
	Х		
	х		

LABELS AND LOCATION AIDS 6.6 USE AND CONTROL OF TEMPORARY LABELS 6.6.5

GUIDELINE

6.6.5.1 USE

When necessary to identify out-of-service equipment; accommodate unique, one-time plant activities; or to improve operator understanding and efficiency, temporary labels may be used until permanent labels are available or until the temporary label is no longer necessary.

- a. NECESSITY—Temporary labels should be used only when necessary.
- HUMAN FACTORS PRACTICES—Temporary labels should conform to good human engineering principles.
- VISIBILITY—Temporary labels should not obscure prior permanent labels unless the old label is to be replaced.
- d. IDENTIFICATION Tag-out labels should clearly identify out-of-service components and equipment.
- e. MOUNTING Tag-outs should be securely affixed.
- f. OBSCURATION—Tag-outs should not obscure the label associated with the non-operable device.
- activation-Tag-outs should be designed to physically prevent actuation of a control.
- ADJACENT DEVICES—Tag-outs should not obscure any adjacent devices or their associated labels.

_			ANCE CHECKLIST
N/A	Yes	No	Reference/Comment
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	Х		
	X		
	Х		
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	Х		
d in 1	Х		
	Х		

LABELS AND LOCATION AIDS 6.6 USE AND CONTROL OF TEMPORARY LABELS 6.6.5

GUIDELINE

6.6.5.2 CONTROL

- a. ADMINISTRATIVE PROCEDURES—The use of temporary labels should be administratively controlled.
- b. REVIEW PROCEDURES—A review procedure should be in place that will result in a determination of:
 - (1) When temporary labels are needed;
 - (2) how they will be used; .
 - (3) their content (given human engineering requirements);
 - (4) their installation;
 - (5) the impact of their use on other system aguipment (e.g., annunciators, mimics);
 - (6) documentation requirements;
 - (7) re-training requirements;
 - (8) their periodic review; and
 - (9) their removal

N/A	Yes	No	Reference/Comment
	х		
	Х		
	Х		
	Х		
	X		
	Х		
	Х		
	X		
	X		
	X		

LABELS AND LOCATION AIDS 6.6 LOCATION AIDS 6.6.6

GUIDELINE

6.6.6.1 NEED FOR LOCATION AIDS

Operator performance can be enhanced through the use of location aids such as demarcation, color, and mimics.

COMPLIANCE CHECKLIST

N/A	Yes	Reference/Comment	
			CHECK SHAPE
	1		A market at the same of the same

GUIDELINE

6.6.6.2 DEMARCATION

- a. USE-Lines of demarcation can be used to:
 - (1) Enclose functionally related displays.
 - (2) Enclose functionally related controls.
 - (3) Group related controls and displays.
- CONTRAST-Lines of demarcation should be visually distinctive from the panel background.
- PERMANENCE—Lines of demarcation should be permanently attached.

COMPLIANCE CHECKLIST

N/A	Yes	No	Reference/Comment
1			
		X	HED 300
	х		

GUIDELINE

6.6.6.3 COLOR

Color should be dedicated to specific functions or conditions throughout the control room in order for the code to elicit the expected operator response. The color coding scheme should be used consistently throughout the control room. Refer to Guideline 6.5.1.6 for specific recommendations on the use of color.

N/A	Yes	No	Reference/Comment	
	х			

LABELS AND LOCATION AIDS 6.6.6 LOCATION AIDS 6.6.6

GUIDELINE

6.6.6.4 USE OF MIMICS

Mimics integrate system components into functionally oriented diagrams that reflect component relationships. Properly designed mimics should decrease the operator's decisionmaking load.

a. COLOR

- Flow paths should be color coded. Colors should be selected in conformance with Guideline 6.5.1.6.
- (2) The mimic colors should be discriminably different from each other.
- (3) There should be adequate contrast between the mimic colors and the panel.
- (4) Mimic lines depicting flow of the same contents (e.g., steam, water, electricity) should be colored the same throughout the control room.
- (5) No more than 4 mimic lines of the same color should run in parallel if the operator must quickly identify any one of the lines.

b. MIMIC LINES

- Differential line widths may be used to code flow paths (e.g., significance, volume, level).
- Overlapping of mimic lines should be avoided.
- (3) Flow directions should be clearly indicated by distinctive arrowheads.
- (4) All mimic origin points should be labeled or begin at labeled components.
- (5) All mimic destination or terminal points should be labeled or end at labeled components.
- (6) Component representations on mimic lines should be identified.

N/A	Yes	No	Reference/Comment
			Substitute of the
		x	HED 248
	Х		
	Х		
	X		
	^		
	X		
	X		
		X	HED 249
		x	HED 247
	Х		
		x	HED 296
	×		
	I x		

LABELS AND LOCATION AIDS 6.6.8 LOCATION AIDS 6.6.8

COMPLIANCE CHECKLIST

6.6.6.4 USE OF MIMICS (Cont'd)

c. SYMBOLS

- Graphic symbols should be readily understood and commonly used.
- (2) Symbols should be used consistently.

N/A	Yes No		Reference/Commy 1t	
	x			
	Х			

6.8.1.3 ENHANCING RECOGNITION AND

Several enhancement techniques are available for setting apart groups of controls and displays. Three preferred techniques for enhancement are spacing, demarcation, and color shading. Other acceptable techniques for setting apart groups of controls include the use of insert panels and added panel relief.

- a. SPACING Spacing consists of physically separating groups of components on a panel with enough space between groups so that the boundaries of each group are obvious. Spacing between groups should be at least the width of a typical control or display in the group (see Exhibit 6.8-1).
- b. DEMARCATION Demarcation consists of circumscribing functional or selected groups of controls and displays with a contrasting line. The application of demarcation techniques should conform to Guideline 6.6.8.2. (See also Exhibit 6.8-1.)

N/A	Yes	No	Reference/Comment
	1		
		,	
		X	HEDs 349, 350
	x		See 6.6.6.2 . Demarcation to be used as corrective action to some HEDs

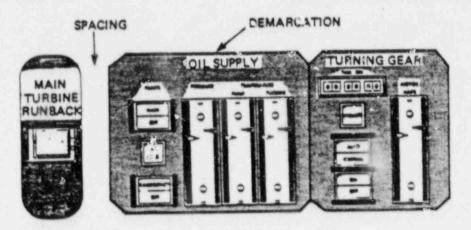


Exhibit 6.8-1. Separation of functional groups by spacing and demarcation.

PANEL LAYOUT 6.8 GENERAL PANEL LAYOUT 6.8.1

6.3.1.3 ENHANCING RECOGNITION AND IDENTIFICATION (Cont'd)

- c. COLOR SHADING Color shading may be used to enhance recognition of controls, display, or functional groups. When color shading is used, colors should provide adequate contrast, and should be consistent with other color coding in the control room.
- d. EMERGENCY CONTROLS Distinctive enhancement techniques should be used for emergency controls.

N/A	Yes	No	Reference/Comment	
	х		No shading used but shading is recommended as part of correcti action for some HEDs.	
		х	HED 351	

APPENDIX N

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL REPORT

BVPS - 1

APPENDIX N

DETAILED CONTROL ROOM DESIGN REVIEW

SUPPLEMENTAL PEPORT

BVPS - 1

APPENDIX N

Description of Initial EOP Verification and Validation (Excerpted from Procedures Generation Package)

V. Initial EOP Verification and Validation

A. BVPS-Unit 1

"All three programs, table-top validation, walk-through validation, and the EOP validation on the simulator were used for the initial EOP development. All procedures were validated twice, once by the table-top method and once by the walk-through method. Each procedure was validated based on the plant accident conditions for which the procedure was designed to recover from.

The majority of the EOPs were also validated by using accident scenarios run on the BVPS simulator. The scenarios were developed beginning with the bases provided in Section 2, Paragraph II.C.4. Since two previous validations, as described above, were performed on the EOPs, the intended purpose of this validation was to exercise a sufficient number of procedural paths to assure that the EOPs could be used by the operators in the control room. However, as described below, the majority of the EOPs were exercised. The Walk-through and Simulator Validation Programs were managed by the DCRDR Team and are reported in more detail in Section 2.4.8, Validation of Control Room Functions, of the BVPS-1 DCRDR Summary Report.

The scenarios developed for the validation on the simulator are presented in detail in Appendix E of the BVPS-1 DCRDR Summary Report and summarized below.

Because of the various paths needed to lead the operators through the EOPs, complex scenarios were developed which included more than one initiating event and more than one component failure. The set of scenarios selected for this validation program contained twenty-four accident sequences, some of which included similar initiating events but for different severity levels, i.e., LOCAs with different break flows. The initiating events included; SGTRs, main a seam line breaks, LOCAs, loss of all AC power, ATWS and Spurious S.I.

Of the twenty-four scenarios, thirteen had more than one initiating event and six of these included more than one component failure. The remaining eleven scenarios of the 24 had one initiating event with four of these having more than one component failure. Overall, of the ten scenarios having more than one component failure, at least five of the failures could be considered severe, i.e., loss of all high level safety injection pumps or all auxiliary feedwater pumps.

The scenarios run on the simulator for the initial EOP development were performed shortly after the simulator was installed at BVPS. Not all the scenarios were run all the way through because of certain software limitations that existed at that time. It was arranged, therefore, to complete the validation program during the training of the operators of the new EOPs. This had the benefit of feedback from all the perating crews in training, exercising the new EOPs.

The validation program on the simulator described above resulted in exercising all but 12 of the procedures. These 12 procedures were subsequently validated by the Table-top and walk-through method. Being able to exercise the majority of the EOPs and to successfully run the complex scenarios are indications of the capability of the BVPS simulator to deal well with plant responses. Based on the above, it was concluded that the programs were exhaustive in testing all the EOPs during their initial development."

APPENDIX 0

DETAILED CONTROL ROOM DESIGN REVIEW
SUPPLEMENTAL REPORT

BVPS - 1

BV-1 HED TEACHING

HED GUITSLINE LOCALION	DISTAZIONEV	COMMUNIS
一次的大学的名称形式 化氯化 电电影电影电影	*******	
	REACTIVITY COMPTHE IN MIDDLE OF CR	1 NEC AFFROVED TAKING NO FURTHER CORRECTIV
1 5.1.1.2(A) GENERAL	DEGLI: VIEW	: E ACTION
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REVIEWED IND NEC APPROVAL IYES	-0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: AAAA	RESOLUTION: REACTIVITY COMPUTER	HAS BEEN REMOVED
IN LEMENT DATE : 04/10/87	REV D RESU:	
******		'이 가는 구매'하다 하다니까지 하다 하다. 하다 하다 나가 되어 되었다. 하다 하다 하다 하다 하다. 그래요 하다.
The second second		: NRC APPROVED TAKING NO CORRECTIVE ACTION
2 5.1.1.3(A) 95 OFFICE	FROM DESK.	
STATUS: CLUSED	-0-	
GROUP : NSD	-0-	
REV DIFES IND NRC APPROVAL IYES	-0-	
FRIORITY : N/A		
RESOLUTION CATEGORY: AAAA		GOOD ACCESS AND COMMUNICATION TO CR.
IMPLEMEN: DATE : 04/10/87	REV D RESU:	
W. A. R. R. WOLLES	FRAYEL & CURLED UP FAD IN FRONT OF	. CONTROL ROOM CARPETED. REVIEW SHOWS THAT
3 6.1.1.3C(1) GENERAL	PENELS COULD TRIP OPERTATOR	PADS NO LONGER CREATE TRIPPING HAZARO.
STATUS: CLOS/: 0	-0-	
SKOUP I NSD	-0-	
REV D RES IND NRC APPROVAL TYES	-0-	
PRIORITY: COMPLETE		
RESOLUTION CATEGORY: CRUPGR INFLEMENT DATE: 04/10/87	RESOLUTION: CARPET CONTROL ROOM	(SEE MED 41 & ATTACHMENT 4)
그는 그들이 있는데 맛이 어떻게 되는 것 같아요 하는 것이 없어 없어 때문에 모든 것이 되었다.	REV D RESU:	
4 6.1.1.3C(1) VB3		+ CABELS HAVE BEEN REPOUTED. HED-7 WILL BE
STATUS: CLUSED	TG SG RECORDERS POSE TRIPPING HAIZARD,	I USED TO TRACK CORRECTIVE ACTION TO COVER
GROUF : NSD	-0-	I HOLES IN VB.
REV D RES :NO NRC AFFROVAL : YES	-0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: REDSON	DECOMPTE CAREE CON	VB TO RB AND COVER HOLES IN VB
IMPLEMENT DATE : 04/10/87	REV'D RESUL	AB ID BB HUD COAEK HOLES IN AB
	* * * * * * * * * * * * * * * * * * * *	
		I NRC APPROVED TAKING NO CORRECTIVE ACTION
5 6.1.1.30(1) 682	TO VAS IS LIMITED.	I MAL AFFROVED THE THE ME CONNECTIVE HETTUN
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES :NO NEC APPROVAL : YES	0-	
PRICRITY : N/A		
RESULUTION CATEGORY: 9000	RESOLUTION NO ERORIEM - DID NO	T CAUSE PROBLEM DURING SIMULATOR EXER.
IMPLEMENT DATE : 04/10/87	REV D RESU:	CHOSE PROBLEM DONING STRUCKHON EXER.
	DISTANCE RETWEEN RB & VR IS 32	: NRC APPROVED TAKING NO CORRECTIVE ACTION
6 6.1.1.3F(1) GENERAL	MINIMUM OF 50	. THE THE PROPERTY OF THE THE PACITOR
S'ANIS: CLOSED	-0-	
GEDUE 1 14SD	-0-	
RE / D RES : NO NRC APPROVAL : YES	-0-	
PRIGRITY: N/A		
RESC UTION CATESORY: AGAA	RESOLUTION: NO PROBLEM OCCUPATOR	HAS ROOM 'TO OPERATE CONTROLS ON VB
IMPLEMENT DATE : 04/10/87	REV D RESU:	THIS FORM TO DECEMBE CONTROLS ON VE

HED GUIDELINE LOCATI	ON DISCREPANCY	COMMENTS
****	*********	************
	UNGUARDED OFENINGS IN 1/8-C3 FREM STM	
7 6.1.1.36 VC2		: DCF-804 SCHEDULED FOR AR. NRC AFFROVED
STATUS: HOLD		1 CORRECTIVE ACTION.
GROUP : ENG	-0-	
REV D RES : NO NRC AFFROVAL	1 YES -0-	
PRIORITY 4 3		
RESOLUTION CATEGORY: REDSON	RESOLUTION: PLUG OR COVER HOLES	AFTER CABLES REROUTED (SEE HED #4 & 47)
IMPLEMENT DATE : / /	REV'D RESUI	
	BORON CALCULATION TABLE IS WORN.	AFPENDIX I
B 6.1.1.4D GENERAL	-0-	
S*ATUS: CLOSED	~0~	
GEDUF : NSD	-0-	
FEV D RES : NO NRC APPROVAL		
PRICELLY : ENHANC		
SESOLUTION CATEGORY: ENHANC	DECOLUTION DESI ACE DACE AND DOC	VECT HITH OF SOTTE OF COME
	RESOLUTION REPLACE PAGE AND PRO	HELT WITH PLASTIC SLEEVE.
IMPLEMENT DATE : / /	REV D RESUL	

A S S S S S S S S S S S S S S S S S S S	FUSE FOR SOURCE RANGE DETECTOR 15 REMOV-	
9 6.1.1.5B GENERAL	ED FROM INSTRUMENT WHEN NOT IN USE, PRO-	
STATUS: HOLD	BLEM MAY BE LOCATING IT DURING AN EMER-	1 CORRECTIVE ACTION.
GROUF : ENG		
REV'D RES IND NRC APPROVAL	: YES -0-	
PRIORITY : ENHANC		
RESOLUTION CATEGORY: ENHANC	RESOLUTION: INSTALL FUSE MOLDER	OUTSIDE DRAWER, SPARE FUSES ARE IN SS KB
IMPLEMENT DATE : / /	REV'D RESUL	
***********	*****************	*******
		A SEPARATE RING OF KEYS IS USED FOR APPE
10 6.1.1.5E GENERAL	CONTROLS ASSOCIATED WITH EOPS. NOW ALL	+ NDIX R CONDITIONS, FOR EDES DEFRAEDRS
STATUS: NOLD		I TAKE SPECIFIC KEYS DEPENDING ON ACCUDENT
GROUP : NSD		: EVOLUTION, A SEPARATE EOP RING IS NOT
REV D RES 4 YES NRC APPROVAL		: PRACTICAL DUE TO NUMBER OF KEYS. APP J
FRIGRITY : ENHANC		T PRINCIPORE DOE TO MONDER OF PETS. HET S
RESOLUTION CATEGORY ENHANCE	RESOLUTION: HAVE SPEPARATE KEY R	THEE FEE FOR VEYE
IMPLEMENT DATE : / /		INDS FUR EUP LETS
	REV'D RESU: SEE ABOVE COMMENT	

II + 1 1 SE CENTRO		I NRC APPROVED TAKING NO CORRECTIVE ACTION
11 6.1.1.5F GENERAL	EXPENDABLES AND SPARE PARTS.	
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES IND NRC AFFROVAL	: YES -0-	
PRIORITY: N/P		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO FROBLEM - SPARES	CONTROL IS MAINTAINED
IMPLEMENT DATE : 04/10/87	REJ'D RESU:	
********	******************	* * * * * * * * * * * * * * * * * * * *
	TOO MANY PEUPLE ARE IN CONTROL ROOM -	
12 6.1.1.7 GENERAL		: DESIGNATED SUPERVISION FOR TIME AND DATE
STATUS: CLOSED		: OF ACCESS. ALSO REMOVAL OF SECURITY
GROUF : NSD		: ENCLOSURE REDUCES TRAFFIC. ADMINISTRATIVE
REV D RES : NO NRC APPROVAL		
PRIORITY : COMPLETE		: CONTROLS CONSIDERED ADEQUATE.
RESOLUTION CATEGORY: CRUPGE		
IMPLEMENT DATE : 04/10/87	RESOLUTION: SEE HED 39: ATTACHME	MI 1 -0-
	FEV D RESULSEE ABOVE CONTENT	

HED GHIDELIN LOCATION	DISCREPANCY	COMMENTS

	TAF CHANGER HEIGHT ON VB-C3	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
13 6.1.2.2B(1) VB4		
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES ING NRC AFFROVAL IYES	-0-	
PRIORITY : N/A	THE PARTY OF THE P	CONTROL ARE REACHABLE
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM-TAP CHAN	SER CUNTRUCARE RESCHABLE
IMPLEMENT DATE : 04/10/87	REV'D RESU:	
	BACK ROW OF BB CONTROLS AND CONTROLS	: APPENDIX J
14 6.1.2.20 BB GENERIC	MOUNTED ON VERTICAL SECTION OF BE EXCEED	
STATUS: HOLD	MAX REACH RECOMMENDED.	
GROUF : NSD	-0-	
REV'D RES LYES NRC APPROVAL INO	-0-	
FRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM IF OPERA	TOR PERMITTED EXTENDED REACH
IMPLEMENT DATE : / /	REV'D RESULSEE ABOVE COMMENT.	

	HAGAN CONTROLLERS ON BE A6 ARE LESS THAN	I INADVERTENT ACTUATION OF HAGAN PUSHBUTNS
15 6.1.2.2D(1) BA6	2	: WHILE OPERATOR REACHING FOR OTHER
ST/- US: HOLD	~0~	CONTROLS SHOWN TO NOT BE A PROBLEM.
GEOUF : NSD	-0-	AFFENDIX J HED-14.
REV'D RES : YES NRC APPROVAL : NO	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAHA	RESOLUTION: SEE HED #14 - TO BE	GUARDED
IMPLEMENT DATE : / /	REV'D RESULBEE ABOVE COMMENT.	
and the second second		I INADVERTENT ACTUATION OF HAGAN FUSHBUTNS
16 6.1.2.2D(1) BB1		WHILE OFERATOR REACHING FOR OTHER CONTROLS SHOWN TO NOT BE A PROBLEM.
STATUS: HOLD	-0-	APPENDIX J HED 14.
GROUP : NSD	-0- -0-	I AFFERDIA O NEO 14.
REV D RES IYES NRC APPROVAL IND		
PRIORITY : N/A RESOLUTION CATEGORY: AAAA	RESOLUTION: SEE HED #14 - TO BE	GUARDED :
IMPLEMENT DATE: / /	REV'D RESULSEE ABOVE COMMENT.	OUTULE
		I NEC APPROVED TAKING NO CORRECTIVE ACTION
17 6.1.2.2D(1) SC1	REG) ARE LESS THAN 3	
STATUS: CLOSED	88.	
GROUF : NSD	-0-	
REV D RES IND NRC APPROVAL I YES	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO NEED TO REACH OV	ER IN ORDERTO USE OTHER CONTROLS
IMPLEMENT DATE : 04/10/97	REV D RESU:	

	EMER GEN START AND FIELD FLASH ARE LESS	
18 6.1.2.2D(1) BC4		: EXERCISING DIESELS. NO PROBLEMS OF
STATUS: HOLD	-0-	I INADVERTENT ACTUATIONS IDENTIFIED.
GROUP : NSD	-0-	: NO SIGNIFICANT ADVERSE CONSEQUENCES.
REV D RES : YES NRC AFFROVAL : NO	-0-	: NO FURTHER ACTION RECOMMENDED.
PRIORITY & 4	programmed for consens on con-	TOOLS TO SECULIE THANKED ACTION ON
RESOLUTION CATEGORY: ENHANC		TROLS TO PRECLUDE INADVER. ACTUATION
IMPLEMENT DATE : / /	REV'D RESULSEE ABOVE COMMENT.	

HED GUIDELINE	LOCATION	DIS	SCREPANCY	COMMENTS
*******	三元 化石油 医水水杨	* * * * *		
		ALL OF THE	FIRST ROW OF OT-2 SWITCHES	: NRC APPROVED TAKING NO CORRECTIVE ACTION
19 6.1.2.2D(1) Bi	GENERIC	ARE LESS T	THAN (@ 1-1/2 - 2	
STATUS: CLOSED		3		
GROUP : NSD		-0-		
REV D RES : NO NRC AF	PERDVAL : YES	-0-		
PRIDRITY: N/A				
RESOLUTION CATEGORY: AA	200		RESOLUTION NO PROBLEM - CONF	NOT BE IN ADVERTANTLY ACTUATED
IMPLEMENT DATE : 04/10			REV'D RESU:	and the first the factor of th
			TO THE TAX AND ADDRESS OF THE PARTY OF THE P	
			OR CONTROL PUSHBUTTONS ARE	
20 6.1.2.20(1) AN	NAT IN		3 INCHES FROM FRONT OF BB.	t the restaurable freshold the desirable freshold
STATUS: CLOSED		-0-	5 THORES THOS THOSE OF DE.	
GEOUF : NSD		-0-		
REV DIRES IND NEC AF	PROUDL - VES	-0-		
PRIORITY : N/A	THOUSE THES			
RESOLUTION CATEGORY: AA	100		DECOVERTION NO DECOMEN DUCUM	UTTONE CHAPPED A
			RESOLUTION: NO PROBLEM-PUSHEL	DITIONS SUARDED-O-
IMPLEMENT DATE : 04/10			REV D RESU:	
				1 NRC APPROVED TAKING NO CORRECTIVE ACTION
21 6.1.2.5A(1) N/	A .			
STATUS: CLOSED				
GROUF 1 NSD		-0-		
REV D RES : NO NRC AF	FROVAL 1YES	-0-		
FRIORITY : N/A				
RESCRUTION CATEGORY: AA			RESOLUTIONING PROBLEM. CONTR	ROLS ONLY MANIPULATED DURING TESTING.
IMPLEMENT DATE : 04/10	The same of the sa		REV D RESUL	
		TOP CONTRO	OLS ON NIS PANELS OVER 70	I NRC AFFROVED TAKING NO CORRECTIVE ACTION
22 6.1.2.5A(1) NI	IS .	-0-		
STATUS: CLOSED		-0-		
GROUP : NSD		-0-		
REV D RES : NO NRC AP	FROVAL : YES	-0-		
PRIDRITY : N/A				
RESOLUTION CATEGORY: AA			RESOLUTION: NO PROBLEM-MISCEL	LLANEOUS ALAR M9; TEST CONTROLS
IMPLEMENT DATE : 04/10			REV D RESU:	
		LOWER CONT	ROLS ON VE-LT LESS THAN 34	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
23 6.1.2.5A(1) VB	93	-0-		
STATUS: CLOSED		-0-		
GROUP : NSD		-0-		
REV D RES : NO NRC AP	PROVAL IYES	-0-		
PRIORITY: N/A		At 16 M 16 M	to be to the first to the first to the first to	
RESOLUTION CATEGORY: AA	AAA		RESOLUTION: NO PROBLEM - CONT	TROL IS OBSOLETE (TOGGLE SWITCH FOR RECOR)
IMPLEMENT DATE : 04/10	787		REV D RESUL	
				: NRC APPROVED TAKING NO CORRECTIVE ACTIVE
			The second country of	ACTION
24 6.1.2.5A(1) VA		-O-		
		-0-		
24 6.1.2.5A(1) VA				
24 5.1.2.5A(1) VA STATUS: (LOSED GROUP: NSD	32	-0- -0-		
24 5.1.2.5A(I) VA STATUS: (LOSED GROUP : NSD REV D RES :NO NRC AP	32	-0-		
24 6.1.2.5A(1) VA STATUS: CLOSED GROUP : NSD REV'D RES :NO NRC AP PRIORITY : NZA	FROVAL : YES	-0- -0-	ESCHULION NO PRODUCE	AND I BOSE ASSETS ASSETS
24 5.1.2.5A(I) VA STATUS: (LOSED GROUP : NSD REV D RES :NO NRC AP	FROVAL :YES	-0- -0-	RESOLUTION: NO PROPLEM - CH2	ANAL & PASS) ARE KEY LOCK

26 6.1.2.5a(1) NIS		
6.1.2.50(1)	CONTROL S LESS THON 54" AFONS.	, MODIFICATION SCHEDULED FOR 6R.
		CORRECTIVE AC
NTUS: HOLD	-0-	
GROUF : EMG	-0-	
KEV D KES IND NIKE AFFROVAL IVES	4	
CHECK HITCH CONCOUNTED MD	RESOLUTION: REMOVE APDMS- 1CC	IS REPLACING-0-
INFLEMENT DATE : / /		
	ALL VB ANNUCIATORS ABOVE 70	I NEC APPROVED TAKING NO CORRECTIVE MOTTO
27 6.1, 2, 58(1) VB GENERIC	0	
STATUS1 CLOSED	0	
REV D RES ING NINC APPROVAL I YES		
CCCCHITTOM CATEGORY: DADA	RESOLUTION: NO PROBLEM - LEGEN	LEGENDS ARE READ-ABLE
THE EMENT DATE : 04/10/87		
	NIS DISPLAYS ABOVE 70	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
28 6.1, 2, 58(1) NIS	· ·	
TUS: CLOSED	0	
GROUP : NSD	-0-	
REV D RES IND NIRC APPROVAL I VES	-0	
æ	* * * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1
RESOLUTION CATEGORY: AAAA	NO PROBLEM	- OPERATOR HAS SR INDICATOR ON BB2
IMPLEMENT DATE : 04/10/87	KEV'D KESUs	
	TOP RAD MON DISPLAYS ABOVE 70	I NAC AFFROVED TAKING NU CURRECTIVE ACTOU
29 6.1.2.58(1) RAD MON		
*	0	
	-0-	
REV D RES IND NAC APPROVAL IVES	-0	
COLUMN TANKS CONTRACTOR CONTRACTO	OCCUPATION, NO DOOD EN - THERE	A ARMS TREND CHECKS
IMPLEMENT DATE : 04/10/87		6

	VB SECTIONS HAVE DISPLAY	I CORRECTIVE ACTIONS TO BE CONFLETED PER
30 6.1.2.58(1) VB GENERIC	-0	1 DCP-804 SCHEDULED FOR 6R. NRC APPROVED
STATUS, HOLD	-0-	, CORRECTIVE ACTION.
	0	
180	-0-	
PRIORITY 1 1	The state of the s	CONTROL
46	DESCRIPTIONS SEE MITHERITIES S	DAWGO, COMM, COMM, COMM, COMM, COMM,
INFI FMENT	HEV D RESUL	
	NIS DISPLAYS RELOW 41 INCHES.	ROVED TAKING NO CORRECTIVE AC
31 6.1.2.58(1) NIS	-0-	
STATUS: CLOSED	-0	
GROUP # NSD	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
FRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	FESCH HITHING PROBLEM - CHECK	CHECKED DIRKING SIMILATOR EXERCISE

MED GUIDELINE LOCATI	ON DISCREPANCY	COMMENTS
	LOWER BSP DISPLAYS BELOW 41	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
32 6.1.2.5B(1) BSF	-0-	
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES ING NRC APPROVAL	: VES -0-	
PRIDRITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM -	ONLY INDICATOR LIGHTS LOW
IMPLEMENT DATE : 04/10/87	REV'D RESU:	
***********		********
	TABLE HOLDING NEW FVC 15 24 1/2"HIG	H, : NRC APPROVED TAKING NO CORRECTIVE ACTION
33 6.1.2.7D(5) GENERAL	1/2 INCH BELOW MINIMUM OF 25 INCHES	
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES IND NRC APPROVAL	1 YES -0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM @	25 AS PER GUIDELINE
IMPLEMENT DATE : 04/10/87	REV'D RESUL	

	OST 148.1 CONTROL BOARD CHECKLIST N	OT : CHECKLIST SYSTEMATICALLY ORDERED.
34 6.1.1 GEN GENERAL	SYSTEMATICALLY ORDERED.	
STATUS: CLOSED	-0-	
GROUF : NSD	-0	
REV D RES IND NRC APPREVAL	1 YES -0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: FRCDRE	RESOLUTION: CHANGE CHECKL	IST -0-
IMPLEMENT DATE : 04/10/87	REV'D RESU:	
	*****************	********
	TOO MUCH TRAFFIC IN CR DUE TO GUARD	# GUARD SHACK HAS BEEN REMOVED. ALSO, SEE
35 6.1.1 GEN GENERAL	SHACK AND CLEARANCE PROCEDURE.	: HEDS 12 AND 39.
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES : NO NRC APPROVAL	1 YES -0-	
PRIORITY : COMPLETE	*******	
RESOLUTION CATEGORY: CRUPGR	RESOLUTION: SEE HED #12	-0-
IMPLEMENT DATE : 04/10/87	REV D RESUL	

was at a second to the control of		SS 1 NO ACTION RECOMMENDED BECAUSE OF SPACE
36 6.1.1 GEN GENERAL	AND SHIFT FOREMAN.	I LIMITATIONS.
· STATUS: HOLD	-0-	
GROUP : NSD	- 0*	
REV D RES 1YES NRC AFPROVAL	1183 -0-	
PRIORITY: 4		
RESOLUTION CATEGORY: CRUPGR		KER FOR SHIFT FOREMAN & SS
IMPLEMENT DATE : / /	REV D RESULSEE ABOVE COM	
77 4 4 4 4 4 4 4 4	SS OFFICE TOO SMALL - LACE OF STORA	
37 6.1.1 GEN GENERAL	SPACE.	: FRACTICAL BECAUSE OF WALL DESIGN
STATUS: HOLD	-0-	1 REQUIREMENTS.
GROUP : NSD	-0-	
REV D RES : YES NEC AFFROVAL	: NO -0-	
PRIDRITY: 4		
RESOLUTION CATEGORY: CRUPGR		FFICE WHEN HED #12 RESOLVED
IMPLEMENT DATE : / /	REV D RESULSEE AROVE COM	
***********	*****************	*********

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS

	AC DOES NOT WORK CONSISTENTLY HEAT	I TO TO CHECKED DURING COMBINED CONTROL
38 6.1.5.1A GENERAL	CAUSES OFERATION DISCOMFORT; MAY AFFECT	
STATUS: OPEN	INSTRUMENTATION.	
GEOUF : NSD	-0-	
REV D RES 1YES NRC AFFROVAL 1NO	-0-	
PR10R11Y : 3		
RESOLUTION CATEGORY: TBC	RESOLUTION REPLACE AC LE PAST	MAINTENANCE COST HAS BEEN EXCESSIVE
" IMPLEMENT DATE : / /	REV D RESILISEE ABOVE COMMENT.	THIS PLEIS CHOOSE COLORS
	LARGE NUMBER OF PEOPLE IN CR DURING	
59 6.1.5.50 GENERAL		DESIGNATED SUPERVISION FOR TYPE, TIMES,
STATUS: CLOSED	=0-	AND DATES OF ACCESS.
GEOUF : NSD	-0-	t
REV D RES ING NRC APPROVAL : YES	-0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: CRUPGR	RESOLUTION: SEE HED #12	-0-
IMPLEMENT DATE : 04/10/87		
TAMES TO STATE TO THE TAMES TO	REV D RESU:	
40 6.1.5.7A(1) GENERAL		WALLS REPAINTED AND NEW WALL INSTALLED
	PLEASING.	: FOR COMBINED CONTROL ROOMS.
STATUS: CLOSED	-0-	
GROUP 1 NSD	-0-	
REV D RES INO NRC APPROVAL IYES	-0-	
FRIDRITY : COMPLETE		
RESOLUTION CATEGORY+CRUPGR	RESOLUTION: SEE HED #41	0-
IMPLEMENT DATE 1 04/10/87	REV D RESU:	
		그리지 않는 것이 맛이 맛이 맛이 가지 않는데 맛이
	CR APPEARANCE NEEDS UPGRADE.	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN
41 6.1.5.7A(2) GENERAL	CR APPEARANCE NEEDS UPGRADE.	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING.
41 6.1.5.7A(2) GENERAL STATUS: HOLD	CR APPEARANCE NEEDS UPGRADE.	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED
41 6.1.5.7A(2) GENERAL STATUS: HOLD GROUP: NSD	CR APPEARANCE NEEDS UPGRADE.	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING.
41 6.1.5.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES: NO NRC APPROVAL: YES	CR AFFEARANCE NEEDS UPGRADE.	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED
41 6.1.5.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES: NO NRC APPROVAL: YES PRIORITY: 1 3	CR APPEARANCE NEEDS UPGRADE.	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A.
41 6.1.5.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES: NO NRC APPROVAL: YES PRIORITY: 3 RESOLUTION CATEGORY: CRUPGR	CR AFFEARANCE NEEDS UPGRADE.	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A.
41 6.1.5.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES: NO NRC AFPROVAL: YES PRIDRITY: 3 RESOLUTION CATEGORY: CRUPGR IMPLEMENT DATE: 1 / /	CR APPEARANCE NEEDS UPGRADE. -000000- RESOLUTION: SEE ATTACHMENT 4 (RIGHT OF RESULT)	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. I ECATED HEDS= 2, 40, 42, 43, 43A)
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41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES :NO NRC APPROVAL: YES PRIORITY: 1 3 RESOLUTION CATEGORY: CRUPGR IMPLEMENT DATE: / / * * * * * * * * * * * * * * * * * *	CR APPEARANCE NEEDS UPGRADE. -000000000	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. I ECATED HEDS= 2, 40, 42, 43, 43A)
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV D RES:NO NRC APPROVAL:YES PRIORITY: 1 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: / / * * * * * * * * * * * * * * * * * *	CR APPEARANCE NEEDS UPGRADE. -000000- RESOLUTION: SEE ATTACHMENT 4 (R) REV'D RESUL	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. ECATED HEDS= 2, 40, 42, 43, 43A) # * * * * * * * * * * * * * * * * *
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES:NO NRC APPROVAL:YES PRIORITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: / / 42 6.1.5.7A(5) GENERAL STATUS: CLOSED	CR APPEARANCE NEEDS UPGRADE. -00000000- NO CARPETING TO LESSEN THE FATIGUE OF STANDING AND WALKING	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. ECATED HEDS= 2, 40, 42, 43, 43A) # * * * * * * * * * * * * * * * * *
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES:NO NRC APPROVAL:YES PRIORITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: // ***********************************	CR APPEARANCE NEEDS UPGRADE. -000000000	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. ECATED HEDS= 2, 40, 42, 43, 43A) # * * * * * * * * * * * * * * * * *
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES:NO NRC APPROVAL:YES PRIORITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: / / 42 6.1.5.7A(5) GENERAL STATUS: CLOSED	CR APPEARANCE NEEDS UPGRADE. -00000000- NO CARPETING TO LESSEN THE FATIGUE OF STANDING AND WALKING	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. ECATED HEDS= 2, 40, 42, 43, 43A) # * * * * * * * * * * * * * * * * *
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES:NO NRC APPROVAL:YES PRIDRITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: // ***********************************	CR APPEARANCE NEEDS UPGRADE. -000000000	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. ECATED HEDS= 2, 40, 42, 43, 43A) # * * * * * * * * * * * * * * * * *
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP : NSD REV'D RES :NO NRC AFPROVAL :YES PRIDRITY : 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE : / / * * * * * * * * * * * * * * * * * *	CR APPEARANCE NEEDS UPGRADE. -000000000	GENERAL CONTROL ROOM APPEARANCE HAS BEEN UPGRAZED BY CARPETING AND PAINTING. ADDITIONAL REVIEWS TO BE COMPLETED UNDER HEDS 43 AND 43A. ECATED HEDS= 2, 40, 42, 43, 43A) CARPETING WAS INSTALLED IN CONTROL ROOM.
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41 6.1.5.7A(2) GENERAL STATUS: HOLD GROUP : NSD REV'D RES :NO NRC AFPROVAL :YES PRIDRITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: / / ** * * * * * * * * * * * * * * * *	CR APPEARANCE NEEDS UPGRADE. -000000000	GENERAL CONTROL ROOM APPEARANCE HAS BEEN UPGRAZED BY CARPETING AND PAINTING. ADDITIONAL REVIEWS TO BE COMPLETED UNDER HEDS 43 AND 43A. ELATED HEDS= 2, 40, 42, 43, 43A) CARPETING WAS INSTALLED IN CONTROL ROOM. The state of t
A1 6.1.5.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES:NO NRC APPROVAL:YES PRIORITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: // 42 6.1.5.7A(5) GENERAL STATUS: CLOSED GROUP: NSD. REV'D RES:NO NRC APPROVAL:YES PRIORITY: COMPLETE RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: 04/10/87 43 6.1.5.7B(1) GENERAL STATUS: OPEN GROUP: NSD REV'D RES:YES NRC APPROVAL:YES	CR APPEARANCE NEEDS UPGRADE. -000000000	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. ELATED HEDS= 2, 40, 42, 43, 43A) ELATED HEDS= 2, 40, 42, 43, 43A) CARPETING WAS INSTALLED IN CONTROL ROOM. I R IN PROGRESS) I TO BE REVIEWED FOR COMBINED CONTROL
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES:NO NRC APPROVAL:YES PRIORITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: // 42 6.1.5.7A(5) GENERAL STATUS: CLOSED GROUP: NSD. REV'D RES:NO NRC APPROVAL:YES PRIORITY: COMPLETE RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: 04/10/87 43 6.1.5.7B(1) GENERAL STATUS: OPEN GROUP: NSD REV'D RES:YES NRC APPROVAL:YES PRIORITY: 3	CR APPEARANCE NEEDS UPGRADE. -000000000	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. ADDITIONAL REVIEWS TO BE COMPLETED UNDER HEDS 43 AND 43A. ECATED HEDS= 2, 40, 42, 43, 43A) # # # # # # # # # # # # # # # # # # #
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES:NO NRC APPROVAL:YES PRIORITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: // 42 6.1.5.7A(5) GENERAL STATUS: CLOSED GROUP: NSD. REV'D RES:NO NRC APPROVAL:YES PRIORITY: COMPLETE RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: 04/10/87 ** ** ** ** ** ** ** ** ** ** ** 43 6.1.5.7B(1) GENERAL STATUS: OPEN GROUP: NSD REV'D RES:YES NRC APPROVAL:YES PRIORITY: 3 RESOLUTION CATEGORY:CRUPGR	CR APPEARANCE NEEDS UPGRADE. -000000000	I GENERAL CONTROL ROOM APPEARANCE HAS BEEN I UPGRAZED BY CARPETING AND PAINTING. I ADDITIONAL REVIEWS TO BE COMPLETED I UNDER HEDS 43 AND 43A. ELATED HEDS= 2, 40, 42, 43, 43A) ELATED HEDS= 2, 40, 42, 43, 43A) CARPETING WAS INSTALLED IN CONTROL ROOM. I R IN PROGRESS) I TO BE REVIEWED FOR COMBINED CONTROL
41 6.1.3.7A(2) GENERAL STATUS: HOLD GROUP: NSD REV'D RES:NO NRC APPROVAL:YES PRIORITY: 3 RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: // 42 6.1.5.7A(5) GENERAL STATUS: CLOSED GROUP: NSD. REV'D RES:NO NRC APPROVAL:YES PRIORITY: COMPLETE RESOLUTION CATEGORY:CRUPGR IMPLEMENT DATE: 04/10/87 43 6.1.5.7B(1) GENERAL STATUS: OPEN GROUP: NSD REV'D RES:YES NRC APPROVAL:YES PRIORITY: 3	CR APPEARANCE NEEDS UPGRADE. -000000000	GENERAL CONTROL ROOM APPEARANCE HAS BEEN UPGRAZED BY CARPETING AND PAINTING. ADDITIONAL REVIEWS TO BE COMPLETED UNDER HEDS 43 AND 43A. ECATED HEDS= 2, 40, 42, 43, 43A) CARPETING WAS INSTALLED IN CONTROL ROOM. TO BE REVIEWED FOR COMBINED CONTROL ROOM FACILITIES.

	V-1 HED INACKING	PHOE : 0
MED GUIDELINE LUCATION .	DISCREPANCY	COMMENTS
在 通 具 正 有 提 具 医 有 反 日 等 医 医 及 及 日 定	************	
	THERE IS NO KEST AREA OR LOUNGE	1 TO BE REVIEWED FOR COMBINED CONTROL.
43 6.1.5.7C GENERAL \	CONDUCTIVE TO SELAKATION AND	I KOOM FACILITIES.
STATUS: OFEN	REVITALIZATION.	
GROUP 1 NSD	÷	
KEV D KES 1 YES NKC APPROVAL 1 YES	-0	
PRIDRITY : 3	各是原原軍庫與其原原軍等及其軍官員官員"五	京原 東京 日本 日本 日子 日子 月 五 日 日 日 日 日
RESOLUTION CATEGORY; CRUPGR	RESOLUTION: SEE HED #41	-07
INFLEMENT DATE : / /	REV D RESUMBEE ABOVE COMMENT.	
*************	***************	***************
	NEED PAGE PHONES INSIDE RCP CUBICLE.	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
44 5.10 ROF CUBICLE	-0-	
0.380		
GROUP a NSD		
SEV BRES HAD NAC APPROVAL	. 4	
EF SULLIFICIAL COTFORMY DAGO	SECON HITTON, MOT A COMB TOCKE	-
INGS EMENT DATE . GAZIOZEZ		
TOTAL DATE OF THE PARTY OF THE	THE OF THE PARTY O	
	OVER CHANG CHECK AGE 1 CHECK AND COURT TO TO	- DETENCTABLE COORS ALSO COMETREES
AS A D S DEVEL OF NEEDED	ATORE	
123	UPERMIUNS.	I MALIMINATES. BELANDE NO INTERING 1925 DEEN
STATUSI MOLD		R. UPERAT
	· ·	ACTION IS RECUMENDED. AFFENDIX G.
REV D RES 1YES NEC AFFROVAL 1NO	-0-	
PRIORITY : 4		
RESOLUTION CATEGORY: ENHANCE	RESOLUTION: INSTALL PHONES WITH	RETRACTABLE CORDS
INFLEMENT DATE 1 / /	REV'D RESUISEE ABOVE COMMENT.	
**************	*****************	****************
	WIRES TO SG RECORDERS MOUNTED ON BB ARE	REROUTED. TAPE ACROS
47 6.2.1.28(S) VC2	TAPED ACROSS ALLES BETWEEN VB & BB.	NO LONGER
STATUS: CLOSED	-0-	
GKONF : NSD	-0	
REV D RES IND NINC APPROVAL I VES	4	
2		
GESTELLITION CATEGORY, REDGIN	100	
IMPLEMENT DATE : 04/10/87	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
************	**************	*************
	DIFFERENCE IN TELEPHONE SWITCH	SC APPROVED TAKING NO CORRECTIVE AL
48 6.2,1,2C(1) GENERAL	DEFING NORMAL OR EMERGENCY CONDITIONS.	
STATUS: CLOSED	÷	
GROWF 3 NEED	•	
REV'D RES IND NRC APPROVAL IVES	-0-	
FEIGHTY : NA	京東中華 東京市 公司官員 医医司马克及马克克	
RESOLUTION CATEGORY LAGAR	RESOLUTIONIEFF HANDLES EMFR. COMMUNICATIONS	MHUNICATIONS
INSTENSIT DATE : 04/10/87	KEV D F4 SB:	
**************		************
		1 NRC APPROVED TACING NO CORRECTIVE ACTION
49 6.2.1.20(2) (AMERIA	TELEPHUNE SMITCHING.	
STATUS: CLOSED	- P	
REV'D RES INO NAC AFFROMAL IVES	-0	
FRIORITY : NVA	· 通過其首用者不可以及其其其其其其其其其有其	· · · · · · · · · · · · · · · · · · ·
RESOLUTION CATEGORY ANGA	KESOLUTIONSEPP HANDLES ENER, CO	COMMUNICATIONS
IMPLEMENT DATE : 04/10/87	KEV D KESUs	
***********	****************	

HED - GUIDELINE LOCATION	DISCREFANCY	COMMENTS

	ANNUNCIATOR ALARM TONES ARE KEYED TO	: LOCATION OF ALARMS DOES NOT APPEAR TO BE
50 6.2.2.18 ANNUN	LOCATION BUT ARE HARD TO DISTINGUISH.	1 A PROBLEM. TONES ARE AUDIBLE.
STATUS: HULD	-0-	
GROUP 1 NSD	-0-	
REV D RES : YES - NRC APPROVAL : NO	-0-	
FRIORITY : 4		
RESULUTION CATEGORY: ENHANC	RESOLUTION: ADJUST TONE FREGUEN	KCV -6-
IMPLEMENT DATE : 04/10/87	REV'D RESU:	
	CLAXONS (BUZZERS) ON FA & RAD.	I CORRECTIVE ACTIONS TO BE COMPLETED
54 6.2.2.2(A68) ANNUN	ACTUATION ARE SAME. CAUSE CONFUSION.	1 PER DCP-804 SCHEDULED FOR 6R. APPENDIX A
STATUS: HOLD	-0-	. TEN DET BOY SCHEDULED FOR ON. PETERDIA P
GROUP : ENG	-0-	
	-0-	
REV D RES IVES NRC APPROVAL INO	To the second se	
FRIORITY : 2		
RESOLUTION CATEGORY: BRD MD		NO MONITOR SINCE ANNUCIATOR EXISTS
INFLEMENT DATE : / /		TO BE MOD- IFIED TO LESS SEVERE TONE.
		1 CORRECTIVE ACTIONS TO BE COMPLETED PER
52 6.2.2.6(B&C) GENERAL	AND CAUSES OPERATOR DISCOMPURT.	1 DCF-804 SCHEDULED FOR 6R. AFFENDIX A.
STATUS: HOLD	-0-	
GROUP : ENG	-0-	
REV D RES : YES NEC APPROVAL : NO	-0-	
PRIORITY : 2		
RESOLUTION CATEGORY: BRD MD	RESOLUTION, THERE WILL BE NO PE	OBLEM IF BUZZER REMOVE AS PER HED#51
IMPLEMENT DATE : / /	REV'D RESULSEE HED-51.	

		* NRC APPROVED TAKING NO CORRECTIVE ACTION
53 6.3.1.28(1) ANNUN	WASTE; AUX BOILERS, AUX INTAKE STRUCTURE	
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES :NO NRC APPROVAL :YES	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	DECOMPLETION NO DECOMPLEM AND MODE	WELCHENT TIME TO DEDUCE LOCAL ACTION
		SUFFICIENT TIME TO PERFORM LOCAL ACTION
IMPLEMENT DATE : 04/10/87	REV D RESUI	
Wat is with market account.		1 AFFENDIX H.
54 6.3.1.2C(1) ANNUN	-0-	
STATUS: OPEN	-0-	
GEOUF : NSD	-0-	
REV D RES : YES NRC APPROVAL : NO	-0-	
PRIORITY : IN PROG	*****	
RESOLUTION CATEGORY: TRC	RESOLUTION: TO BE REVIEWED DURI	NG LMD STUDY
IMPLEMENT DATE : / /		UDY; REFORT SCHEDULED FOR 7/15/77.
**************		***************
	NO SEPARATE FIRST OUT PANEL FOR REACTOR	: CORRECTIVE ACTIONS TO BE COMPLETED FER
55 6.3.1.3A(1-3) ANNUN	SYSTEM.	1 DCP-804 SCHEDULED FOR 6R. SEE AFFENDIX J
STATUS: HOLD	-0-	: OF SUPPLEMENTAL REPORT.
GROUF : ENG	-0-	
REV DIRES IND. NRC AFFROVAL IND.	-0-	
PRIORITY + 2		
RESOLUTION CATEGORY: DRD MD	RESOLUTION: 1ST OUT FOR RX & TU	DR TOCETHER SEC ATTACH #5
IMPLEMENT DATE : / /	REV D RESUL	TO THER, SEE HITHER #3

	V-1 HED TRACKING	C. C. William C.
HED GUIDELINE LOCATION	DISCHERANCY	COMMENTS
	医拉林斯氏检查拉斯斯斯氏征检过过检查征或语言	
	NO SEPARATE 1ST OUT PRIJEL FOR TURBINE.	₩
56 6.3.1.3B AMMIN	φ	P-BO4 SCHEDULE
	-0-	I OF SUPPLEMENTAL REPORT.
	-	
REV D RES IND NRC APPROVAL IND	0	
PRIGHTY 1 Z	DECOMINATION OF THE STATE	-0-
THE SUR COLUMN CASTE COUNTY END FILE	KEV'D KESUN	
	MOST ANNINCTATOR WINDOWS NOT	
57 6, 5, 1, 4A(15,2) ANNUM	FR10R1712ED.	
STATUS: HOLD	-0-	1 REPORT (AFPENDIX H)
CAURIE 1 MSD		
KEV D RES I YES NIRC AFPROVAL IND		
FEIGHTY : N/A	and the state of t	STRING -0-
THE SOLUTION CATEBOOK LANGUA	GEOT D. RECHAND ACTION REQUIRED.	BIODIS
	CODING OF WINDOWS TO EVENT PR	OUT PANEL IS CONSIDERED AL
28 6, 3, 1, 46 (18.2) AMMUNI	SINCE MOST WINDOWS NOT PRIORITIZED.	
STATUS: HOLD	4	; KEPORT, APPENDIX H.
GACRUF 1 NSD	-0-	
REV D RES I VES NAC APPROVIAL IND	-0	
FRIORITY : IN-PROG		1 1 1
EGORY		LMD STUDY -0-
IMPLEMENT DATE : / /	REV D RESULND FUNCTION ACTION	
	NO AMBITORY CORES LESENDE INDICATE	F AC
59 6, 3, 2, 20 (1) ANNIN		
TUS: CLOSED	-0-	
GROUP 1 NSD	·	
REV D RES IND NRC APPROVAL : YES	-0	
FRIORITY : N/A	医多色医医医多色医医多色医医医多色医	
RESOLUTION CATEBORY: AAAA	RESOLUTION: NO PROBLEM LEGENDS INDICATE	INDICATE PROBLEM AREA.
IMPLEMENT DATE 1 04/10/87		
	NO AUDITORY CODING - ALEANIS/AMCINCIATORS	ANNUACIATOR AUDITURY STUMM, IS CUDED TO
Cratic ten o	ADI PRIORITIZED.	I DENERGE LUCHTLUN, HWHILING NEC METRUVER.
		SUPPLIENCIAL NET UNIT. THE CHAIR
DECUTE DEC THE MET ACCOUNTS AND		
- 2	- 50	STUDY -0-
IMPLEMENT DATE : / /	KEV D RESULND ACTION FURTHER NO	KERUIRED.
-		
61 5, 5, 5, 16 ONBURI	CONTROL S/DISPLAYS; SOME OF CONFESS ORS	∞ -
CHARLES HAR D	NOT.	HEPURI. (APPENDIX H)
. 3		
		· · · · · · · · · · · · · · · · · · ·
RESOLUTION CATEGORY: OTHER	RESOLUTION: TO BE REVIEWED IN LMD	40 STUDY -0-
IMPLEMENT DATE 1 / /	REV'D RESHISKE HEDS-62 & 87.	
*************		***************

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS

	ANNUNCIATOR FOR "CNMT INSTRUMENT AIR SYS	: OK IN GENERAL AREA. MOVING ANNUNCIATOR
67 6.3.5.1A ANNUN	-FRESSURE LOW" IS LOCATED ON A6-10 BUT	
STATUS: HOLD	SHOULD BE LOCATED ON A-6.	: STRUMENT AIR DISPLAY MOVED HIGHER.
GROUP : NSD	-0-	AWAITING NEC AFFROVAL OF SUFFLEMENTAL
REV D RES : YES NRC AFFROVAL : NO	-0-	1 REPORT. (APPENDIX H)
PEIDRITY: N/A		T NOTANI. INFERDANTI
RESOLUTION CATEGORY: AAAA	RESOLUTION: TO BE REVIEWED IN L	MD CYUDY -0-
IMPLEMENT DATE : / /	REV D RESULNO FURTHER ACTION R	

	NO LABELS ABOVE MAIN ANNUNCIATOR PANELS.	
63 6.3.3.18(162) ANNON	-0-	ANNUNCIATOR FANELS. (APPENDIX H)
STATUS: HOLD	-0-	1 HANDELINIUM PHASES. (METERDIX H)
GROUF : NSD	-0-	
	-0-	
REV D RES LYES NRC APPROVAL INO		
PRIORITY : ENHANC		
RESOLUTION CATEGORY:LMD	RESOLUTION: TO BE REVIEWED IN L	MD STUDY -0-
INFLEMENT DATE : / /	REV D RESULSEE ABOVE COMMENT.	
		1 EXISTING FLASH RATE CONSIDERED ADEQUATE
64 6.3.3.2B ANNUN	SECOND RATHER THAN 3-5 PER SECOND.	: FOR RECOGNIZING ACTUATED ALARMS.
STATUS: HOLD .	+0-	: APPENDIX I.
GROUP 1 NSD	-0-	
REV D RES : NO NRC APPROVAL : NO	-0-	
FRIORITY : 4		
RESOLUTION CATEGORY; ENHANC	RESOLUTION: INCREASE FLASH RATE	IF OPER. WOULD LIKE AND NOT DIFFICULT
IMPLEMENT DATE : / /	REV'D RESUL	

		# MKE AFFROVED TAKING NO CORRECTIVE ACTION
65 6.3.3.2C ANNUN	STEADILY WHEN FLASHER FAILS.	
STATUS: CLOSED	A ₀	
GROUP + NSD	-0-	
REV'D RES :NO NRC APPROVAL :YES	-0-	
PRIDRITY + N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM - TILE L	CUTS TESTED SACH SHIET
IMPLEMENT DATE : 04/10/87	REV'D RESUL	IONIS TESTED ENCH SHIFT

66 6.3.3.2E ANNIN		: AWAITING NEC AFFROVAL OF SUPPLEMENTAL
		: REFORT. (APPENDIX L)
STATUS: HOLD	-0-	
GEOUP : NSD	÷0-	•
REV D RES : NO NRC APPROVAL : NO	-0-	
PRIORITY : N/A	****	
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM TRAINING	AND PROCEDURES ADDRESS GREEN TILES
IMPLEMENT DATE : / /	REV D RESU:	
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	MANY ANSUNCTATOR WINDOWS ARE NOT GROUPED	: TO BE RESOLVED USING DENDRICATION.
67 6.3.3.39 ANNUN	BY SYSTEM OR FUNCTION.	: AWAITNG NRC APPROVAL OF SUPPLEMENTAL
STATUS: HOLD	-0-	: REPORT. (APPENDIX H)
GROUP : NSD	-0-	
REV D RES IVES NRC AFFROVAL :NO	-0-	
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RESOLUTION CATEGORY;LMD	RESOLUTION: TO BE REVIEWED IN LI	ND STUDY -O-
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70 6.3.3.0(1) ANNIEN	INC. PREMI DATE . / /	GEOTE GEGNAGE ANDRES COMMENT	STUDY
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71 6.3.3.46 91A1US1 HOLD GEGUE 1 NSD GEGUE 1 NSD FFIGURITY 1 ENHANC FFIGURITY 2 ENHANC FFIGURITY 2 ENHANC FFIGURITY 3 ENHANC FFIGURITY 3 ENHANC FFIGURITY 3 ENHANC FFIGURITY 4 ENHANC FFIGURITY 4 ENHANC FFIGURITY 4 ENHANC FFIGURITY 4 ENHANC FFIGURITY 5 ENHANC FFIGURITY 6 ENHANC FFIGURITY 7 ENHANC FF			
11 6.3.3.44		**************	
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FEOURTING ALCOHOLING COMPILION ALARGIS.		UNAMBIGUOUS - PARTICULARLY MULTI-	1 APPROVAL OF SUPPLEMENTAL REPORT.
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FEIGHTTY : ENHANC FESCULTION TO RE REVIEWED IN LMD	SEU D REG . VES MEC APPROVAL		
NECOLUTION CATEGORY:LMD	FRICKITY - FABRUAC		
THE LEMENT DATE / /	RESOLUTION CATEGORY: I MD	DESCRIPTION TO BE DEVISOR IN 19	CTHIN
7.2 6.3.3.40 ANNUN ACRONYMS ON ANNUCIATORS LEGENDS. 1 660UF 1 NSD	INFLEMENT DATE 1 / /	REV'D RESINGEE AEDVE COMMENT.	
72 6.3.3.40	* * * * *	* * * * * * *	************
31.7.40		INCONSISTENCY IN USE OF ABBREVIATIONS	STANDARDIZE LEGENDS.
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	INTLEMENT DATE : / /	AMONE CO	CIMBRAN HERNEY, BEIMEEN UNIT I &
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SD -0- 1 YES RICC AFPROVAL IND -0- 1 N/A 4 CATEGORY: AAAA DATE : / / REV D RESULUTION: TO BE REVIEWED IN UND DATE : / /	STATUS, HIRD	-0-	OF SUFFLEMENTAL
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74 6.5.3.4.56(2) APPRICAD On APPRICAD O.		LETTER SIZE VARIES FROM	STANDARDIZE LETTER SIZE.
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77 6.3.3.50(1-6) ANNION SPACING DOES NOT COPPLY WITH RECOPENDED		ONO SHOULD SETTERS DIMENSTONE ONE	
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18	IMPLEMENT DATE : / /	KEV D RESUISEE AROVE COMMENT.	
78 6.3.4.20			**************
STATUS: HOLD		ANNUNCIATOR CONTROLS ARE NOT ARRANGED IN :	10
STATUS: HOLD		SAME ORDER ON ALL LOCATIONS ARRANGEMENT :	REPORT. (APPENDIX L)
SECTOR SECTION SECTI	STATUS: HOLD	ON BSP DIFFERENT.	
FEV TO RES IND NEC AFFROVAL IND -0-		-	
FESOLUTION CATEGORY: AAAA FESOLUTION: ND PROBLEM/OPERATORS FESOLUTION CATEGORY: AAAA FESOLUTION: ND PROBLEM/OPERATORS FESOLUTION CATEGORY: AAAA FESOLUTION: ND PROBLEM/OPERATORS FESOLUTION: OTHER FESOLUTION: CONTROLS ARE NOT FESOLUTION: CONTROLS ON FIR. FESOLUTION: CHARANC FESOLUTION: CHARANT. FEVOLUTION: CHARAN			
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79 6.3.4.28(1-4) ANNUN DISTINCTIVELY SET OFF FROM OTHER 1			***********
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Figure 11 Date 1 1 1 1 1 1 1 1 1	100	1 1 1
## ## ## ## ## ## ## #	RESOLUTION CATEGORY: AAAA	LMD STUDY
STATUSE HOLD	INFIEMENT	KEV D KESULIND FURTHER ACTION REDUIRED.
1. SUBP ALACH NEIGH LA INDICATORS		
1. SUMP ALARIN 1. SUMP ALARIN NEAR LM INDICATORS 1. SUMP ALARIN NEAR 1. SUMP ALARIN NE		PLACE : REVIEW DETERMINED THAT EXISTING
STATUSE HOLD	6.3.3.10	SUMP ALARM NEAK LW INDICATORS . TIONS ARE APPROPRIATE, AWAITING
FESTION OF FESTIVES NEC APPROVAL IND	STATUS: HOLD	MS ANNUMICIATOR TRIP VALVE
HEV D RES : 1 VES NAC APTROVAL : 140 -0-		
FESTILITION CAREGREY AND FESTILITION CA		
Big 6.4	PRICHITY : N/A	
B	HESELUTION CATEGORY: AAAA	
STATUS CLOSED SCENERIC TO OPEN VALVES ON 6A3 & BAI RESPECTIVELY		NEV D MESULAN FURTHER ACTION MENDINED.
STATUS: CLOSED		NEC APPROVED TAKING NO CORRECTIVE
STATUSE CLOSED STALLY VALVES ON BAS & BAI RESPECTIVELY	4.4	
REV D RES 100 NRC APPROVAL 1 YES TIONS		TALLY VOLVES ON BAX & BAI RESPECTIVELY
REVUENTY RESOLUTION DON'T CHANGE-289 ISOLA FESTAUTION CATEGORY AND ADDITION DON'T CHANGE-289 ISOLA FESTAUTION CATEGORY AND ADDITION DON'T CHANGE-289 ISOLA FESTAUSI CLOSED RECZ FESTAUSI CLOSED FESTAUSI CLOSED GROWE INSTAUSA REVERTINE AFW VALVES THERET AND LEGGRY AND ADDITIONAL AFW VALVES THERET AND LEGGRY AND ADDITIONAL AFW VALVES FREVERIENT DATE IN A RESOLUTION CATEGORY AND ADDITIONAL AFW VALVES RESOLUTION CATEGORY AND ADDITIONAL AFW VALVES RESOLUTION CATEGORY AND ADDITIONAL AFW VALVES FREVERIENT IN A RESULTIONAL AND ADDITIONAL AND ADDITIONAL AND ADDITIONAL AND ADDITIONAL ADDITIONAL AND ADDITIONAL AND ADDITIONAL AND ADDITIONAL AND ADDITIONAL ADDITIONAL AND ADDITIONAL ADDITIO	GROUP : MSD	OFFRATOR HS TO WALK LENGTH OF TWO SEC-
FESTIVITION CATEGORY: And A		TIONS
RESOLUTION CATEGORY: Adad RESOLUTION: DON'T CHANGE—289 ISOLUTION CATEGORY: Adad RESOLUTION: DON'T CHANGE = 289 ISOLUTION: DON'T CHANGE = 289 ISOLUTION: DON'T CHANGE = 289 ISOLUTION: DATE: DATE		
FREVERIT DATE 04/10/87 EOP E-0.5TEP 298-AFR REDUIREB OPERATOR 89	RESOLUTION CATEGORY, AAAA	RESOLUTION DON'T CHANGE-289 ISOLATION VALVE, TIME NOT CRITICAL
89	INFLEMENT DATE : 04/10/87	REV'D RESUL
STATUS: CLOSED RC2	***********	
STATUS SEC TO THROTILE AFW VALVES TO THROTILE AFWARDUBLY TO THROTILE BINAL TANEOUBLY TO THROTILE BINAL TANEOUBLY TO THROTILE AFWARDUBLY TO THE THROTILE BINAL TANEOUBLY TO THE THROTILE AFWARDUBLY TO THE THROTILE AFWARDUBLY TO THE THROTILE AFWARDUBLY TO THE THROTILE AFWARDUBLY TO THROTILE AFWARDU		E-0,STEP 298-AER REDUINEB OPERATOR .
STATUSED NAC APPROVAL 1YES TO BE THROTILED SIMULTANEOUSLY NAC APPROVAL 0F SUITCHES TO BE THROTILED SIMULTANEOUSLY NAC APPROVAL 0F SUITCHES TO BE THROTILED SIMULTANEOUSLY NAC APPROVAL 1 NO PROBLEM NAL 0	6.4	TO THROTTLE AFM VALVES. THERE ARE THRE: :
GEOLDE NSD	STATUS: CLOSED	VALVES FER TRAIN, 18 PROBLEM IF VALVES .
FRESTRUTTON CATEGORY: And THEOTILE BINDITOR: NO CHANGE - VALVES DO NOT HAVE TO BE THROTILED SIMILTANE FRESTRUTTON CATEGORY: And FRESTRUTTON: NO CHANGE - VALVES DO NOT HAVE TO BE THROTILED SIMILTANE FREV D. 65.94.11.1C(13.2) GENERIC		THROTTLED SIMUL
FESTILITIES NAME FESTILITION NAME FESTILI		-0-
RESOLUTION CATEGRY: Adad RECYD RESSION THROTTLE MOV SMITCHES HAVE SAME TYPE THROTTLE MOV SMITCHES GROWE I NSD REY D RES IND REY D RESULDION CATEGORY: Adad RESOLUTION: NO FROBLEM VALVES HAVE DUEL IND. LITES, FLOW IND. & ALAR RESOLUTION: NO FROBLEM VALVES HAVE DUEL IND. LITES, FLOW IND. & ALAR RESOLUTION: OF RES IND RESOLUTION: NO FROBLEM VALVES HAVE DUEL IND. LITES, FLOW IND. & ALAR RESOLUTION: OF RES IND RESOLUTION: OF RES IND RESOLUTION: NO FROBLEM FAITHENT STATUS: CLOSED GROWE I NSD GROWE I N	FRIDRITY : N/A	· · · · · · · · · · · · · · · · · · ·
HPLEMENT DATE : 04/10/87 REV'D RESULUTIONS HAVE SAME TYPE : AWAITING NGC APPROVAL OF SUPPLEMENT OF 0.4-1.1C(15.2) GENERIC CONTROL AS OPEN/CLOSE MOV SWITCHES, REPORT. (SEE APPENDIX L)	RESOLUTION CATEGORY: AAAA	RESOLUTION IN CHANGE - VALVES DO NOT HAVE TO BE THROTTLED SIMILTANEOUS
90 6.4.1.1C(1M2) GENERIC CONTROL AS GREN/CLOSE MOV SWITCHES HAVE SAME TYPE : AWAITING NRC APPROVAL OF SUPPLEMENT STATUS: HOLD GROWN NRC APPROVAL OF SUPPLEMENT STATUS: HOLD OF SUPPLEMENT STATUS: HOLD OF SUPPLEMENT STATUS: HOLD OF SUPPLEMENT STATUS: N/A RESOLUTION CATEGORY: AAAA INFLEMENT DATE: / / REV'D KESUISE ABOVE CUMMENT. 91 '6.4.1.1C(1) GENERIC FROM NON-SAFETY KELATED CONTROLS. 92 FRIORITY: N/A RESOLUTION CATEGORY: AAAA FRESOLUTION CATEGORY: AAAAA FRESOLUTION CATEGORY: AAAAA FRESOLUTION CATEGORY: AAAAA FRESOLUTION CATEGORY: AAAAA FRESOLUTION: NO NEC AFFROVAL IVES ABGOLITION: NO FROBLEM PATCHES ON VALVES ADEQUATE FOR PLANT COND. ITEMS. COND.	IMPLEMENT	REV. D RESUS
90 6.4.1.1C(15.2) GENERIC CONTROL AS OPEN/CLOSE MOY SWITCHES. REPORT. (SEE APPROVAL OF SUFFLEHEN STANDS HOLD SUFFLEHEN STANDS HOLD OF SUFFLEHEN STANDS HOLD OF SUFFLEHEN STANDS HOLD OF SUFFLEHEN STANDS HOLD SUFFLEHEN STANDS HOLD SUFFLEHEN SUFFLEHE	* * * *	**********************
STATUSE HOLD O-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	*	F : AWAITING NEC APPROVAL OF
STATUS: HOLD STATUS: HOLD CO- FRE OLD TION: NO PROBLEM VALVES HAVE DUEL IND. LITES, FLOW IND. & PLAK FRESOLUTION CATEGORY: Adada HESOLUTION: NEC APPROVED TAKING NO CORRECTIVE SAFETY RELATED CONTROLS FROM NON-SAFETY RELATED CONTROLS STATUS: CLOSED GROUP: NSD GROUP: NSD FRESOLUTION: OFFICIALS FRESOLUTION: OFFICIALS FRESOLUTION: OFFICIALS FRESOLUTION: NACAPROVAL: VES FRESOLUTION: NACAPROVAL: VES FRESOLUTION: NACAPROVAL: VES FRESOLUTION: NACAPROVAL: VES FRESOLUTION: OFFICIALS FRESOLUTION: O	(12,2)	, REPORT. (SEE APPENDIX
FERONITION CATEGORY: AND HES APPROVAL IND OF SAFETY RELATED CONTROLS. FROM UNION CATEGORY: AND HESOLUTION: NO PROBLEM VALVES HAVE DUEL IND. LITES, FLOW IND. & PLAK FROM NON-SAFETY RELATED CONTROLS. FROM NON-SAFETY RELATED C	CARTINE A MEDI	-0
PRIORITY: N/A RESOLUTION CATEGORY: AAAA RESOLUTION, NO PROBLEM VALVES HAVE DUEL IND. LITES, FLOW IND. & PLAR IMPLEMENT DATE: / / REV'D RESULTION, NO PROBLEM VALVES HAVE DUEL IND. LITES, FLOW IND. & PLAR REV'D RESULTION, NO PROBLEM SHOWN OF PROVED TALING NO CORRECTIVE STATUS: CLOSED -0- REV'D RESOLUTION, NO PROBLEM PATCHES ON VALVES ADEQUATE FOR PLANT COND. I IMPLEMENT DATE: 04/10/87 RESOLUTION CATEGORY: AAAA RESOLUTION CATEGORY: AAAA RESOLUTION, NO PROBLEM PATCHES ON VALVES ADEQUATE FOR PLANT COND. I		
RESOLUTION CATEGORY: AAAA RESOLUTION: NO PROBLEM VALVES HAVE DUEL IND. LITES, FLOW IND. 2. ALAR FEY D RESULSEE ABOVE CONTROLS. REV D RESULSEE ABOVE CONTROLS. REV D RESULTION: DESCRIPTION OF SAFETY RELATED CONTROLS. RESOLUTION: DESCRIPTION OF SOBLEM FATCHES ON VALVES ADEQUATE FOR PLANT COND.		
FEU DATE : / / SAFETY HELATED CONTROLS NOT DISTINGUISHD : NEC APPROVED TAKING NO CORRECTIVE STATUS:	RESULTION CATEGORY, AGAA	TAN TITES COM TAN
91 -6.4.1.1C(1) GENERIC SAFETY RELATED CONTROLS NOT DISTINGUISHD I NEC APPROVED TAKING NO CORRECTIVE STATUSED -0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	IMPLEMENT DATE : / /	int. Cites, reun int.
SAFETY RELATED CONTROLS NOT DISTINGUISHD I NIKC APPROVED TAKING NO CORRECTIVE FROM NON-SAFETY RELATED CONTROLS. OVAL 1 VES RESOLUTION: NO PROBLEM FAICHES ON VALVES ADEQUATE FOR PLANT COND. 1 REV'D RESUL		***************************************
RIC FROM NON-SAFETY RELATED CONTROLS. -0- 00- 1 OVAL IVES -0- RESOLUTION: NO PROBLEM PAICHES ON VALVES ADECUATE FOR PLANT COND. 7		NOT DISTINGUISHD . NRC APPROVED TAKING NO CORRECTIVE
00-0-10-0-10-0-10-0-10-0-0-10-0-0-0-10-0-0-0-10-0-0-0-0-10-	6.4.1.10(1)	FROM NON-SAFETY RELATED CONTROLS. 1
OVAL EVES -0- RESOLUTION: NO PROBLEM PAICHES ON VALVES ADECUATE FOR PLANT COND. 7	STATUS: CLOSED	- d
RESOLUTION: NO PROBLEM PAICHES ON VALVES ADECUATE FOR PLANT COND. 7	The second second	
RESOLUTION: NO PROBLEM PATCHES ON VALVES ADECRIATE FOR PLANT COND.	NEC AFFROVAL	-01
RESEARCH TONIAND PROMERY PAICHES ON VALVES AREASTATE FOR PLANT CAND.	CECON MITCH CATECODY, AGAIN	
	THE SAC ULTURA CHIECURAL PRIMES	NO PROBLEM PAICHES ON VALVES ADECRIATE FOR PLANT COND.
	DMIE : 04/10/6/	REV D 14 SUB

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
. *********************		
	BEARING OIL FUMP CONTROLS LO-M-16,17 ARE	: CORRECTIVE ACTIONS TO BE COMPLETED PER
92 6.4.1.1C(1) BC3	DT-2 SWITCHES. T HANDLES USUALLY USED	: DCF-804 SCHEDULED FOR &R.
STATUS: HOLD	FOR PUMP CONTROLS.	: NRC APPROVED CORRECTIVE ACTION.
GROUF : ENG	-0-	
REV D RES IND NRC APPROVAL IYES	-0-	
PRIORITY + 3		
RESOLUTION CATEGORY: INS MD	RESOLUTION REPLACE WITH ANOTH	ER TYPE OF SWITCH (DWG 25AF)
INFLEMENT DATE : / /	REV'D RESUL	and the contract to the same.
		FUSH BUTTON PREFERRED TO DISTINGUISH
93 6.4.1.1C/1) BSP	그 사람이 가는 사람들이 가득하는 것이 되었다면서 하는데 하는데 하는데 사람이 되었다면서 하는데	: DIESEL ENGINE (SEE HED-96,105) AWAITING
STATUS: HOLD	SWITCH IS A J HANDLE.	I NRC APPROVAL OF SUPPLEMENTAL REPORT.
GROUP : NSD	-0-	(APPENDIX A)
REV D RES IVES NEC APPROVAL IND	-0-	T SHITEHOIL HI
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	DESCRIPTION DEDLACE DIEGE) CHI	TCH WITH J HANDLE & SEE HED #96
IMPLEMENT DATE : / /	REV'D RESULSEE ABOVE COMMENT.	
	* * * * * * * * * * * * * * * * * * *	
		: CORRECTIVE ACTIONS TO BE COMPLETED PER
94 6.4.1.1E(1) BAS	SWITCHES. T HANDLES USUALLY USED FOR	
TATUS: HOLD	PUMP CONTROLS.	
GROUP : ENG	-O-	I NRC APPROVED CORRECTIVE ACTION.
REV D RES ING NRC APPROVAL IVES	-0-	
PRIDRITY : 3		
RESOLUTION CATEGORY: INS MD		
IMPLEMENT DATE : / /		CH TO SMALL SIZED T OR J HANDLE (DWG 25AE)
	REV D RESUI	
OF 1 2 2 15 15 15 15 15 15 15 15 15 15 15 15 15	PENNISS USED ON HAGAN FW CONTROLLERS TO	
95 6.4.1.1E(2) 9C2	FEEP CONTROLLERS STEADY.	1 FERMANENT SHIMS PROVIDED. APPENDIX I
STATUS: HOLD	-0-	: OF SUPPLEMENTAL REPORT.
GROUP 1 NSD	- O-	
PEY D RES :NO NRC AFFROVAL :NO	~0~	
FRIORITY : 3		
RESOLUTION CATEGORY; INS MD	RESOLUTION: USE PERMANENT SHIM	OR REPLACE CONTROLLER
IMPLEMENT DATE : / /	REV D RESUL	
		: GAURD PRESSURIZATION PUSHBUTTON
96 6.4.1.2A BSF	PROTECTED FROM INASVERTANT ACTUATION	: (SEE HED-93) AWAITING NRC APPROVAL OF
STATUS: HOLD	DUE TO CONFUSION WITH DIESEL FIRE	: SUPPLEMENTAL REPORT, APPENDIX A HED-93.
GROUP : NSD	PUMP SWITCH.	
REV D RES 1YES NRC APPROVAL 1NO	-0-	
FRIORITY : ENHANC		
RESOLUTION CATEGORY: ENHANC	RESOLUTION: NO PROBLEM IF DIES	EL SWITCH CHANGED TO J.
IMPLEMENT DATE : / /	REV'D RESULSEE ABOVE COMMENT.	

	ST TRAIN B RESET CONTROL SHOULD BE	: NRC AFPROVED TAKING NO CORRECTIVE ACTION
97 6.4.1.2A BA1	PROTECTED FROM INADVERTANT ACTUATION	1
STATUS: CLOSED	-0-	
GROUF : NSD	-0-	
REV D RES : NO NEC AFFROVAL : YES		
FRIORITY 1 N/A		
RESOLUTION CATEGORY: AAAA	FOESOLUTION: NONE RESETS SHOULD	NOT BE GUARDED
IMPLEMENT DATE : 04/10/87	REV D RESUL	

4ED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
医非复数医医生性性 经现代的过去式和过去分词		
	CIB TRAIN B ACTUALION CONTROL SHOULD	I MRC AFPROVED TAKING NO CORRECTIVE ACTION
98 6.4.1.2A BAI	HE FRUIECTED FROM INDIVERTANT	
STATUS: CLOSED	ACTUALTON	
PETORITY - NZA		
OF SOM OF TOM CATEGORY, AAAA	SCHOOL STANSACTAGE STREET TA	SOLITON GEORITOR
IMPLEMENT DATE : 04/10/87	REV D RESUL	
************	***************	***************
	TRAIN A ACTUATION- CONTROL SHOULD	IVE ACTIONS TO BE COMPLETED !
99 6.4.1.2A BAI	ECTED FROM INADVERTANT ACTU	OR
STATUS: HOLD	ф.	CORRECTIVE ACTION.
GROUP : EMS	-	
KEV D KES IND NAC APPROVAL IVES	-0	
\$		
RESOLUTION CATEGORY; ENHANC	RESOLUTION, BUARD CONTROL	-0
IMPLEMENT DATE : / /	REV D RESUL	
**************	****************	***************
	CONTROL START UF CONTROL	START UF CONTROL GUA
100 6.4.1.24 882	HE PROTECTED FROM INADVERTANT	
STATUS: CLÔSED	ACTUATION	
GROUP : NSD	-0-	
REV D RES IND NAC APPROVAL IVES	0	
PETORITY : ENHANC	* * * * * * * * * * * * * * * * * * * *	
RESOLUTION CATEGORY: ENHANC	KESOLUTION, BUARD CONTROL	-0-
INTLEMENT DATE 1 04/10/87	REV D RESUS	
*************		****************
	TROL BHOULD	I NRC APPROVED TAKING NO CORRECTIVE ACTION
101 6.4.1.2A BC2	BE FROTECTED FROM INADVERTANT	
STATUS; CLOSED	ACTUATION	
	-	
	-0	
FRIGHTY: N/A		
RESOLUTION CATEGORY: AAAA	KESOLUTION RESET DOES NOT NEED GUARD	JUARD -0-
EMENT	REV D RESUI	

C.M. 20 1 8 2 CH1	TOUGHT SMITCHES UN VLZ-LUNIKUL SHUILD	NAC APPROVED TAKING NO CORRECTIVE ACTION
THE CLUSED	ACTION TOWN	
GROUP : NSD	-0-	
RESOLUTION CATEGORY; AGAA	BOOLE SMITCHE	TEGI
IMPLEMENT DAJE : 04/10/87	KEV D (FSI)	or control on coco in testino

		AFPROVED TAKING
103 6.4.1.26 BA1	PRUTECTED FROM INADVERTANT ACTUATION	
STATUS: CLOSED	-0-	
	-0-	
REV D RES : NO NEC AFPROVOL : YES	-0-	
PRIDRITY : N/A		3
	RESOLUTION RESET SHOULD NOT BE GUARDED	AIAKDED -0-
IMPLEMENT DATE : 04/10/8/	KEV D RESUL	

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS

	CIA TRAIN B ACTUATION- CONTROL SHOULD BE	: CORRECTIVE ACTIONS TO BE COMPLETED PER
104 6. c. t. 20 BAI	PROTECTED FROM INADVERTANT ACTUATION	: DCF-804 SCHEDULED FOR &R. NRC AFFROVED
STATUS: HOLD	-0-	i CORRECTIVE ACTION.
GROUP : ENG		
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIDRITY & ENHANC		
RESOLUTION CATEGORY LENHANC	RESOLUTION: GUARD CIA PUSHBUTTO	INS -0-
IMPLEMENT DATE : / /	REV'D RESU:	
***************		***************
	DIESEL FIRE FUMP CONTROL SHOULD BE	: AWAITING NEC AFFROVAL OF REVISED RESOLU-
105 6.4.1.2A BSP	PROTECTED FROM 'NADVERTANT ACTUATION	I TION. IN ADVERTENT ACTUATION OF DIESEL
STATUS: HOLD	-0-	I FIRE PUMP PUSHBUTTON WILL NOT CAUSE
GROUP: NSD :	-0-	ADVERSE CONSEQUENCES. NOT ACCIDENT
REV D RES IVES NEC APPROVAL ING	-0-	1 RELATED. APPENDIX A HED-93.
PRIORITY I N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: SEE HED #93 - CHANG	E PUSHBUTTON TO J HANDLE
IMPLEMENT DATE : / /	REV'D RESULNO ACTION REQUIRED.	
*************		********
	ST TRAIN A ACTUATION CONTROL SHOULD BE	: PUSH BUTTON HAS BEEEN GAURDED.
106 é.4.1 2A BAI	PROTECTED FROM INADVERTANT ACTUATION	1 NRC APPROVED CORRECTIVE ACTION.
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES (NO NRC APPROVAL) YES	-0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: ENHANC	RESOLUTION: GUARD PUBLICATION	-0-
IMPLEMENT DATE : 04/10/87	REV'D RESUL	

	SPRAY ACTUATION CONTROL BHOULD	NRC AFFROVED TAKING NO CORRECTIVE ACTION
107 6.4.1.2A BA1	BE PROTECTED FROM INADVERTANT	
STATUS: CLOSED	ACTUATION	
GROWF I NSD	-0-	
REV D RES :NO NRC AFFROVAL :YES	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY; AAAA	RESOLUTION: NONE NO GUARD REQUI	RED SINCE TWO SIMULTANEOUS ACTIONS REQUIR
IMPLEMENT DATE : 04/10/87	REV'D RESU: ED.	

	CIA TRAIN A RESET CONTROL SHOULD BE	I NRC APPROVED TAKING NO CORRECTIVE ACTION
108 6.4.1.2A BA1	PROTECTED FROM INADVERTANT ACTUATION	
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV D RES : NO NEC APPROVAL : YES	-0-	
PRIORITY : N/A	. Waxaa ka k	
RESULTITION CATEGORY: AAAA	RESOLUTION: RESET SHOULD NOT BE	GUARDED -0-
IMPLEMENT DATE : 04/10/87	REV D RESUL	
**************		***************
		I NEC AFFROVED TAKING NO CORRECTIVE ACTION
109 6.4.1.2A BA1	PROTECTED FROM INADVERTANT ACTUATION	
STATUS: CLOSED	-0-	
GROUF : NSD	-0-	
REV D RES IND MRC APPROVAL IVES	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: RESET SHOULD NOT BE	GUARDED -0-
IMPLEMENT DATE : 04/10/87	REV D RESUL	

ST TRAIN B ACTUALIDAE	HED GUIDELINE COCATION	DISCREPANCY	COMMENTS
STATE STAT	東京市の東京市 日本市の市		
FROTECTED FISH HARD FROTECTED FISH HARDVERTART ACTUALTION GENERAL CONTINUES GE			RECTIVE ACTIONS TO BE COMPLETED P
STATIST COURT	A. 4. 1. 7A	FROTECTED FEITH IMADIVERTANT ACTUALS IN	* DCP-804 SCHEDULED FOR &R.
RECORD R	A TORSA HACHERS	-0-	. NEC APPROVED CORRECTIVE ACTION.
	Chick Care		The state of the s
REGILDING CATEGORY (ENGAGE) RECLUTION CATEGORY (ENGAGE)	MEG APPRITUAL		
11		京原 東京 東京 京文 五 京 下 五 日 日 日 日	医原生素 東京 医肾 医 医 医 医 医
111 6-4-1-22 GENERIC FORTICE OF SHIPS FORTICE 112 6-4-1-22 GENERIC FORTICE OF SHIPS FORTICE 113 6-4-1-22 GENERIC FORTICE OF SHIPS FORTICE 114 6-4-1-22 GENERIC FORTICE OF SHIPS FORTICE 115 6-4-1-22 GENERIC FORTICE OF SHIPS FORTICE 116 6-4-1-22 GENERIC FORTICE OF SHIPS 117 6-4-1-21 GES NEC APPROVAL ND 117 6-4-1-21 GES NEC APPROVAL ND 118 6-4-1-21 GES NEC APPROVAL ND 118 6-4-1-21 GES NEC APPROVAL ND 118 6-4-1-21 GES NEC APPROVAL ND 119 6-4-1-21 GES NEC APPR	ASPORTS OF FOM CATEGORY STREAMS		
11	IMPLEMENT DATE : / /	KEV'D RESIM	
11 6-4.1.2 SPERIC POSTTORNER POSTTORNER SPETING SPETING SPECING SPETING SPECING SPETING SPECING SPETING SPECING SPETING SPECING SPECI	***********	*******	****************
11		SPRING LOADED OF -2 SMITCHES SPRING BACK	
POSITION	6.4.1.25	PAST CENTER POSITION AND ACTUATE 3KD	I REINFORCED IN TRAINING. AMAITING NRC
HESTOLITION CATEGORY: AND HESTOLITION REEDS ADDITIONAL STUDY	MINES HER S	FOSTTION.	- 446
HEROLUTION CARESTONE	(040) # (1450)	-0-	* (AFFENDIX 15.3)
HESOLUTION CAREDS ADDITIONAL STUDY HESOLUTION CAREDS ADDITIONAL STUDY		4	
HERE FOLLITOR CATEGREY ADAR			
	CCCOL LITTON CATEGORY, DAMA		ON TO DETERMINE IF PROBLEM EXISTS.
11.7 6.4.2.1 PSP SMITCHES ARE REVERSED FROM CONVENTION	THE LANGE BATE 4 / /	KEV D RESUMB FURTHER ACTION R	OUISED.
11.2 6.4.2.1 BSP SHITCHES ARE REVERSED FROM CONCERTION COFEN) COFEN	***********	*	
STATUSE HOLD		FOSTITION OUTSIDE & EXHAUST DAMPERS	
STATUSE HOLD COPEN AUTO-CLOSE RATHEN THAN CLOSE-AUTO-CLOSE (RATHEN THAN CLOSE-AUTO-CLOSE FAUTO-CLOSE FAUTO-CLOSE FAUTO-CLOSE FAUTO-CLOSE TIME SHIP IN THAN CATEGORY) INS PID RECOLUTION CATEGORY I	6.4.2.1	SWITCHES AKE REVERSED FROM CONVENTION	
GKGUE EMB REV. D RES 180	ATERS HER D	COPEN AUTO-CLOSE RATHER THAN CLOSE-AUTO-	I NEC AFFROVED CORRECTIVE ACTION.
REYUD RES 180	GEORGE I EMS	OFEN OT-2 SMITCHES.	
FREIDRITY 2 FREIDRITY 2 FREIDRITTON FREEDRITTON FREEDRITTO			
RESOLUTION CATEGORY: INS HD RESOLUTION FRUITE SMITCHES		在京中 東京 在京子 京子子 京京	
117 6.6.3.8A BE1 FORER KANSE TRIP AND INTER RANGE TRIP AND INTER R	RESOLUTION CATEGORY; INS MD		9
112 6.6.5.90 B01 SHITCHER RANGE TRIP SHITCHER SHITCHER RANGE TRIP SHITCHER	IMPLEMENT DATE 1 / /	KEV D RESUL	
Colored Colo	* * * * * * *		*****************
6.6.5.3.0A B01 SWITCHES ALL SWITCH POSITIONS ARE 17UST HOLD 10 FES 1YES INCC APPROVAL INO -0- 10 FES 1YES INCC APPROVAL INO -0- 11 FERIOR CATEGORY: LND -0- 12 FEZEL LEVEL CHANDEL HGS CHUNTON LLM - 459 13 FEZEL LEVEL CHANDEL HGS - ILM - 459 13 FEZEL LEVEL CHANDEL HGS - ILM - 459 13 FEZEL LEVEL CHANDEL HGS - ILM - 459 13 FEZEL LEVEL CHANDEL HGS - ILM - 459 14 S NSC APPROVAL IND -0- 16 FEZ 1YES NSC APPROVAL IND -0- 17 FEZ 1YES NSC APPROVAL IND -0- 18 FEZ 1YES NSC APPROVAL IND -0- 19 FEZ 1YES NSC APPROVAL IND -0- 10 FEZ 1YES NSC APPROVAL IND -0- 17 FEZ 1YES NSC APPROVAL IND -0- 18 FEZ 1YES NSC APPROVAL IND -0- 19 FEZ 1YES NSC APPROXAL IND -0- 19 FEZ 1YES NSC APPROVAL IND -0- 19 FEZ 1YES NSC APPROXAL IND -0- 19 FEZ 1YE		POWER KANGE TRIP AND INTER RANGE TRIP	I UNMARKED POSITION IS INACTIVE SPRING
D	6.6.3.84	SWITCHES ALL SWITCH POSITIONS ARE	1 RETURN POSITION AND DOES NOT REDUIRE
PRES NIKC APPROVAL 1ND -0-	STATUSI HOLD	NOT LAGIED.	I LABLE, APPENDIX H.
YES NAC APPROVAL IND -0- ENHANC CATESORY: LMD ARE SOLUTION: LMD STUDY ARE SOLUTION: LMD STUDY ARE SOLUTION: LMD STUDY FRATE LEVE. CHANNEL HSS - ILM - 429 BRIL BRIL BRIL SECRENCE. -0- NVA ARE SOLUTION: LMD STUDY ARE SOLUTION: LMS FURTHER ACTION REDU BRIL NCA BRIL -0- -0- NO NEC APPROVAL IVES -0- -0- CONSTITUTE ON THE SECRETION OF STUDY ARE SOLUTION: LMS FURTHER ACTION REDU BRIL CONSTITUTE CONSTITUTE CONSTITUTE CONSTITUTE CONSTITUTE ARE Y D RESULTION: PRESULT BRIL ARE Y D RESULTION: REDU ARE SOLUTION: REDU ARE Y D RESULTION: RESULTION: REDU ARE Y D RESULT TONE RESULTION: REDU ARE Y D RESULT TONE RESUL	GROUP : NSD	-0-	
FRZE LEVEL CHANDEL MD STUDY FRZE LEVEL CHANDEL MD STUDY FRZE LEVEL CHANDEL MSS - LM - 459 1	RES 1YES NINC APPROVAL	-0	
CATEGORY:LMD	PRICHITY : ENHANCE	在京本京東京東京 天文 天文 三十十二十	
FRZR LEVEL CHANNEL HSS REDUCTORMENTS.	KESOLUTION CATEGORY: LMD	RESOLUTIONILMD STUDY	4
FRZR LEVEL CHANDEL HSS - ILM - 4599 1		REV D RESUNSEE ABOVE COMMENTS.	
FRZPR LEVES CHANDEL HSS - IRM - 4599			
PEG1			1 POSITIONS AND ASSOCIATED CHANNELS ARE
10		SWITCH POSITION ARE OUT	I CLEARLY LABELED ON SELECTOR SWITCH, NOT
The state The	STATUS: HOLD	SECUENCE.	1 A SECUENCE SWITCH, PROCEDURES LIKENTIFY
D RES 1YES NRC APPROVAL 1ND -0- ORTITY 1 N/A		-0-	I CHANNELS TO BE SELECTED. AMAITING NIFE
			1 AFFROVAL, (APFENDIX H)
ACT CONTINUE CON	FRIGRITY : N/A	医复数医医皮肤电压医医皮肤医	多注于先生,有生产其名字方子
6.4.2.1	RESOLUTION CATEGURY: AAAA	RESOLUTIONALMO STUDY	
6.4,2,1 VC4 NORTHER 3 TAF CHANGER - RAISE/LOWER : POSITIONS ARE REVERSED. : 100-101-101-101-101-101-101-101-101-101			
6.4.2.1 VC4 POSITIONS AND REVENUESED. 10.05: 0-0-1 10.01.01.00 NBC APPROVAL: 1VES -0-1 10.01.10 NBC APPRO		***************************************	* * * * * * * * * * * * * * * * * * *
1		MATERIA DI LA LANGUER PARI DE ALIMER	I THAT HE PROVED THE IND THE LANGEL ITYE HALLSTON
6ESOLITIONAMONE - PROBLEM CORRECTED -0- REV'D RESAL	D. 4. Z. I	PUSITIONS HAT NEW MEST D.	
RESOLUTIONAMONE - PROBLEM CORRECTED -0-	STATUSE CLUSSED		
RESIDENTION HONE PRODUEM CORRECTED -0-REV'D RESUL			
RESOLUTION, NONE - PRODUEM CORRECTED -0- REVID RESUL	COLUMNIA COMMENTAL ANTI-PROTOGRAM, 1 VESS		
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	01-2 EMER, GENERATUR GROUND SMITCH	* NRC APPROVED CORRECTIVE ACTION. LIGHT
116 6.4.2.1 BC4	INDICATOR LIGHTS VIOLATE RED/GREEN	CONVENTION USED IS AFFROFRIATE AND
STATUS; HOLD	CONVENTION, SHOKI TERM CORRECTION	3 SUPPLEMENTAL LABELING PROVIDED.
	-0-	
WE IN		
FRIORITY : 4	生光色含生黄色色色色色色点点含含含含含含	
EGGMCY		CORRECT SWITCH LABELLING
IMPLEMENT DATE : / /	KEV D RESUNDEE ABOVE	
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117 A 2 7 TA BICT	CLINES.	5
THE STATE OF	COMPANION THE SUCKISSION, IN DESIGNA	a neroma. On remark to
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ON BEST AND NIST APPROVAL	- 1	
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RESOLUTION CATEGORY, AGA	KESOLUTIONANO PROBLEM - LEGENDS CLEAR	-0-
INFLEMENT DATE : / /	REV D RESCH	
***************	******************	
	MANY ANNINCTATOR WINDOWS HAVE FOUR LINES	I NOT A DISCREPENCY AMAITING NAC AFFROVAL
119 6.3,3,5A ANNAN	OF TEXT.	OF SUPPLEMENTAL REPORT. (APPENDIX H)
STATUS; HOLD		
KEV D RES IND NRC AFFROVAL IND		
PRICEITY : N/A	******	
ORY		
INTELLEGENT DATE : / /	REV D RESUMMO ACTION RED	
	SOME PUSHBUILDING CORD HE ACTUATED	SEVIEW DETERMINED THIS NOT TO SE A
419 6.4.3, 3C(5) GENERIC	DUSTING REFLACEMENT OF LAMPS.	А.
GROBE I NSD	÷	
REV D RES 1 VES NIKE APPROVAL 1 NO	9	
FEIGHTY 5 N/A	法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法	
RESOLUTION CATEGORY: AGAA	RESOLUTIONSEMPHASIZE FROBLEM IN	IN IRAINING -0-
IMPLEMENT DATE : / /	GEV D RESULNO FURTHER ACTION RE	REQUIRED.
	CHICAGONIA TOTAL SECTIONS OF THE PROPERTY OF T	***************
THE R. P. LEWIS CONDESSE	CONTROL TON LEDENING THE MOI LEDEN FUN	DEFENDENT A AND THE TO METCHE SINGLY.
TOTAL STORY	TUSTILIAN - CLARE DE COMPUSING INVITAGE	I MPTENDIA M MAD I.
CASTALL S AND	-0-	
16 V D RES - VES NRC APPROVAL IND		
RESOLUTION CATEGORY: ENHANC	SOLUTION: CODE PUS	CR LMD STUDY AND EMPASIZE IN TRAINING
IMPLEMENT DATE : / /	REV D RESUMB FURTHER ACTION RECHIRED.	CMIRED.

	J HANDLE LENGTH IS LESS THAN RECOMMENDED	I NKC APPROVED TAKING NO CORRECTIVE ACTION
121 6.4,4,2A(1) GENERIC	LENGTH 3.5	
STATUS: CLOSED	KE COMPLEMBED.	
BARTO ACCOUNTS	-0-	
DELL' DI PRES ANNO MANA HETTAUVIRE, AVES		
DESCRIPTION CATEGORY, DOOR	THE PART OF THE PA	
TARGET CAREST TARTE AND TARTED TO THE STATE OF THE STATE	RESOLUTION: UPERALURS DO MOT FIND	40 DIFFICAL I
The state of the s		

HED GUIDELINE LOCATION	DISCREPANCY COMMENTS
*************	**********
	TEETH ARE POINTING DOWN ON KEY : NRC APPROVED TAKING NO CORRECTIVE ACTION
122 6.4.4.3B GENERIC	OPERATED CONTROL RATHER THAN UP. :
STATUS: CLOSED	-0-
GROUF : NSD	-0-
REV D RES : NO NRC APPROVAL : YES	-0-
FRIORITY : N/A	
. RESOLUTION CAIFGORY; AAAA	RESOLUTION: NO PROBLEM - NO ERROR HISTORY & NO OPERATOR PROBLEM
IMPLEMENT DATE : 04/10/87	REV D RESU:

	DCV-RC-455D KEY SWITCH - OFF FOS. NOT : NRC APPROVED TAKING NO CORRECTIVE ACTION
123 6.4.4.3D BA1	VERTICAL - POSITIONS ARE SEQUENCED :
STATUS: CLOSED	PROPERLY ,
GROUP : NGD	-0-
REV D RES :NG NRC APPROVAL :YES	0-
PRIORITY: N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM SWITCH POSITION FOLLOWS CR CONVENTION
IMPLEMENT DATE : 04/10/87	REV D RESU:
*******	* * * * * * * * * * * * * * * * * * * *
474 4 4 78	DCV-RC-455C KEY SWITCH - OFF NOT I NRC APPROVED TAKING NO CORRECTIVE ACTION
124 6 .4.3D BB2	IN VERTICAL POSITION.
STATUS: CLOSED	POSITION ARE SEQUENCED PROPERLY :
GROUP : NSD	
REV D RES : NO NRC APPROVAL : YES	-0-
FRIORITY: N/A RESOLUTION CATEGORY: AAAA	
IMPLEMENT DATE : 04/10/87	RESOLUTION: NONE SAME AS HED #123 -0-
	REV D RESUL
	* * * * * * * * * * * * * * * * * * * *
125 6.4:4.3G(1) GENERIC	3 POSITION KEY SWITCH HAS ABOUT 45 DEGRE : NRC APPROVED TAKING NO CORRECTIVE ACTION
STATUS: CLOSED	DISPLACEMENT RATHER THAN RECOMMENDED
GROUF : NSD	MINIMUM OF 80 DEGREE.
REV D RES : NO NRC APPROVAL : YES	-0-
PRIORITY : N/A	
RESOLUTION CATEGORY: AAAA	SECONDITION NOTE OF COMPENSATION CO. LOWER CONTINUE OF DAYLY LAND AS
IMPLEMENT DATE : 04/16:87	RESOLUTION: NOME OR CONVENTION FOLLOWED, POSITIONS CLEARLY LABELLED REV'D RESU:

	HAGAN CONTROLLERS - FINGERTIP GRASP I NRC APPROVED TAKING NO CORRECTIVE ACTION
126 6.4.4.4C(1) GENERIC	KNOBS ARE SMALLER THAN 1/2
STATUS: CLOSED	RECOMMENDED.
GROUF : NSD	-0-
REV'D RES : NO NRC APPROVAL : YES	-0-
FRIORITY : N/A	보다하다 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그
RESOLUTION CATEGORY: AAPA	RESOLUTION: NONE-POTS ARE STANDARD SIZE -0-
IMPLEMENT DATE : 04/10/87	REV D RESU:

	HAGAN CONTROLLERS - FINGERTIF GRASP : NRC APPORVED TAKING NO CORRECTIVE ACTION
127 5.4.4.4C(2) GENERIC	KNOWS ARE SMALLER THAN RECOMME. DED.
STATUS: CLOSED	-0-
GROUF : NSD	-6-
REV D RES : NO NRC APPROVAL : YES	-0-
PRIORITY: N/A	그 등을 보는 그 그 그 그 가는 내가 있다고 그 말이 되면 것 때 말이 하는 것 같은 것 같
* RESOLUTION CATEGOR": AAAA	RESULUTION: NONE FOTS ARE STANDARD SIZE: SEE MED 126
IMPLEMENT DATE : 04/10/87	REV D RESU:

HED GUIDELINE	LOCATION	DISCRE: ANCY	COMMENTS
	* * * * * * * * * *	**************************************	**************
		HYDRO TEST FUMF - LEGEND CANNOT BE SEEN	: NRC APPROVED TAKING NO CORRECTIVE ACTION
128 6.4.4.5C	BA3	DUE TO LOCATION OF THE CONTROLLER KNOB.	
STATUS: CLOSED		-0-	
ROUF : NSD		-0-	
REV D RES : NO NE	RC APPROVAL : YES	-0-	
PRIDRITY : N/A			
RESOLUTION CATEGOR	RY: AAAA	RESOLUTION: NONE THERE ARE IND	ICATOR LIGHTS ON PUMPS
IMPLEMENT DATE : (KEV D RESUL	
		* * * 6 * * * * * * * * * * * * * * * *	
			I NRC APPROVED TALING NO CORRECTIVE ACTION
129 6, 4, 4, 5C	BA	CGNTROLLER ENOB.	
STATUS: CLOSED		-0-	
GROUP : NSD		-0-	
REV D RES : NO NE	RC APPROVAL : YES	-0-	
PRIORITY 1 N/A			
RESOLUTION CATEGOR		RESOLUTION: NONE - OPERATOR CAN	N MOVE HEAD SLIGHTLY AND SEE
IMPLEMENT DATE : (REV'D RESU:	
		BR-P-11AE LEGEND IS OBSTRUCTED BY	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
130 6.4.4.5C	9A3	CONTROLLER KNOB.	
STATUS: CLOSED		-0-	
GROUP : NSD		-0-	
REV D RES : NO NE	RC APPROVAL IYES	-0-	
PRIDRITY : N/A			
RESOLUTION CATEGOR		RESOLUTION: NONE - C ERATOR CAN	N MOVE HEAD SLIGHTLY AND SEE
IMPLEMENT DATE : (REV'D RESUL	
			I NRC APPROVED TAKING NO CORRECTIVE ACTION
132 6.4.4.5C	BC	MM GEN SWITCH HANDLE OBSTRUCTS VIEW	
STATUS: CLOSED		OF LEGEND/LABEL.	아이는 그리면 그는 아이는 이 전에 가지를 내려왔다.
GROUP NSD	a secondarial language	-0-	그렇게 되는 사람이 되었다. 그렇게 되었다면 사람들이 얼굴하다.
REV D RES : NO NE	RL APPROVAL : YES	-0-	그렇게 하다 그들이 있으로 하는 지하는 생태하는 생님이다.
PRIORITY: N/A			
RESOLUTION CATEGOR		RESOLUTION: NONE - OPERATOR CAN	N MOVE HEAD SLIGHTLY AND SEE
IMPLEMENT DATE : (REV'D RESUL	
		* * * * * * * * * * * * * * * * * * * *	
132 6.4.4.50	60		I NRC APPROVED TAKING NO CORRECTIVE ACTION
STATUS: CLOSED	BA	CONTROLLER ENOB.	
GROUF : NSD		-0-	
REV D RES : NO NE	C APPENDIAL . VEC	-0-	
PRIDRITY : N/A	C HEFROVAL IVES	-0-	
. RESOLUTION CATEGOR	EV-0000		
IMPLEMENT DATE :		RESOLU. (ON: NONE - OPERATOR CAN	MOVE HEAD SLIGHTLY AND SEE
THE STATE OF THE PARTY OF THE P		REV D RESU:	
		* * * * * * * * * * * * * * * * * * * *	
133 6.4.4.50	BA		: NRC AFFROVED TAKING NO CORRECTIVE ACTION
	1311	VIEW OF LEGEND IS OBSTRUCTED BY KNOB.	
STATUS: CLOSED			
GROUP : NSD	or appropriate series	-0-	
REV'E ÆS :NO NE	AFFROVAL TYES	-0-	
PRIORITY : N/A			
RESOLUTION CATEGOR		RESOLUTION: NONE - OFERATOR CAN	N MOVE HEAD SLIGHTLY AND SEE
IMPLEMENT DATE : (REV D RESUL	
		* * * * * * * * * * * * * * * * * * * *	

	SUMP PUMP 4A, B - VIEW OF LEGEND/LABEL : NRC APPROVED TAKING NO COGRECTIVE AC
134 6.4.4.5E BA	LNG3
STATUS: CLOSED	· ·
	-
REV D KES IND NRC AFPROVAL IVES	
FRIORITY : N/A	
* RESOLUTION CATEGORY: AAAA	RESOLUTION: NONE - OF ERATOR CAN MOVE HEAD SLIGHTLY AND SEE
IMPLEMENT DATE : 04/10/87	REV D RESU
	SUMP
135 6.4.4.5C BA	CESTRUCTS VIEW OF CONTROL LABEL POSITION :
STATUS: CLOSTD	-
GROUP : NSD	ф
REV D RES IND NRC APPROVAL I YES	ф
ECON HITON CATEGORY, 6440	SECON HITTON MANE - DECEMBER CAN MANE HEAD ON TOURS AND SEE
THE CHENT DATE - DAYLOVD?	SCUTT DEGIL
DAIR : 04/10/8/	ACA DESCRIPTION
	SE S
	HANDLE UBBIRULIS I NAC HETRUVED INCINC NO CURRELLIVE
1.00 0.4.4.3t. DM	VIEW OF LEGENDALABEL
STATUSI LLUSED	
KEV D KES ING NKC APPROVAL I ES	
PRIORITY : N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION, NONE - OPERATOR CAN MOVE HEAD SLIGHTLY AND SEE
IMPLEMENT DATE : 04/10/87	
***********	*********
	MARKEN CONTROLLERS - MARKING ON VERNIER : NRC AFFROVED INCING NO CORRECTIVE ACTION
137 6.4.4.5GEN GENERIC	CONTROL (FOT) TOO SMALL
	-
REV'D RES IND NRC APPROVAL I YES	-0-
FRIORITY : N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION, FOT SIZES ARE STANDARD
IMPLEMENT DATE : 04/10/87	REV D RESUI

	FC-P-4A, B VIEW OF LEGEND OBSTRUCTED BY : NRC AFFROVED TAKING ND COKRECTIVE ACTION
1.58 6.4.4.5C BA	CONTROLLER VNOE.
STATUS: CLOSED	φ.
GFOUF : NSD	
KEV D RES IND NRC APPROVAL I YES	1
RESOLUTION CATEGORY: AAAA	KESOLUTION: NOWE - OPERATOR CAN MOVE HEAD SLIGHTLY AND SEE
IPBILMENT DATE : 04/10/87	REV D REAL
* * * * * * * * * * * * * * * * * * * *	
	MANDLE : NEC AFFROVED TAKING
139 6.4.4.5C BM	OBSTRUCTS VIEW OF LEGEND/LABEL :
STATUS: CLOSED	•
GROUF : NSD	
KEV D RES IND NIKE AFPROVAL I VES	
FRIORITY : N/A	
RESOLUTION CATEGORY: ANAA	RESOLUTION: NONE — OPERATOR CAN MOVE HEAD SLIGHTLY AND SEE
where the party of	
MF1 FMFN D41 F 2 114 / 211 / H	KEO D KESIE

HED GUIDELIN	E LOCATION	DISCREFANCY	COMMENTS

		EW-F-9A,B CONTROL HANDLE	: NRC APPROVED TAKING NO CORRECTIVE ACTION
140 6.4.4.5C		DESTRUCTS VIEW OF LEGEND/LABEL	
STATUS: CLOSEC		-0-	
GROUP : NSD		-0-	
REV D RES : NO	NEC APPROVAL : YES	-0-	
PRIDRITY : N/A			
RESOLUTION CATE		RESULUTION: NONE - OPERATOR C	AN MOVE HEAD SLIGHTLY AND SEE
INFLEMENT DATE		REV'D RESUL	

		LW-P-8 CONTROL HANDLE	I NRC APPROVED TAKING NO CORRECTIVE ACTION
141 6.4.4.5C		OBSTRUCTS VIEW OF LEGEND/LABEL	
STATUS: CLOSED		-0-	
GROUF : NSD	NEED ACCOUNTS NOT	-0-	
	NRC APPROVAL 1YES	-0-	그 병하는 사람들이 되었다. 그 그리고 얼마를 살아가 되었다.
PRIORITY : N/A			
RESOLUTION CATE	manufacture and a second control of the seco		AN MOVE HEAD SLIGHTLY AND SEE
IMPLEMENT DATE		REV D RESUL	

142 6.4.4.5C	BA	DR-F-6B,A CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL	I NRC APPROVED TAKING NO CORRECTIVE ACTION
STATUS: CLOSED		-0-	
GROUF : NSD		-0-	
	NRC APPROVAL IYES	-0-	
PRIORITY : N/A			
RESOLUTION CATE		DESCRIPTION NONE - OPERATOR CO	AN MOVE HEAD SLIGHTLY AND SEE
IMPLEMENT DATE		REV'D RESUL	AN HOVE HEAD SCIGHTLY AND SEE
		LW-P-ZA, B CONTROL HANDLE	: NRC APPROVED TAKING NO CORRECTIVE ACTION
143 6.4.4.50	BA	LW-F-ZA, B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL	
	BA	LW-P-ZA, B CONTROL HANDLE	: NRC APPROVED TAKING NO CORRECTIVE ACTION
143 6.4.4.5C STATUS: CLOSED GROUP: NSD	BA	LW-F-ZA, B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -O-	: NRC APPROVED TAKING NO CORRECTIVE ACTION
143 6.4.4.5C STATUS: CLOSED GROUP: NSD	. BA NRC APPROVAL : YES	LW-F-ZA,B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -OO-	: NRC APPROVED TAKING NO CORRECTIVE ACTION
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO	NRC APPROVAL : YES	LW-F-ZA,B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -OOO-	: NRC APPROVED TAKING NO CORRECTIVE ACTION 1
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIORITY: N/A	NRC APPROVAL : YES EGORY: AAAA	LW-F-ZA,B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -OOO-	: NRC APPROVED TAKING NO CORRECTIVE ACTION
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIORITY: N/A RESOLUTION CATE IMPLEMENT DATE	NRC APPROVAL :YES EGORY:AAAA : 04/10/87	LW-F-ZA, B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -0000- RESOLUTION: NONE - OPERATOR COREV'D RESU:	: NRC APPROVED TAKING NO CORRECTIVE ACTION 1 1 1 1 AN MOVE HEAD SLIGHTLY AND SEE
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIORITY: N/A RESOLUTION CATE IMPLEMENT DATE	NRC APPROVAL :YES EGORY:AAAA : 04/10/87	LW-F-ZA, B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -0000- RESOLUTION: NONE - OPERATOR COREV'D RESU:	: NRC APPROVED TAKING NO CORRECTIVE ACTION 1 1 1 AN MOVE HEAD SLIGHTLY AND SEE
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIORITY: N/A RESOLUTION CATE IMPLEMENT DATE	NRC APPROVAL :YES EGORY:AAAA : 04/10/87	LW-F-ZA, B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -0000- RESOLUTION: NONE - OPERATOR COREV'D RESU:	: NRC APPROVED TAKING NO CORRECTIVE ACTION 1 1 1 1 AN MOVE HEAD SLIGHTLY AND SEE
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIORITY: N/A RESOLUTION CATE IMPLEMENT DATE * * * * * * * * * *	NRC APPROVAL :YES EGORY:AAAA : 04/10/87	LW-F-ZA, B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -0000- RESOLUTION: NONE - OPERATOR COREV D RESU:	: NRC APPROVED TAKING NO CORRECTIVE ACTION 1 4 AN MOVE HEAD SLIGHTLY AND SEE 1 NRC APPROVED TAKING NO CORRECTIVE ACTION
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIORITY: N/A RESOLUTION CATE IMPLEMENT DATE #########	NRC APPROVAL :YES EGORY:AAAA : 04/10/87	LW-F-ZA, B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -000- RESOLUTION: NONE - OPERATOR COREVED RESU:	: NRC APPROVED TAKING NO CORRECTIVE ACTION 1 4 AN MOVE HEAD SLIGHTLY AND SEE 1 NRC APPROVED TAKING NO CORRECTIVE ACTION
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIDRITY: N/A RESOLUTION CATE IMPLEMENT DATE # # # # # # # # # 144. 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO	NRC APPROVAL : YES EGORY: AAAA : 04/10/87 * * * * * * * * * * * * * * * * * * *	LW-F-ZA, B CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL -OOOO- RESOLUTION: NONE - OPERATOR COREV D RESU: ***********************************	: NRC APPROVED TAKING NO CORRECTIVE ACTION 1 4 AN MOVE HEAD SLIGHTLY AND SEE 1 NRC APPROVED TAKING NO CORRECTIVE ACTION
143 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIDRITY: N/A RESOLUTION CATE IMPLEMENT DATE *** * * * * * * * * * 144. 6.4.4.5C STATUS: CLOSED GROUP: NSD REV D RES:NO PRIORITY: N/A	NRC APPROVAL :YES EGORY:AAAA : 04/10/87 * * * * * * * * * * * * * * * * * * *	RESOLUTION: NONE - OPERATOR CAREVED RESULTION: NONE - OPERATOR CAREVED RESULT RESULT RESULT RESULT RESULT RESULT RESULT R	: NRC APPROVED TAKING NO CORRECTIVE ACTION AN MOVE HEAD SLIGHTLY AND SEE NRC APPROVED TAKING NO CORRECTIVE ACTION CORRECTIVE ACTION CORRECTIVE ACTION CORRECTIVE ACTION CORRECTIVE ACTION
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146 6.4.4.5C EA STATUS: CLOSED GROUF : NSD REV D RES : NO NRC APPROVAL : YES FRIGRITY : N/A RESOLUTION CAPEGORY: AAAAA INFLENENT DATE : 04/10/87	BR-F-3B,A CONTROL HANDLE OBSTRUCTS VIEW OF LEGEND/LABEL	NRC APPROVED TAKING NO CORRECTIVE ACTION
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147 6.4.4.5D(2) BC	DISTRIBUTION PANEL - POINTERS ARE TOO	
STATUS: CLOSEU	FAR FROM SETTING TO WHICH THEY REFER	
	(POINTERS ON TOP OF CONTROL HANDLES	
	RATHER THAN CLOSE TO POSITION LEGENDS)	
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DATE : 04/10/87	REV D RESU	

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149 6.4.5.18	NO "7EEO""	
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DATE # 04/10/87	. REV'D	

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151 6.5.1.1B ANNUNCIATOR	FORM STEP 9A-AER, EOP E-0, IF THERE WAS	
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## # # # # # # # # # # # # # # # # # #	FEMENT DATE	FEMENT DATE	RESOLUTION CATEGORY, DECINE	SECON HETON, ODED 11AD ELON FR	TOTAL COCCUPATION
6.5.1.1E(2) 681 6.5.1.1E(2) 681 105 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 6.5.1.1E(2) 681 105 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 105 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 106 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 107 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 108 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 108 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 108 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 108 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 108 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 109 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 109 FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 109 FER E NO N: ABOUT THE TERM IN THE TOTAL CORRECTION FOR EACH CRANGED ON PEDER FER EMENTY : N/N	######################################	######################################	IMELICATION DOTE - / /	ACOULDING OF ER. THIS FLOW FILL	HILLY MUD PRUCEDURE
6.5.1.1E(2) BB1 AS FER EOP E-0.STEP 1-AER, OPERATOR CAN : CORRECTIVE 1. ENG 1. E	6.5.1.1E(2) BB1 AS FEE EOF E-O,STEP 1-AER, OPERATOR CAN : CORRECTIVE 108: HOLD 108: ENG 108: HOLD 108: ENG 108: HOLD 109: HOLD	6.5.1.1E(2) BB1 AS FEE EOF E-O,STEP 1-AER, OPERATOR CAN : CORRECTIVE 108: HOLD 108: ENS 108: HOLD 108: ENS 108: HOLD 109: HOLD	INTERIOR DATE : / /	NEV D NESUI	
6.5.1.1E(2) BB1 NOT VERIFY "REACTOR TRIP & BYPASS BREAK- : LETED FOR 6R. 108: HOLD 108: HOLD 108: HOLD 108: FENG 108: HOLD 108: FENG 108: HOLD 108: FENG 108: HOLD 109: HOLD 109	## # # # # # # # # # # # # # # # # # #	## # # # # # # # # # # # # # # # # # #	*********	************	*************
10.5.1.1E(2)	FESTOR TRIP & BYPASS BREAK LETED FOR 6R.	6.5.1.1E(2) BB1		AS PER EUP E-0, STEP 1-AER, OPERATOR CAN	I CORRECTIVE TON SCHEDULFO TO BE COMP-
FESSION ON THE AFFOVAL TYES OBVETTY: IN-PROBE DEMAND SIGNAL ONLY. -0- ORITY: IN-PROBE DELIAND CATEGORY: REDSGN RESOLUTION: PROVIDE OFFRATOR WITH ANNUN AND INDICATION - CTCC REV'D RESULTION: PROVIDE OFFRATOR WITH ANNUN AND INDICATION - CTCC REV'D RESULT RESOLUTION: PROVIDE OFFRATOR WITH ANNUN AND INDICATION - CTCC REV'D RESULT NUCLT HETERS - MOST ARE ON THE 0-130V OR: AMAITING NRC AFFROVAL DE CO-130V OR: AMAITING NRC AFFROVAL DE CO-130V OR TO FEBORIT - APPENDIX A. NUCLT HETERS - MOST ARE ON THE 0-130V OR: AMAITING NRC AFFROVAL DE CO-130V ORITY: N.V. DO. ORITY: IN-PROBE RESOLUTION: PROVIDE OFFRATOR WITH ANNUN AND INDICATION - CTCC REV'D RESULT CONVERT - REPORT: APPENDIX A. INDICATION CALE OFFRATOR FULL HOST REPORT: APPENDIX A. RESOLUTION CALE OFFRATOR FULL HOST REPORT: APPENDIX A. RESOLUTION CALE OFFRATOR FULL HOST REPORT: APPENDIX A. RESOLUTION CALE OFFRATOR FULL HOST REPORT: APPENDIX A. REV'D RESULTON FRESULTON FRESULT OF RESULTION FROM FREST FACES. (0-130V)	FES : NOLD	FES : NOLD	6.5.1.1E(2)	NOT VERIFY "REACTOR TRIP & BYPASS BREAK-	I LETED FOR AR.
DEFINITY: IN-FROVAL :YES DECUTION CATEGORY: REDSON RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CTCC REVENT DATE REV D RESU: RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CTCC REV D RESU: RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CTCC RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CTCCC RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CTCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	DEFINITION CAFEGORAL 1YES DENTITY: IN FROG ORITY: IN FROG FRESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - CACC FRESOLUTION: FROM FRESOLUTION FRESOLUTION FRESOLUTION FRESOLUTION FRESOLUTION FRESOLUTI	DEFINITION CAFEGOVAL 1YES DENTITY: IN PROGRESSING DESTRUCTION CAFEGORY: REDSGN RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CYCC REV. D. RESULT CONTRESS OF REDSGN RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CYCC REV. D. RESULT CONVERT RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CYCC REV. D. RESOLUTION: FROVIDE OFFERATOR WITH ANNUN AND INDICATION - CYCC RESOLUTION: RESULT CONVERT REV. D. RESOLUTION: FUT STANDARD SCALE (RANGE) ON PETER FACE. (0-130V) REV. D. RESULTON FEORITED.	STATUS: HOLD	FES-OPEN" HAGEN CONTROLLED INDICATED	
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D RES IND NRC APPROVAL :YES -0- DOKITY: IN-PROG RESOLUTION: PROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: CATEGORY: REDSGN RESOLUTION: PROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: PROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: PROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC O-150V SCALE. OFERATOR MUST CONVERT : REPORT. APPENDIX A. NHEN BUS HAS HIGHER VOLTAGE WHICH MOST : REPORT. APPENDIX A. DO. OR IT HERES - OF THE AND INDICATION - (FCC) RESOLUTION: PROVIDE OF THE ACTION OF CUIRED. RESOLUTION CALE OF THE ACTION OF CUIRED.	D RES : NO NRC APPROVAL : YES -0- DOKITY : IN-PROG DOKITY : IN-PROG DOKITY : IN-PROG DOKITY : IN-PROG RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC REV D RESU: RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC REV D RESU: RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC) REV D RESU: NO FIRE FACE. (0-130V)	D RES : NO NEC APPROVAL : YES -0- DOKITY : IN-PROG RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC REV D RESU: RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - (FCC RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND MEDIER FACE. (0-130V)		DEMAND SIGNAL ONLY.	
DRITY: IN-FROG DLUTION CATEGORY: REDSGN RESOLUTION: PROVIDE OFERATOR WITH ANNUN AND INDICATION - CNCC REY D RESU: RESOLUTION: FULL FROM FILE FACE. RESOLUTION: FULL FROM FILE FACE. RESOLUTION: FULL FACE. RESOLUTION: FULL FACE. REY D RESU: RESOLUTION: FULL FACE. REY D RESU: RESOLUTION: FULL FACE. REY D RESU: REY D R	DEUTION CATEGORY: REDSGN RESOLUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - CACC REV'D RESUL SALE RESULUTION: FROVIDE OFERATOR WITH ANNUN AND INDICATION - CACC REV'D RESULUTION: RESULUTION: REPROVER RESPONDED TO STANDARD OR STANDARD SCALE GANGED ON PETER FACE. (0-130V) REV'D RESULUTION: FUT STANDARD SCALE (GANGE) ON PETER FACE. (0-130V) REV'D RESULUTION: RECUIRED.	DRITY: IN-FROG DRITY: IN-FROG DRUTION CATEGORY: KEDSGN REV'D RESU: REPORT: APPENDIX A. RESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE. (0-130V) RESOLUTION CA'E O Y: AAAAA RESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE. (0-130V)		-0	
REV'D RESULTION CATEGORY: REDSAN REV'D RESULTION: PROVIDE OFERATOR WITH ANNUN AND INDICATION - CTCC RENTED AND STATE OF RESULT ON THE O-130V OR : AWAITING NRC APPROVAL OF : O-150V SCALE OPERATOR MUST CONVERT : REPORT. APPENDIX A. UP : NSD DESTINATION CATE OF YEARAGA RESOLUTION: PROVIDE OF TANIBARD SCALE (RANGE) ON MEDER FACE. (0-130V) REV'D RESULUTION CATE OF YEARAGA REV'D RESULUTION: PROVIDED TO THE OFFICE OF TANIBARD SCALE (RANGE) ON MEDER FACE. (0-130V)	# # # # # # # # # # # # # # # # # # #				
FECTOR CATE	FEV D RESULT OF THE NEW	FEV D RESULT OF THE NEW	RESOLUTION CATEGORY: REDSGN	RESOLUTION PROVING OCCOATOR LIT	THE ABBIT TAIL TAIL TAIL TOUT AND ADDR.
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6.5.1.2A EC APPROVAL :NO DEST AND DETECTION FULL STANDARD SCALE (RANGED ON PEDER FACE. (0-130V) 105. HOLD 106. D 107. THE LEFT ON THE O-130V OR : AMAITING NRC APPROVAL OF COUNTY ON THE O-130V OR : AMAITING NRC APPROVAL OF COUNTY OF COUNTY OF COUNTY ON THE O-130V OR I REPORT. APPENDIX A. 108. HOLD 109. DEST IND	6.5.1.2A BC NOLT METERS - MOST AGE ON THE O-130V OR : AWAITING NEC APPROVAL DE CO-150V OR : REPORT. APPENDIX A. WHEN BUS HAS HIGHER VOLTAGE WHICH MOST. : REPORT. APPENDIX A. WHEN BUS HAS HIGHER VOLTAGE WHICH MOST. : REPORT. APPENDIX A. DO. : RESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE. (0-130V) REV D RESOLUTION FUT STANDARD SCALE (RANGE) ON MEDER FACE. (0-130V)	6.5.1.2A BC OVER THE TERS ON THE O-130V OR : AWAITING NRC APPROVAL DF CONTESS HOLD 1US: HOLD 1D RES IND 1NC APPROVAL : NO 1		GEV D	
6.5.1.2A BC BC VOLT METERS - MOST ARE ON THE O-130V OR : AWAITING NRC AFFROVAL OF : 105.9 BC O-15.0V SCALE. OFERATOR MUST CONVERT : REPORT. AFFENDIX A. WHEN BUS HAS HIGHER VOLTAGE WHICH MOST. : DO. BO. BO. BO. BO. BO. BO. BO. BO. BO. B	6.5.1.2A BC O-150V SCALE OPERATOR MUST CONVERT REPORT. APPENDIX A. WHEN BUS HAG HAICH MOST. REPORT. APPENDIX A. WHEN BUS HAG HAICH MOST. REPORT. APPENDIX A. DF : NSD. DF RES :NO N C APPROVAL :NO -0- ORITY : N/A CLUTION CA E O Y:AAAAA RESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE. (0-130V) REV'D RESU:NO FURTHER ACTION REQUIRED.	6.5.1.2A BC O-150V SCALE OPERATOR MUST CONVERT REPORT. APPENDIX A. WHEN BUS HAS HIGHER VOLTAGE WHICH HOST. REPORT. APPENDIX A. UP : NSD DO. The strong in the control of the control o		*********	*******
6.5.1.2A 6C 0-150V SCALE. OPERATOR MUST CONVERT : REPORT. APPENDIX A. 1US; HOLD UP : NSD DO. DO. DO. DO. PRESS : NO OBST : NSD OBSTITY : NA OBST : NSD OBSTITY : NA OBST : NSD DO. PRESS : NO OBST : NSD OBST : NA OBST : NSD I RESOLUTION : PUT STANDARD SCALE (RANGE) ON MEDIER FACES (0-130V) FRO DEST : NA OBST : NA	6.5.1.2A 6C 0-150V SCALE. OPERATOR MUST CONVERT : REPORT. APPENDIX A. 1US: HOLD UP : NSD DO. DO. O-6- DO. O-7- DO. DO. O-7- DO. DO. O-7- DO. O-7- DO. O-7- DO. O-7- DO. DO. O-7- DO. O-7- DO. DO. DO. DO. DO. DO. DO. DO	6.5.1.2A GC 0-150V SCALE. OPERATOR MUST CONVERT : REPORT. APPENDIX A. 1US; HOLD UP : NSD UP : NSD DO. DRITY : N/A OLUTION CATE O Y:AAAA RESOLUTION: FUT STANDARD SCALE (RANGE) ON METER FACE. (0-130V)			
DOVAL : NO -O- KESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE.	WHEN BUS HAS HIGHER VOLTAGE WHICH MOST. 1 DO. 1 KESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE. REV'D RESU: NO FURTHER ACTION REGUIRED.	WHEN BUS HAS HIGHER VOLTAGE WHICH MOST. : DO. : RESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE.	6-5-1.2A		
DVAL. : NO -0- KESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE.	DVAL : NO -0- KESOLUTION: FUT STANDARD SCALE (RANGE) ON PETER FACE REV'D RESU: NO FURTHER ACTION REGUINED.	DOVAL : NO -0- KESOLUTION: FUT STANDARD SCALE (RANGE) ON PEDER FACE REV. D. RESU: NO FURTHER ACTION REGUIRED.	STATUS: MOLD	MAISTA DIRE UNC UNCHE OUR TACK MAISTA MORT	
GOVAL : NO -0- KESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE. FREY'D RESULNO FURTHER ALTION REQUIRED.	OVAL : NO -0- RESOLUTION: FUT STANDARD SCALE (RANGE) ON METER FACE. REV'D RESU: NO FURTHER ACTION REQUIRED.	DOVAL : NO -0- RESOLUTION: PUT STANDARD SCALE (RANGE) ON PEDER FACE. REV'D RESULNO FURTHER ALTION RECUIRED.	CECHIE - MCD	WHEN BUS THIS HIGHER VOL INDE, WHILLH HUSEL,	
DOVAL : NO -0- KESOLUTION: FUT STANDARD SCALE (RANGE) ON PEDER FACE. FULL D. FUESU: NO FURFHER ACTION REQUIRED.	KESOLUTION: PUT STANDARD SCALE (RANGE) ON PEDER FACE.	NESOLUTION: FUT STANDARD SCALE (RANGE) ON PETER FACE FEV D RESU: NO FURTHER ACTION REQUIRED.		. no.	
RESOLUTION: PUT STANDARD SCALE (RANGE) ON MEDER FACE.	KESOLUTION: PUT STANDARD SCALE (RANGE) ON PEDER FACE REV'D RESU: NO FURTHER ACTION REQUIRED.	KESOLUTION: PUT STANDARD SCALE (RANGE) ON MEDER FACE., FEV'D RESU: NO FURTHER ACTION REQUIRED.		•	
RESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE., FEV. D. RESULING FURTHER ALTION REQUIRED.	KESOLUTION: FUT STANDARD SCALE (RANGE) ON MELER FACE FREV'D RESULNO FURTHER ACTION REQUIRED.	KESOLUTION: FUT STANDARD SCALE (RANGE) ON MEDER FACE FREV'D RESULNO FURTHER ACTION REQUIRED.	PRIORITY : N/3		
FEV D RESULDS FURTHER ACTION REQUIRED.	RESOLUTION: FUT STANDARD SCALE GRANGETON PRETER FACE.	RESOLUTION: FULL STANDARD SCALE GRANGE ON PRETER FACE.	DECOR ILLIAM CA E O V. AGAGO		
	EMENT DATE : / / FEV D	EMENI DATE : / / REV D	RESERVED TON CHARE OF CHANGE		METER FACES
				FEV D RESILEND F	CONTRED.

HED GUIDELINE	LUCATION	DISCREPANCY	COMMENTS

		EOP ECA-2.1, CAUTION BEFORE STEP 2.	: PROCEDURE MODIFICATION SCHEDULED FOR 6R.
158 6.5.1.2A	VC2	25 GFM AFW FLOW CANNOT BE ACCURATELY	: (APPENDIX J)
STATUS: HOLD		READ ON	1
GROUF : FROC		DUE TO SQUARE ROOT SCALE.	
REV D RES IND NRC	APPREVAL : NO	-0-	
PRIORITY: 1			
RESOLUTION CATEGORY:	PRCDRE	RESOLUTION: RECOMMEND PROCEDURAL	. CHANGE-IF NO CHANGE INSTALL LINEAR SCAL
IMPLEMENT DATE : /		REV D RESU:	
*****	* * * * * * * * * * *		
		EOF ES-0.1,STEP 6A-RNO REQUIRES 3506PM	1 PROCEDURE MODIFICATION SCHEDULED FOR 6R.
	VC2	TOTAL FEED FLOW BE READ. SCALE IS INADE-	1 APPENDIX I AND J.
STATUS: HOLD		QUATE.	
GROUP : PROC		-0-	
REV D RES IND NRC	APPROVAL : NO	-0-	
PRIORITY : 1			
RESULUTION CATEGORY:	FRCDRE	RESOLUTION RECOMMEND PROCEDURAS	CHANGE-IF NO CHANGE CONSID. OTHER ALTN.
INFLEMENT DATE : /		REV'D RESUL	
****			*******
		EOP ECA-0.2, STEP 1-AER. 19 FEET 281/2	I NRC APPROVED TAKING NO FURTHER CORREC-
160 6.5.1.2A	VA4	CANNOT BE ACCURATELY READ ON INDICATOR	1 TIVE ACTION
STATUS: CLOSEC		DUE TO SCALE.	
GROUP 1 NSD		-0-,	
REV PRES IND NEC	APPROVAL : YES	-0-	
PRIGRITY : COMPLETE			
RESOLUTION CATEGORY:		RESOLUTION PROCEDURE REVISED	-0-
EMPLEMENT DATE : 04/		REV'D RESUL	
*****	* * * * * * * * * * *		
		EOP FR-1.3, STEP 68- AER. RCS PRESS.	1 AWAITING NRC APPROVAL OF SUPPLEMENTAL
	VAto	OF 1585 PSIG CANNOT BE ACCURATELY READ	1 REPORT. APPENDIX L.
STATUS; MOLD		DUE TO SCALE INCREMENTATION.	
GROC' I NSD		-0-	
REV'D RES ING NRC	APPROVAL INO	-0-	
SHURITY : N/A		*****	
REGOLG: THE CALEGORY:		RESOLUTION: PROCEDURE REVISED	-0-
IMPLEMENT DATE :		REV D RESULSEE ABOVE COMPENT.	

1.2	V6ds	EOF ES-0.1,STEF 48(3)-RNO. FI-CH-122A	1 EOP REVISION TO DENOTE THAT 156PM IS THE
162 6.5.1.2A STATUS: HOLD	VIC	HAS A SQUARE ROOT SCALE MAKING IT DIFF	: FIRST INCREMENT/MINIMUM FLOW, PROCEDURE
GEOR : FEDC		-0-	MODIFICATION SCHEDULED FOR 6R
REV D RES LYES NEC	OPP TRIOL IND	0	APPENDIX I.
PRIORITY :)	PARTY VIAL STALL		
RESOLUTION CATEGORY:	epenpe	PECOLUTION CHECK ON PROCENTAL	CHANGE AND ACCURACY REQUIREMENTS
IMPLEMENT DATE :		REV'D REBU: SEE COMENT ABOVE.	CHANGE AND ACCURACY REQUIREMENTS
		E H H H H H H H H H H H H H H H H H H H	
163 6.5.1.20	VC2	EOP ECA 7.3,STEF 29AER/ECA 0.0,STEF 6A-	
STATUS: HOLD	V		DIRECT OPERATORS TO THE SPDS. PROCEDURE
GROUP 1 PROC		CANNOT BE ACCURATELY READ DUE TO SCALE (INCREMENTS ARE 200 PSI)	: (APPENDIX J)
REV'D RES ING NRC	APPROVSE + NO	-O-	: (AFFENDIX J)
PRIGREY: 1	THE STREET STREET		
RESOLUTION CATEGORY:	EECDEE	RESOLUTION: REVISE PROCEDURES	-0-
IMPLEMENT DETE 1		RESOLUTION: REVISE PROCEDURES	
* 4 3 # 2 # 4 5 # # #			

18ED GUIDEL IN	E COCATION	DISCREPANCY	COMMENTS

			: PROCEDURE CHANGED TO INDICATE ALTERNATE
164 6.5.1.2A	VA2		SUMP LEVEL INDICATOR WITH CORRECT INCRE-
STATUS: HOLD		REQUIRED VALUE DUE TO INCREMENTS OF	MENTS. AWAITING NRC APPROVAL OF SUPPLE-
GREAF : NSD.		4 AND 1/2	: MENTAL REPORT. (AFPENDIX A)
	NEC APPROVAL : NO	-0-	
PRIDEITY : COMP		COOR LITTON CHANCE COME TO COM	TOURTONS OF 10
RESIA UTION CATE		RESOLUTION: CHANGE SCALE TO GRA	ADUATIONS OF 10
IMPLEMENT DATE		REV'D RESUESEE COMMENT ABOVE.	
			I NOT NEEDED TO BE ACCURATELY READ. BACK-
165 6.5.1.2A	PRI		GROUND DOCUMENTS DIRECT OPERATOR TO USE
STATUS: HOLD	551	READ DUE SCALE INCREMENTATION.	sppa. PROCEDURE MODIFICATIONS SCHEDULED
GROSE : PROC		-0-	FOR SR. NRC APPROVED CORRECTIVE ACTION.
	NEC APPROVAL IVES	-0-	I FUR OR. NEC HEFFICIED CORRECTIVE ACTION.
PRIORITY : 1	THE HEROVAL TIES		
RESOLUTION CATE	CODY - EDCINES	RESOLUTI MIREVISE PROCEDURES	-0-
IMPLEMENT DATE		REV D RESUL	
The second devices the second devices and the		** * * * * * * * * * * * * * * * * * *	
			I CORRECTIVE ACTIONS TO BE COMPLETED PER
166 6.5.1.50	VA6	ENT	DCP-804 SCHEDULED FOR 6R. NRC APPROVED
STATUS: HOLD	VHD	-0-	CORRECTIVE ACTION.
GROUP : ENG		-0-	I CORRECTIVE ACTION.
	NRC APPROVAL : YES	-0-	
PRIORITY : 1	MAC HET MOVAL TIES		
RESOLUTION CATE	CODY. THE ME	RESOLUTION; CHANGE SCALE TO MAK	E SAME -0-
IMPLEMENT DATE		REV'D RESUL	E SAME -U-
		# # # # # # # # # # # # # # # # # # #	
		RAD MON DIFFICULT TO READ AND	I NRC APPROVED TAKING NO CORRECTIVE ACTION
167 6.5.1.28	RAD MON	INTERPOLITION REQUIRED.	I MAC AFFROYED THE IND NO CONNECTIVE HELITON
STATUS: CLOSED		-0-	
GROUP : NSD		-0-	
	NEC APPROVAL : YES	-0-	
PRIORITY : N/A			
RESOLUTION CATE		RESOLUTION: NO FROBLEM PRECISE	INTERPOLATION NOT REQUIRED
IMPLEMENT DATE		REV'D RESUL	INTERFOLATION NOT REGULARD

			1 NRC APPROVED TAKING NO CORRECTIVE ACTION
168 6.5.1.2B	BC	CONTROLLERS - CONTROLLERS SCALED 0-100%;	
SYATUS: CLOSED		FLOW IN POUNDS FER HOUR.	
GROUF : NSD		-0-	
	NEC APPROVAL LYES	-0-	
FRIDRITY : N/A			
RESOLUTION CATE	GORY, AAAA	RESOLUTION: NO PROBZO-1 OZ IS D	DEMAND: LBS/HR MATCHES STEAM FLOW
IMPLEMENT DATE	: 04/10/87	REV'D RESU:	

			: NRC APPROVED TAKING NO CORRECTIVE AC. "N
169 6.5.1.3A	BENERIC.	AND FONT TYPES OF ALPHANUMERICS.	1
STATUS: CLUSED		-0-	
GROUF : NSD		-0-	
	NEC APPROVAL : YES	-0-	
PRIORITY : N/A			
RESOLUTION CATE		RESOLUTION: OPERATORS INDICATE	NO PROBLEM READING METER FACES
IMPLEMENT DATE	: 04/10/87	KEV D RESU:	
		* * * * * * * * * * * * * * * * * * * *	*******

HED GUIDELINE LOCATION	DISCREFANCY	COMMENTS

	DISPLAYS HAVE A VARIETY OF TYPE STYLES	: NRC APPROJED TAKING NO CORRECTIVE ACTION
170 6.5.1.3B(1-3) GENERIC.	AND BOTH UFFER CASE AND LOWER CASE	
STATUS: CLOSED	LETTERS USED.	
GROUF : NSD	-0-	
REV D RES IND NRC APPROVAL LYES	~0~	
PRIDRITY: N/A		
RESOLUTION CATEGORY: AAAA		NO PROBLEM READING METER FACES
RESOLUTION CATEGORY: AAAA IMPLEMENT DATE: 04/10/87	REV D RESUL	
******	* * * * * * * * * * * * * * * * * * * *	
		CORRECTIVE ACTIONS TO BE COMPLETED PER
171 6.5.1.4A(1) BA2	HAS NO PROCESS UNITS.	DCP-804 SCHEDULED FOR 6R. NRC AFFROVED CORRECTIVE ACTION.
STATUS: HOLD GROUP : ENG	-0-	CURRECTIVE ACTION.
REV'D RES :NO NRC APPROVAL :YES	-0-	
PRIDRITY : 3		
RESOLUTION CATEGORY: INS MD	RESOLUTION AND AF AGERIATE UN	TTE (AMOE) TO SCALE
IMPLEMENT DATE : / /	REV'D RESU.	113 (HOLD) IO SCHEE
	* * * * * * * * * * * * * * * * * * *	
		. CORRECTIVE ACTIONS TO BE COMPLETED PER
172 6.S.1.4A(1) BAS	PROCESS UNITS ON INDICATOR.	DCP-804 SCHEDULED FOR AR. NRC APPROVED
STATUS: HOLD	-0-	CORRECTIVE ACTION.
GROUP : ENG .	-0~	1 CORNECTIVE ACTION.
REV'D RES IND NRC APPROVAL IYES	-0-	그렇다니 그 아이는 그리는 그렇다는 그림없어?
FRIORITY : 3		
RESOLUTION CATEGORY: INS MD	RESOLUTION: ADD APPROPRIATE UN	ITS (FFFT) TO SCALE
IMPLEMENT DATE : / /	REV'D RESUL	
		+ CORRECTIVE ACTIONS TO BE COMPLETED FER
173 6.5.1.4A(1) BB2		: DCP-804 SCHEDULED FOR 6R, NRC AFPROVED
STATUS: HOLD	-0-	CORRECTIVE ACTION.
GROUP : ENG	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY: 3		
RESOLUTION CATEGORY: INS MD	RESOLUTION: ADD APPROPRIATE UN	ITS (DEGREES F) TO SChool
IMPLEMENT DATE : / /	REV'D RESU:	
* * * * * * * * * * * * * * * * * *	*****	
		: NO PROBLEM SINCE ACCIDENT RELATED INDI-
174 5.1.2.5B(1) GENERIC	PRINTED TOO LOW ON THE FACE PLATE TO BE	# CATORS BELOW 41" RAISED TO POSITION
STATUS: HOLD	READ FROM THE BRS.	I WHERE THEY CAN BE EATSLY READ. AWAITING
GROUF : NSD		I NRC AFFROVAL OF PPFLEMENTAL REFORT.
REV D RES LYES NRC APPROVAL :NO	-0-	(APPENDIX II)
PRIORITY : N/A		
RESOLUTION CATEGOP AAAA	RESOLUTION: LMD STUD	-0-
IMPLEMENT DATE /	REV'D RESULES FURT IR ACTION I	REQUIRED.
175 6.5.1.48 V8 1		: NRC APPROVED TEXING NO CORRECTIVE ACTION
175 6.5.1.48 V8 1 STATUS: CLOSED	RANGE MOST P'SPLAYS HAV TRADEMARK	
GROUF : NSD	OR OTHER INFO BUT DOES NO DETRACT FROM DISPLAY READING.	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY: N/A		
RESOLUTION CATEGORY: AAAA	DESCRIPTIONS NO COOK CM DOCK NO	DICTEACT OPERATORS
IMPLEMENT DATE : 04/01/87	RESOLUTION: NO PROBLEM BOES NO REV D RESU:	DISTRACT UPERATURS

HED GUIDELINE	LOCATION	91	SERC ANEY		COMPENTS
	* * * * * * * * *			1	***********
		TOTAL FEE	D FLOW INDICATOR - 5 OR MORE		NRC APPROVED TAKING NO CORRECTIVE ACTION
176 6.5.1.5A(3) VC	2	GRADUAT 10	NS DETWEEN NOS. WITH NO		
SYATUS: CLOSED		INTERMEDI	ATE OR MINOR BRADUATIONS.		
GROUF : NSD,		~0~			
REV'D KES IND GRC APP	ROVAL : YES	-0-			
PRIORITY : N/A				, mr. see sie	
RESOLUTION CATEGORY: AAA			RESOLUTION: NO PROBLEM READ	ING SC	ALS TO REQUIRED ACCURACY
IMPLEMENT DATE : 04/10/			REV'D RESUS		
*** * * * * * * * * * * * * * * * * * *			* * * * * * * * * * * * * * * * * * * *	* * *	
		FHASE ANG	E VIERATION & ECCENTRILITY		NRC APPROVED TAKING NO CORRECTIVE ACTION
177 6.5.1.5A(3) BC3		INDICATOR	5 OR NORE GRADUATIONS PETWEE	EN 1	
STATUS: CLOSED			NO INTERMEDIATE OR MINUR		
GROUP : NSD		GRADUAT 10	NS.		
REV D RES IND NRC AFF	PROVAL I YES	-0-		. 1	
PRIORITY : COMPLETE					
RESOLUTION CATEGORYTAAA			RESOLUTIONING PROBLEM YETER	RS HAVI	E BEEN REPLACED
IMPLEMENT DATE : 04/10/			REV'D RESUL		
******				* * *	
			TWER PY'S DISCHARGE TEMP.		OF NO CONSEQUENCE, READABILITY ACCEPT-
178 6.5.1.58 BC		-0-			ABLE FOR APPLICATION. AWAITING NRC
STATUS: HOLD		-0-			APPROVAL OF SUPPLEMENTAL REPORT.
GROUP : NSD		-0-			(APPENDIX A)
REV D RES I YES NOT APP	ROVAL : NO	-0-			
PRIORITY : N/A					
RESOLUTION CATEGORY: AAA			RESOLUTION CHANGE METE? SCA	ALE	-0-
IMPLEMENT DATE 1 " / /			REV D RESULTER ABOVE COMMEN		
*****			****		************
			DD FOSITION INDICATORS -		NO PROBLEM-HAVE ROD BOTTOM LITES INDICA-
179 6.5.1.58 881			COMMENDED GRADUATION HEIGHTS	S	TION-INCONSEQUENTIAL FOR ACIDENTS.
STATUS: HOLD		-0-			AWAITING NRC APPROVAL OF SUPPLEMENTAL
- GROUF : NSD		-0-		1	REPORT. (APPENDIX A)
REV D RES LYES NRC AFF	ROVAL INO	-0			
FRIORITY : N/A					
RESOLUTION CATEGORY: AAA					INS DRIFT; RECOMM. IMPROVED INSTRUMNTN
IMPLEMENT DATE : / /			REV'D RESULSEE ABOVE COMMEN	NT.	
***			* * * * * * * * * * * * * * *	* * *	************
		DISTILLATE	ACCUMERATE A & B LEVELS -	- 1	NRC APPROVED TAKING NO CORRECTIVE ACTION
. 180 A.S. L.SB VB			ATION MARKS ARE SAME LENGTH.	. 1	
STA1: 12 CLOSED		-0-			
GROUF. NED		-0~			
REV D RES IND NRC APP	ROVAL IYES'	-0-			
PRIORITY : N/A					
RESOLUTION CATEGORY: AAA			RESOLUTION: NO FROBLEM - CAN	N READ	TO REQUIRED PRECISION (1"INCREMENTS)
INFLEMENT DATE : 04/10/			REV D LESUL		
* * * * * * * * * * * * * *				* * *	**************
		ALL HABAN	CONTROLLERS - VIOLATE		NRC APPROVED TAKING ND CORRECTIVE ACTION
	ERIC		D GRADIATION HEIGHTS.		
STATUS: CLOSED		-0 -			
GEOUP : NSD		0-			
REV D RES INC MSC APP	ROVAL : YES	-0-			
PRIORITY : N/A			* - * * * * * * * * * * * * * * *		
RESOLUTION CATEGORY: AAA			RESOLUTION: PO PROBLEM - CAN	N READ	TO REQUIRED PRECISION
IMPLEMENT DATE : 04/10/			REV -) RESU:		
*****	* * * * * * *				

HED GUIDELI'S LOCATION	PISCREFANCY	COMMENTS
	DEGAS FEED FLOW HAS TEMPORARY SCALE	I CORRECTIVE ACTIONS TO BE COMPLETED PER
182 6.5.1.5B VBA3	LABELLIDG.	1 DCP-804 SCHEDULED FOR &R. NRC APPROVED
STATUS: HOLD	-0-	1 CORRECTIVE ACTION.
GROUP : ENS	-0-	
KEY'D RES IND NRC APPROVAL IVES	~0~	
PRIORITY : 3		
RESOLUTION CATEGORY: INS MD	RESOLUTION: RECOMMEND PERMANEN	T SCALE AND MAKE SCALES THE SAME
IMPLEMENT DATE : / /	REV'D RESU	The state of the state of the state
	GOVERNOR JALVES, THROTTLE POSITION	I NRC APPROVED TAKING NO CORRECTIVE ACTION
183 6.5.1.59 VC3	METERS AND TRACKING METERS-VIOLATE	I WILL HAT HOVED THE THO HO CONNECTIVE HETTON
STATUS: CLOSED	RECOMMENDED GRADUATION HEIGHTS	
GROUP : NSD	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIDRITY : N/A	-0-	
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROB W/READABIL	IIY.
IMPLEMENT DATE : 04/10/87	REV'D RESU	
		I NRC APPROVED TAKING NO CORRECTIVE ACTION
184 6.5.1.5C VB4	METER - INDICATOR UNITS NOT IN MULTIPLES	
STATUS: CLOSED	OF 1,2 OR 5. GRADUATIONS IN MULTIPLES OF	
GROUP : NSD	4	
REV D RES : NU NRC APPROVAL : YES	~0~	
PRIORITY : N\A		
RESOLUTION CATEGORY: GAAA	RESOLUTION: OFERATORS INDICATED	O NO PROBLEM READING REQUIRED ACCURACY
IMPLEMENT PATE : 04/10/87	REV'D RESUL	
		: CORRECTIVE ACTIONS TO BE COMPLETED PER
185 6.5.1.5C VA4	+/- NOT MARKED - HI RANGE IN INCHES OF	The second secon
STETUS: HOLD	MERCURY LO RANGE IN PSIG.	I DOF BUY SCHEDULED FOR BR. HEFENDIX I.
GROUF : ENG	-0-	
REV D RES : NO NRC APPROVAL : NO	-0-	
PRIORITY : 3		
RESOLUTION CATEGORY: INS MD	DE TOURS CHANCE COME TO THE	
IMPLEMENT DATE : / /		DICATE UNITE(IN. OF MERCURY OR PSIG)
******	REV'D RESU:	
187 6.5,1.50 VC2	SG-18 PRESS INVICATOR HAS DIFFERENT	
	MARKINGS THAN DIVER SG PRESS INDICATORS.	
STATUS: HOLD	-0-	1 CORRECTIVE ACTIONS.
GROUF : ENG	-0-	- *
REV D RES : NO NRC AFPROVAL : YES	-0-	** (1.14명 - 1.14명) :
PRIORITY: 3		
RESOLUTION CATEGORY: INS MD	RESOLUTION: MAKE SG-1A, 1B STEAM	1 SUPPLY TO AUX FEED PUMP LIKE IC SCALE
IMPLEMENT DATE : / /	REV'D RESU:	

	STATUS PANEL - ARRANGEM ' OF INDICATOR	: NRC APPROVED TAKING NO CORRECTIVE ACTION
188 6.5.1.5D VAI	LIGHTS/BUTTONS IS NOT & NNEL OR	
STATUS: CLOSED	FUNCTION.	
GROUF : NSD	-0-	
REV D RES :NO NEC APPROVAL :YES	* -0-	
FRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBELM - JUST 6	A BOCKLIT MANUAL STATUS PANEL
IMPLEMENT DATE : 04/10/87	KEV D KESUR	CHARLET, THRONG STRICE PANEL

HED GUIDELINE	LOCATION	DISCREPANCY	COMMENTS
	or or so so so so so		**************
		FRIR FRESS SCALES HAVE DIFFERENT	: CORRECTIVE ACTIONS TO BE COMPLETED PER
189 6.5.1.5D	BB2	SUBDIV SIONS.	: DCP-804 SCHEQULED FOR 6R. NRC AFFROVED
STATUS: HOLD		-0-	1 CORRECTIVE ACTIONS.
GROUF : ENG		-0-	
REV D RES : NO NRC	APPROVAL - VEC	-0-	
PRIORITY : 3	HEFRUVAL TIES		
	THE ME	FECOLUTION HAVE CON EC ON ALC	CAME AS S
RESOLUTION CATEGORY		RESOLUTION: MAKE SCALES ON A&C	SHIRE HS B -U-
IMPLEMENT DATE :		REV D RESU:	

			1 NRC APPROVED TAKING NO CORRECTIVE ACTION
	VA3	CORRESPOND TO OTHER INDICATORS THAT SHOW	
STATUS: CLOSED		GALLONS ADDED TO SYSTEM.	
GSOUF : NSD		-0-	
REV D RES : NO NRC	APPROVAL : YES	-0-	
FRIORITY: N/A			
RESOLUTION CATEGORY	· PARA:	RESOLUTIONIND PROBLEM - OPERAT	ORS CALCULATE ON DIFFERENT BASIS
INPLEMENT DATE : 04	/10/87	REV'D RESUI	
			1 NRC APPROVED TAKING NO CORRECTIVE ACTION
191 6.5.1.5D	VA1	CHANNELS ARE LOCATED ABOVE/BELOW:	this in the contract the contract the traction
STATUS: CLOSED	VIII.	NOT PREFERRED SIDE BY SIDE	
GEDUF : NSD		-O-	
	APPENDING VEG		
REV'D RES : NO NRC	APPROVAL LYES	-()-	
PRIORITY : N/A			
RESOLUTION CATEGORY		RESOLUTION: NO PROBLEM INDICATO	RS ARE EASILY COMPARED
IMPLEMENT DATE : 04		REV D RESUI	
* * * * * * * * * * *			
		PRIMARY DRAINS XFER TANKE 1 & 2	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
192 6.5.1.5D	VA2	INDICATORS HAVE DIFFERENT SCALE.	
STATUS: CLOSED		-0-	
GABUF : NSD		-0-	
REV'D RES : NO NRC	APPROVAL 1 YES	-0-	
PRIORITY : N/A			
RESOLUTION CATEGORY	: AAAA	RESOLUTION: NONE - TANK PRESSUR	ES MAY BE DIFFERENT
IMPLEMENT DATE : 04	/10/87	REV'D RESUL	
			I NRC APPROVED TAKING NO CORRECTIVE ACTION
193 6.5.1.5D	VAI	SCALE (INCREMENTS OF .5)	t the farther the the demandative floritor
· STATUS: CLOSED		-0-	
GROUP : NSD		-0-	
REV'D RES : NO NEC	OPPROVAL - VEC	-0-	
FRIDRITY : N/A	HIT ROVAL : IES		
	0000		
RESOLUTION CATEGORY			READ AT THAT LEVEL OF PRECISION
IMPLEMENT DATE : 04		REV D RESU:	
		* * * * * * * * * * * * * * * * * * * *	
		BORONOMETER INDICATOR LIGHTS - SCALE	: NRC APPROVED TAKING NO CORRECTIVE ACTION
194 6.5.1.50	V04	INCREASES DOWNWARD (PPM) - CONVENTION	
STATUS: CLOSED		VIOLATED.	
GROUP : NSD		-0-	
REV'D RES : NO NRC	APPROVAL : YES	-0-	
PRIORITY : N/A			
RESOLUTION CATEGORY	: 0000	RESOLUTION: NO PROBLEM INDICATO	R DISCONNECTED
IMPLEMENT DATE : 04		REV D RESUL	TO A STATE OF THE

THE PROPERTY OF THE PROPERTY OF	DA GUIGE DAMEN
	VIOLUTION TO THE PERSON NAMED IN THE PERSON NA
	SG FEED FLOW & STEAM FLOW INDICATORS I NRC AP
19% A % 1 %D UC2	NOT AKRANGED TO PROMOTE
ATHS: CLOSED	
GEORIE : NSD	-0-
SEUTO REC - MO NEC APPROVAL - VES	-
17 · N/A	
RESOLUTION CATERORY: AAAA	RESOLUTION: MERANGEMENT FACILITATES COMPARISON FEED FLOW & STEAM FLOW
IMPLEMENT DATE 1 04/10/87	REV D RESUI
* * * * * * * * * * * * *	*********************************
	FLOW INDICATORS HAVE SQUARE ROOT . AWAITNG
196 6.5.1.2A GENERIC	SCALES - MAY NOT BE A PROBLEM. : REFORT. (REF: HED #158,162,430)
	-0-
GEORIE - NSD	-0-
	-0
TV . N/A	
SECON LITTON CATEGORY, OTHER	RESOLUTION SPECIFIC PROBLEM INSTRUMENTS IDENTIFIED IN OTHER HED'S
INFLEMENT DATE : / /	KEV D RESUL
	THE APPROVED TAKING NO CORRECTIVE
107 A 1 4 F	CHATELY DISELAY STEAM FLOW AT LOW
THE CLOSED	33324
COUNTY CLUSED	
REV D RES IND NEC APPROVAL IYES	-0
PRIDRITY 1 N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION: BELOW 20% POWER, CONTROL IS BASED ON LEVEL
IMPLEMENT DATE : 04/10/87	
************	* * * * * * * * * * * * *
	CONVENTIONAL CR RED/GREEN UBAGE VIOLATES . AWAITING NRC APPROVAL OF SUPPLEMENTAL
198 6.5.1.6C(2) GENERIC	RECOMMENDATION.
STATUS: HOLD	
GROUP : NSD	ė.
REV D RES IND NRC APPROVAL IND	-07
,	
GESTI HTTOM CATEGORY, OTHER	DESCRIPTION, ANY SPECIFIC PROPERTY ARE INFINITIFIED IN OTHER HEDS.
IMES EMENT DOTE . / /	RECUE FEEL STATE OF THE STATE O
	STENCIES IN COLOR CODING ACROSS 1 SPECIFIC COLOR CODE DISCRESSME
199 6.5.1.6D(1) GENERIC	CR - HOWEVER WITHIN SPECIF CODING . ADRESSED IN HEDS 437 AND 394. AMAITING
	APPLICATIONS, COLOR HAVE SPECIFIC , NRC APPROVAL OF SUPPLEMENTAL REPORT.
GROUP : NSD	
REV D RES : YES NIRC AFPROVAL : NO	0
Z	RESOLUTION; SPECIFIC COLOR CODING PROBLEMS REVIEWED IN LMD STUDY
IMPLEMENT DATE : / /	REV'D RESULND FURTHER ACTION REDUIKED.
***********	*****************************
	PATCHES ON BE-AT FOR STEAMLINE ISOLATION & SCHEDULED FOR 6R.
200 6.5.1.6ECD BA1 '	WELL WITH
STATUS: HOLD	
GROUP : NSD	
REV'D RES IND NIKE APPROVAL IND	· ·
PRIDRITY : ENHANC	1
RESC. UTION CATEGORY: ENHANC	RESOLUTION: REPLACE ALL IDENTIFICATION PATCHES
IMPLEMENT DATE 4 / /	REV D RESUA
**********	*****************************

HED GUIDELINE LOCATION	DISCREPANCY COMMENTS

	EOF E-1,STEP 8-AER. CNMT PRESSURE OF : NEW SCALE FOR CNMT PRESSURE WHICH READS
201 6.5.2.1A VA1	13.6 CANNOT BE READ ON : IN FSIG WAS INSTALLED DURING 4R. CNMT
STATUS: CLOSED	INADEQUATE SCALE. : PRESS SET POINT CHANGED FROM 13.6 PSIA
GROUF : NSD	-0- I TO -1.0 PSIG WHICH CAN BE READ.
REV D RES IND NRC APPROVAL IYES	-O- NRC APPROVED.
PRIDRITY : COMPLETE	
RESOLUTION CATEGORY: PREDRE	RESOLUTION∗PROCEDURE REVISED -0-
INFLEMENT DATE : 04/10/87	REV D RESUL
The state of the s	
	HAGAN CONTROLLERS - FOINTER OBSCURES : NRC APPROVED TAKING NO CORRECTIVE ACTIO
202 6.5.2.2A(2) GENERIC	DEMAND SIGNAL.
STATUS: CLOSED	
GROUP : NSD .	-0- 1
REV'D RES IMA NRC APPROVAL IYES	-0-
FRIORITY : N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION: SCALE IS LINEAR AND PRECISE VALUES NOT USED
· IMPLEMENT DATE : 04/10/87	REV D RESU:
	POSS/BLE PARALLAX PROPLEM READING I NRC APPROVED TAKING NO CORRECTIVE ACTIO
203 6.5.2.2B(2) GENERIC	INDICATORS FROM BENCHBOARDS E.G
STATUS: CLOSED	
	REFUELING WATER STORAGE TANK LEVEL.
GROUP : NSD	-0-
REV D RES : NO NRC APPROVAL : YES	-0-
FRIORITY: N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION:NO PROBLEM - DISPLAYS IN ACCEPTABLE VIEWING FIELD
IMPLEMENT DATE : 04/10/87	REV'D RESU:
	MANY GAUGES HAVE BEEN MARKED UP BY : BAND MARKINGS MADE CONSISTENT AND ARE
204 . 6.5.2.3(A-C) GENERIC	OFERATORS TO INDICATE VARIOUS ZONES : COLOR CODED.
STATUS: CLOSED	NO CONSISTENCY IN HOW OR WHAT COLOR
GROUP : NSD	ZONES ARE MARKED.
REV D RES : NO NRC APPROVAL : YES	
FRIORITY: IN-PROG	
RESOLUTION CATEGORY: ENHANC	
	RESOLUTION: REMOVE GREASE FENCIL MARKS AND MAKE BANDS CONSISTENT
IMPLEMENT DATE : / /	REV'D RESU:
	* * * * * * * * * * * * * * * * * * * *
	CIRCULAR SCALES ON RAD MON PANEL HAVE I NRC APPROVED TAKING NO CORRECTIVE ACTION
205 6.5.2.4A RAD MON	NUMERALS THAT ARE NOT VERTICAL.
STATUS: CLOSED	-0-
GROUF : NSD	-0-
REV D RES : NO NRC APPROVAL : YES	-0-
PRIDRITY : N/A	
	RESOLUTION: NO PROPEM - SCALES ARE NOT 360 DEGREES NUMBERS EASILY READ
	COOK OF LOWER OF THE STATE OF STATE OF THE PARTY OF THE PARTY READ
RESOLUTION CATEGORY: AAAA	
RESOLUTION CATEGORY: AGAA IMPLEMENT DATE: 04/10/87	REV D RESUL
RESOLUTION CATEGORY: AGAA IMPLEMENT DATE: 04/10/87	REV D RESUL
RESOLUTION CATEGORY: AAAA IMPLEMENT DATE: 04/10/87	REV D RESU: # # # # # # # # # # # # # # # # # # #
RESOLUTION CATEGORY: AAAA IMPLEMENT DATE: 04/10/87 ####################################	REV D RESU: * * * * * * * * * * * * * * * * * * *
RESOLUTION CATEGORY: AAAA IMPLEMENT DATE: 04/10/87 ####################################	REV D RESU: # # # # # # # # # # # # # # # # # # #
RESOLUTION CATEGORY: AAAA IMPLEMENT DATE : 04/10/87 ************************************	REV D RESU: * * * * * * * * * * * * * * * * * * *
RESOLUTION CATEGORY: AAAA IMPLEMENT DATE: 04/10/87 ####################################	REV D RESU: * * * * * * * * * * * * * * * * * * *
RESOLUTION CATEGORY: A4AA IMPLEMENT DATE: 04/10/87 # # # # # # # # # # # # # # # # # # #	REV D RESU: * * * * * * * * * * * * * * * * * * *
RESOLUTION CATEGORY: AAAA IMPLEMENT DATE: 04/10/87 ***********************************	REV D RESU: # # # # # # # # # # # # # # # # # # #
RESOLUTION CATEGORY: A4AA IMPLEMENT DATE: 04/10/87 ************************************	REV D RESU: * * * * * * * * * * * * * * * * * * *

HED GUIDELINE	LOCATION	DISCREPANCY	COMMENTS
			ARREST EN REPERENT CONFECTIVE ACTION
DOTALL FOR APPARE	1000	FAVORING NORMAL OPERATING RANGE.	: NRC APPROVED TAKING NO CORRECTIVE ACTION
207 6.5.2.4C(3) STATUS: CLOSED	VL4	-0-	
		-0-	
GROUF : NSD REV'D RES : NO NRO	APPENDING - VEC	-0-	
PRIGRITY : N/A	APPROVAL ITES	-0-	
RESOLUTION CATEGORY		RESOLUTION: NO PROBLEM - STANDAR	EN ELECTRICAL METERS
INFLEMENT DATE : 04		REV'D RESUL	NO ELECTRICHE HETERS

			REEVALUEATION DETERMINED THAT NO RE-
208 6.5.3.18	BC2		: ORGANIZATION IS REQUIRED. APPENDIX A.
STATUS: HOLD			OF SUPPLEMENTAL REPORT) STATUS LIGHTS
GROUF : NSD		SHOULD BE IMPROVED	ADRESSED IN HED-564.
REV'D RES :YES NRC	APPROVAL +NO	-0-	
PRIORITY : N/A			
RESOLUTION CATEGORY	(1000	RESOLUTION: REORGANIZE	-0-
IMPLEMENT DATE :	1 1	REV'D RESULSEE ABOVE COMMENT.	
		STATUS PANELS 176, 64 & 62 HAVE LEGENDS	NRC AFFROVED TAKING NO CORRECTIVE ACTION
209 6.5.3.3A(283)	STATUS PANELS	WITH LIGHT LETTERS ON DARK BACKGROUNDS	
STATUS: CLOSED		THAT ARE DIFFICULT TO READ.	
GROUP : NSD		-0-	
REV D RES ING NRC	APPROVAL : YES	~0~	
FRIORITY : N/A			
RESOLUTION CATEGORY	LAGAA	RESOLUTIONING PROBLEM - BECAUSE	E REGEND CAN BE READ WHEN LIT
IMPLEMENT DATE : 04	1/10/87	REV'D RESUL	
		* * * * * * * * * * * * * * * * * * * *	
		STATUS PANEL PNL 176 NOT CONSISTENT WITH	REEVALUATION DETERMINED THAT NO FURTHER
210 6.5.3.38(1)	881	OTHER PANELS.	
210 6.5.3.3B(1) STATUS: HOLD	881	OTHER PANELS.	REEVALUATION DETERMINED THAT NO FURTHER
STATUS: HOLD GROUP: NSD		OTHER PANELS.	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A.
STATUS: HOLD GROUP : NSD REV'D RES :YES NRC		OTHER PANELS.	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A.
STATUS: HOLD GROUP: NSD REV D RES:YES NRC PRIORITY: N/A	APPROVAL :NO	OTHER PANELSCOO-	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. 1
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC FRIORITY: N/A RESOLUTION CATEGORY	APPROVAL :NO	OTHER PANELS. -COORESOLUTION: ARRANGE STATUS LITES	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. 1
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE:	APPROVAL :NO	OTHER PANELS. -COORESOLUTION: ARRANGE STATUS LITES REV D RESU: SEE ABOVE COMMENT	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. 1 1 2 3 5 IAW ROW CODING; MOVE P9 BETWEEN PB &P10
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE:	APPROVAL :NO	OTHER PANELS. -COO- RESOLUTION: ARRANGE STATUS LITES REV'D RESULSEE ABOVE COMMENT	* REEVALUATION DETERMINED THAT NO FURTHER * ACTION BE RECOMMENDED. APPENDIX A. * * * * * * * * * * * * *
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ** * * * * * * * * * * * *	: AFPROVAL : NO	OTHER PANELS. -CGGGGGGGGG	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. 1 1 2 3 5 IAW ROW CODING; MOVE P9 BETWEEN PB &P10
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ####################################	: AFPROVAL : NO	OTHER PANELS. -CGGCCGCCCC	* REEVALUATION DETERMINED THAT NO FURTHER * ACTION BE RECOMMENDED. APPENDIX A. * * * * * * * * * * * * *
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ####################################	: AFPROVAL : NO	OTHER PANELS. -CGGO- RESOLUTION: ARRANGE STATUS LITES REV'D RESULUTION: SEE ABOVE COMMENT LETTERING ON STATUS PANELS DOES NOT COMPLY WITH RECOMMENDED SIZE. -O-	* REEVALUATION DETERMINED THAT NO FURTHER * ACTION BE RECOMMENDED. APPENDIX A. * * * * * * * * * * * * *
STATUS: HOLD GROUP: NSD REV'D RES :YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ####################################	APPROVAL :NO	OTHER PANELS. -CGGGCGGGGG	* REEVALUATION DETERMINED THAT NO FURTHER * ACTION BE RECOMMENDED. APPENDIX A. * * * * * * * * * * * * *
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ####################################	APPROVAL :NO	OTHER PANELS. -COO- RESOLUTION: ARRANGE STATUS LITES REV'D RESU: SEE ABOVE COMMENT LETTERING ON STATUS PANELS DOES NOT COMPLY WITH RECOMMENDED SIZE. -OOO-	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING: MOVE P9 BETWEEN P8 &P10 NRC APPROVED TAXING NG CORRECTIVE ACTION
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ************************************	APPROVAL :NO	OTHER PANELS. -COO- RESOLUTION: ARRANGE STATUS LITES REV D RESU: SEE ABOVE COMMENT LETTERING ON STATUS PANELS DOES NOT COMPLY WITH RECOMMENDED SIZE. -OO-	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. S IAW ROW CODING; MOVE P9 BETWEEN PB &P10 *** ** ** ** ** ** ** ** ** ** ** ** *
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ####################################	APPROVAL :NO	OTHER PANELS. -COO- RESOLUTION: ARRANGE STATUS LITES REV'D RESULUTE ABOVE COMMENT * * * * * * * * * * * * * * * * * * *	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. S IAW ROW CODING; MOVE P9 BETWEEN PB &P10 W W W W W W W W W W W W W W W W W W W
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ** * * * * * * * * * * * * * * * * * *	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA	OTHER PANELS. -CGGGGGGGGG	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. S IAW ROW CODING; MOVE P9 BETWEEN PB &P10 NRC APPROVED TAKING NO CORRECTIVE ACTION PANELS -0-
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ** * * * * * * * * * * * * * * * * * *	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA	OTHER PANELS. -CGGGGGGGGG	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. S IAW ROW CODING; MOVE P9 BETWEEN P8 &P10 NRC APPROVED TAKING NO CORRECTIVE ACTION PANELS -0-
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ** * * * * * * * * * * * 211 6.5.3.38(2) STATUS: CLOSED GROUP: NSD REV D RES:NO NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: 04 * * * * * * * * * * *	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA //10/87	OTHER PANELS. -CGGGGGGGGG	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING; MOVE P9 BETWEEN P8 &P10 NRC APPROVED TAXING NO CORRECTIVE ACTION PANELS OF THE PROPERTY OF THE
STATUS: HOLD GROUP: NSD REV'D RES: YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ***********************************	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA	OTHER PANELS. -COO- RESOLUTION: ARRANGE STATUS LITES REV'D RESU: SEE ABOVE COMMENT LETTERING ON STATUS PANELS DOES NOT COMPLY WITH RECOMMENDED SIZE. -OOOOOOOOO	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING; MOVE P9 BETWEEN P8 &P10 NRC APPROVED TAXING NG CORRECTIVE ACTION PANELS -0- REVIEW INDICATES THAT NO PROBLEM EXISTS AND THE LEGENDS CONTAIN THE INFORMATION
STATUS: HOLD GROUP: NSD REV'D RES: YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ************************************	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA //10/87	OTHER PANELS. -COOO- RESOLUTION: ARRANGE STATUS LITES REV D RESU: SEE ABOVE COMMENT LETTERING ON STATUS PANELS DOES NOT COMPLY WITH RECOMMENDED SIZE. -OOOCC- RESOLUTION: NO PROBLEM READING FREV D RESU: *** *** *** *** *** *** *** *** *** *	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING; MOVE P9 BETWEEN P8 &P10 WHAT WAS ALLEY WAS
STATUS: HOLD GROUP: NSD REV'D RES: YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ************************************	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA //10/87 ** ** * * * * * * STATUS PANELS	OTHER PANELS. -COOO- RESOLUTION: ARRANGE STATUS LITES REV'D RESULUTE ABOVE COMMENT LETTERING ON STATUS PANELS DOES NOT COMPLY WITH RECOMMENDED SIZE. -OOOCOOOOOO	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING; MOVE P9 BETWEEN PB &PIO NRC APPROVED TAKING NG CORRECTIVE ACTION PANELS -0- REQUIRED BY THE OPERATOR. AWAITING NRC APPROVAL OF SUPPLEMENTAL REPORT.
STATUS: HOLD GROUP: NSD REV'D RES: YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ************************************	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA //10/87 ** ** * * * * * * STATUS PANELS	OTHER PANELS. -COOO- RESOLUTION: ARRANGE STATUS LITES REV'D RESULUTE ABOVE COMMENT LETTERING ON STATUS PANELS DOES NOT COMPLY WITH RECOMMENDED SIZE. -OOOOOOOOO	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING; MOVE P9 BETWEEN P8 &P10 WHAT APPROVED TAXING NG CORRECTIVE ACTION PANELS -0- REVIEW INDICATES THAT NO PROBLEM EXISTS AND THE LEGENDS CONTAIN THE INFORMATION REQUIRED BY THE OPERATOR. AWAITING NRC
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ** * * * * * * * * * * * * 211 6.5.3.38(2) STATUS: CLOSED GROUP: NSD REV'D RES:NO NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: 04 * * * * * * * * * * * * * 212 6.5.3.38(4) STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA (:10/87 * * * * * * * * * STATUS PANELS : APPROVAL :NO	OTHER PANELS. -CGGGGGGGGG	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING; MOVE P9 BETWEEN P8 &P10 NRC APPROVED TAXING NO CORRECTIVE ACTION REVIEW INDICATES THAT NO PROBLEM EXISTS AND THE LEGENDS CONTAIN THE INFORMATION REQUIRED BY THE OPERATOR. AWAITING NRC APPROVAL OF SUPPLEMENTAL REPORT. (APPENDIX H)
STATUS: HOLD GROUP: NSD REV D RES: YES NRC FRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ** * * * * * * * * * * * * 211 6.5.3.38(2) STATUS: CLOSED GROUP: NSD REV D RES: NO NRC FRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: 04 * * * * * * * * * * * * * 212 6.5.3.38(4) STATUS: HOLD GROUP: NSD REV D RES: YES NRC FRIORITY: N/A RESOLUTION CATEGORY	APPROVAL :NO (:AAAA STATUS PANELS (:AAAA (/10/87 ********* STATUS PANELS (:AAAA (/10/87 ********** STATUS PANELS	OTHER PANELS. -COO- RESOLUTION: ARRANGE STATUS LITES REV'D RESU: SEE ABOVE COMMENT LETTERING ON STATUS PANELS DOES NOT COMPLY WITH RECOMMENDED SIZE. -OOOOCOOOOO	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING; MOVE P9 BETWEEN P8 &P10 NRC APPROVED TAXING NG CORRECTIVE ACTION REVIEW INDICATES THAT NO PROBLEM EXISTS AND THE LEGENDS CONTAIN THE INFORMATION REQUIRED BY THE OPERATOR. AWAITING NRC APPENDIX H) -0-
STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: ** * * * * * * * * * * * * * * * 211 6.5.3.38(2) STATUS: CLOSED GROUP: NSD REV'D RES:NO NRC PRIORITY: N/A RESOLUTION CATEGORY IMPLEMENT DATE: 04 ** * * * * * * * * * * * * 212 6.5.3.38(4) STATUS: HOLD GROUP: NSD REV'D RES:YES NRC PRIORITY: N/A	APPROVAL :NO (:AAAA STATUS PANELS : APPROVAL :YES (:AAAA (/10/87 * * * * * * * * * * STATUS PANELS : APPROVAL :NO (:AAAA	OTHER PANELS. -CGGGGGGGGG	REEVALUATION DETERMINED THAT NO FURTHER ACTION BE RECOMMENDED. APPENDIX A. SIAW ROW CODING; MOVE P9 BETWEEN P8 &P10 NRC APPROVED TAXING NG CORRECTIVE ACTION REVIEW INDICATES THAT NO PROBLEM EXISTS AND THE LEGENDS CONTAIN THE INFORMATION REQUIRED BY THE OPERATOR. AWAITING NRC APPROVAL OF SUPPLEMENTAL REPORT. (APPENDIX H)

HED GUIDELINE L	OCATION D	ISCREPANCY		COMMENTS

	NOMENCLA	TURE AND ABBREVIATIONS ON ST	IATUS 1 TH	E INDICATED ABBREVIATIONS ARE COMMONLY
213 6.5.3.38(6) STATE	US PANELS PANELS A	RE NOT CONSISTENT WITH	: US	ED IN THE INDUSTRY AND ARE NOT CONFUS-
STATUS: HOLD		ES AND OTHER USAGE OF		9 TO THE OPERATORS, AWAITING NRC APPRO
GROUP : NSD	ABBREVIA			OF SUPPLEMENTAL REPORT. (APPENDIX H)
REV D RES : YES NEC APPRI		T T T T T T T T T T T T T T T T T T T		CO CONTENTION THE CONTENT OF COURT
FRIORITY: N/A	over the			
RESULUTION CATEGORY: AAAA		RESOLUTION: LMD STUDY		-0-
IMPLEMENT DATE : / /		REV'D RESULNO FURTHER ACT	TON PERMITE	
				CORDER HAS TWO SCALES 0-600 AND 0-3000
214 6.5.4.18 VA4				ND IS A TWO PEN RECORDER, BACKED UP BY
STATUS: HOLD	SCHLE WK	UNO.		The state of the s
GROUF : NSD	-0-			5 PRESSURE INDICATIONS OF 0-600 AND
				3000. RECOMMEND THAT MOST APPROPRIATE
REV D RES : YES NRC APPRI	OVAL : NO -0-		I PA	PER AVAILABLE IN CR BE USED.
FRIORITY : ENHANC				
RESOLUTION CATEGORY: OTHER			ER (TRY "G	RAPHICCONTROLS " AS SUPPLIER)
IMPLEMENT DATE 1 / /		REV'D RESUL		
* * * * * * * * * * * * * * * * * * * *				
	BR EVAPO	RATOR STEAM PRESS -	r PA	PER SCALE WAS CORRECTED AND VERIFIED
215 6.5.4.1B VA3	PAPER SC	ALE WRONG.	1 A	S OF IMPLEMENTATION DATE.
STATUS: CLOSED	-0-			
GROUF : NSD	-0-			
REV D RES : NO NRC AFPRI	OVAL : YES -0-		1	
PRIORITY : COMPLETE				
RESOLUTION CATEGORY: OTHER		RESOLUTION: SAME AS #214		-0-
IMPLEMENT DATE : 12/08/8		REV'D RESUL		
216 6.5.4.1B VA2		ALE WRONG.		E HED-443 FOR CORRECTIVE ACTION.
	-O-	ALE WRUNG.		HEDULED FOR 6R.
STATUS: HOLD				
GROUF : NSD	-0-			
REV D RES INO NRC APPRI				
FRIORITY : ENHANC				
RESOLUTION CATEGORY: OTHER		RESULUTION: SAME AS #214		-0-
IMPLEMENT DATE : / /		REV D RESUL		
* * * * * * * * * * * * * * * *				
	REFUELIN	G WATER STORAGE TK LEVEL -	t SE	E HED-443 FOR CORRECTIVE ACTION.
217 6.5.4.1B VA2	PAPER SC	ALE WRONG. (LR-1QS-100)		HEDULED FOR 6-R.
. STATUS: HOLD	-0-			
GROUF : NSD	-0-			
REV'D RES : NO NRC APPRI	OVAL : YES -O-			
FRIDRITY : ENHANC				
RESOLUTION CATEGORY: OTHER	R .	RESOLUTION: SAME AS #214		-0-
IMPLEMENT DATE : 04/10/8	,	REV'D RESU:		
		SS PR-LM-100A -		
218 6.5.4.19 VAI				PER SCALE NOT CONSIDERED A PROBLEM.
		ALE WRONG.		PER SCALE IS IN PSIA AND RECORDER
STATUS: HOLD	-0-			ALE IS IN PSIG. BACKED UP BY TWO WIDE
GROUF : NSD	-0-		: RAI	NGE AND TWO NARROW RANGE INDICATORS.
REV D. RES : NO NRC APPRO			: RAI	NGE AND TWO NARROW RANGE INDICATORS.
REV D RES : NO NRC APPROPRIES : ENHANC	GVAL :YES -0-			NGE AND TWO NARROW RANGE INDICATORS.
REV D.RES :NO NRC APPROPRIORITY : ENHANC RESOLUTION CATEGORY:OTHER	GYAL IYES -0-	RESOLUTION: SAME AS #214		NGE AND TWO NARROW RANGE INDICATORS.
REV D RES : NO NRC APPROPRIES : ENHANC	GYAL IYES -0-	RESOLUTION: SAME AS #214 REV D RESU:		
REV D RES :NO NRC APPROPRIORITY : ENHANC RESOLUTION CATEGORY:OTHER	GYAL :YES -0-			

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS

	HI CNMT PRESS PR-LM-101 -	: FAPER SCALE NOT CONSIDERED A FROBLEM.
219 6.5.4.1B VAI	PAPER SCALE WRONG.	: PAPER SCALE IS 0-100 AND RECORDER SCALE
STATUS: HOLD	-0-	: IS 0-200(100 DIVISIONS). BACKED UP BY
GROUP : NSD	-0-	I TWO HIGH CONTAINMENT PRESSURE INDICATORS
REV D RES : YES NRC APPROVAL : NO	-0-	1 RECOMMEND NO FURTHER ACTION.
PRIORITY : ENHANC		
RESOLUTION CATEGORY: OTHER	RESOLUTION: SAME AS #214	-0-
IMPLEMENT DATE : / /	REV D RESU:	

	GW SURGE TE FLOW TO DECAY TE -RECORDER	1 RECORDER HAS ODD SCALE OF 0-0.75 WITH
220 6.5.4.18 VA2	PAPER SCALE WRONG. (FRC-1GW-103)	1 15 DIVISIONS. FAPER SCALE IN USE HAS A
STATUS: HOLD	-0-	1 0-0.6 RANGE.
GEDUP : NSD	-0-	
REV D RES LYES NRC APPROVAL INO	-0-	
PRIDRITY : ENHANC		
RESOLUTION CATEGORY: OTHER	RESOLUTION: SAME AS #214	-0-
IMPLEMENT DATE : / /	REV'D RESU:	
	LW EVAP. BOILER STEAM PRESS -RECORDER	PAPER SCALE WAS CORRECTED AND VERIFIED
231 4 5 4 15 1142	PAPER SCALE WRONG, (PR-1LW-118)	AS OF IMPLEMENTATION DATE.
221 6.5.4.1B VA2		I AS OF INFLEMENTATION DATE.
STATUS: CLOSED	~0~	
GROUP t NSD	-0-	
REV'D RES :NO NRC APPROVAL TYES	-0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: OTHER	RESOLUTION: SAME AS #214	-0-
INFLEMENT DATE : 12/08/87	REV D RESUL	
*************	***************	
	LW DISCH. HEADER FLOW RECORDER	: PAPER SCALE WAS CORRECTED AND VERIFIED
222 6.5.4.1B VA2	PAPER SCALE WRONG. (FRC-1LW-104)	AS OF IMPLEMENTATION DATE.
222 6.5.4.1B VA2 STATUS: CLOSED	PAPER SCALE WRONG. (FRC-1LW-104)	
	PAPER SCALE WRONG. (FRC-1LW-104)	
STATUS: CLOSED	PAPER SCALE WRONG. (FRC-1LW-104)	
STATUS: CLOSED GROUP: NSD	PAPER SCALE WRONG. (FRC-1LW-104)	
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES	PAPER SCALE WRONG. (FRC-1LW-104)	
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE	PAPER SCALE WRONG. (FRC-1LW-104)	AS OF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER	PAPER SCALE WRONG. (FRC-1LW-104) -0000- RESOLUTION: SAME AS #214 REV D RESUL	AS OF IMPLEMENTATION DATE.
STATUS: CLOSED GROUF: NSD REV D RES: NO. NRC APPROVAL: YES FRIDRITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87	PAPER SCALE WRONG. (FRC-1LW-104) -0000- RESOLUTION: SAME AS #214 REV D RESUL	AS OF IMPLEMENTATION DATE.
STATUS: CLOSED GROUF: NSD REV D RES: NO. NRC APPROVAL: YES FRIDRITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87	PAPER SCALE WRONG. (FRC-1LW-104) -000000- RESOLUTION: SAME AS #214 REV D RESU:	AS OF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 *** *** *** *** *** **** ****	PAPER SCALE WRONG. (FRC-1LW-104) -000000- RESOLUTION: SAME AS #214 REV D RESU: ### #################################	AS OF IMPLEMENTATION DATE. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 *** * * * * * * * * * * * * * * * * *	PAPER SCALE WRONG. (FRC-1LW-104) -000000000- RESOLUTION: SAME AS #214 REV D RESU: PROPERLY SCALED PAPER FOR RECORDERS NOT AVAILABLE IN CR.	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATORS AND RECEIVED SUPPLY IS
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 *** * * * * * * * * * * * * * * * * *	PAPER SCALE WRONG. (FRC-1LW-104) -000000- RESOLUTION: SAME AS #214 REV D RESU: # # # # # # # # # # # # # # # # # # #	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATORS AND RECEIVED SUPPLY IS STAGED(STORE) IN BACK OF CONTROL ROOM.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG, (FRC-1LW-104) -000000- RESOLUTION: SAME AS #214 REV D RESU: # # # # # # # # # # # # # # # # # # #	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERAT SAND RECEIVED SUPPLY IS STAGED(STONE) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES:NO NRC APPROVAL:YES FRIORITY: COMPLETE RESOLUTION CATEGORY:OTHER INFLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG. (FRC-1LW-104) -00000- RESOLUTION: SAME AS #214 REV D RESU: # # # # # # # # # # # # # # # # # # #	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERAT SAND RECEIVED SUPPLY IS STAGED(STONE) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG. (FRC-1LW-104) -000000- RESOLUTION: SAME AS #214 REV D RESU: ### REV D RESU: ### PROFERLY SCALED PAPER FOR RECORDERS NOT AVAILABLE IN CR0000- RESOLUTION: SAME AS #214	AS OF IMPLEMENTATION DATE. -O- * * * * * * * * * * * * * * * * * * *
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG. (FRC-1LW-104) -0000000- RESOLUTION: SAME AS #214 REV D RESU: PROPERLY SCALED PAPER FOR RECORDERS NOT AVAILABLE IN CR000- RESOLUTION: SAME AS #214 REV D RESU:	AS OF IMPLEMENTATION DATE. -O- * * * * * * * * * * * * * * * * * * *
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG. (FRC-1LW-104) -000000000	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATOR'S AND RECEIVED SUPPLY IS STAGED(STOR) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG, (FRC-1LW-104) -0000000000	AS OF IMPLEMENTATION DATE. -O- **** ** ** ** ** ** ** ** ** ** ** **
STATUS: CLOSED GROUP: NSD REV D RES: NO. NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 **********************************	PAPER SCALE WRONG, (FRC-1LW-104) -000000000	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATOR'S AND RECEIVED SUPPLY IS STAGED(STOR) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 **********************************	PAPER SCALE WRONG, (FRC-1LW-104) -0000000000	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATOR'S AND RECEIVED SUPPLY IS STAGED(STOR) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG, (FRC-1LW-104) -0000000000	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATOR'S AND RECEIVED SUPPLY IS STAGED(STOR) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG, (FRC-1LW-104) -0000000000	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATOR'S AND RECEIVED SUPPLY IS STAGED(STOR) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE.
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG, (FRC-1LW-104) -000000000	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATON AND RECEIVED SUPPLY IS STAGED(STON) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE. NRC AFPROVED TAKING NO CORRECTIVE ACTION
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 **********************************	PAPER SCALE WRONG, (FRC-1LW-104) -000000000	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATON AND RECEIVED SUPPLY IS STAGED(STON) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE. NRC AFPROVED TAKING NO CORRECTIVE ACTION
STATUS: CLOSED GROUP: NSD REV D RES: NO NRC APPROVAL: YES FRIORITY: COMPLETE RESOLUTION CATEGORY: OTHER IMPLEMENT DATE: 12/08/87 ***********************************	PAPER SCALE WRONG, (FRC-1LW-104) -000000000	AS OF IMPLEMENTATION DATE. -O- RECORDER PAPER IS REQUESTED AS NEEDED BY OPERATON AND RECEIVED SUPPLY IS STAGED(STON) IN BACK OF CONTROL ROOM. VERIFIED AS IF IMPLEMENTATION DATE. NRC AFPROVED TAKING NO CORRECTIVE ACTION

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
	T HOT & T COLD DIFFICULT TO LOCATE.	: CORRECTIVE ACTIONS TO BE COMPLETED PER
225 6.5.4.1H VA6	-0-	1 DCF-804 SCHEDULED FOR 6R. NRC AFFROVED
STATUS: HOLD	-0-	i CORRECTIVE ACTION.
GROUF : ENG	-0-	
REV D FES : NO NRC APPROVAL : YES	-0-	
FRIORACY t 1.		
RESOLUTION CATEGORY: ERD MD IMPLEMENT DATE: //	RESOLUTION: MOVE THOY & TCOLD REV'D RESU:	RECORDERS - SEE DIWG 25AH & HED 30

	RECORDERS GELERALLY DO NOT HAVE	: NRC APPROVED TAKING NO CORRECTIVE ACTION
226 6.5.4.11 GENERIC	MULTIPLE SPEEDS AS RECOMMENDED.	
STATUS: CLOSED	-0-	
GROUF : NSD	-0-	나는 아이들이 아이들은 그리지 않는데 하는데 하는데 없었다.
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTIONINO PROBLEM - MULTI	PLE SPEEDS NOT REQUIRED
IMPLEMENT DATE : 04/10/87	REV D RESUL	

		I NRC APPROVED TAKING NO CORFECTIVE ACTION
227 6.5.4.1K VA4	TO READ EASILY FROM BENCH BOARD.	
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	실려가 하는 그 그 그 그는 이 시시안스 18일과 이 없었다.
REV'D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY : N/A	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
RESOLUTION CATEGORY: AAAA	. RESOLUTION: NO PROBLEM OPERATO	R NOT REQ. TO READ FROM BB
IMPLEMENT DATE : 04/10/87	REV D RESU:	
229 4 5 4 11 1101		1 NRC AFFROVED TAKING NO CORRECTIVE ACTION
STATUS: CLOSED VAI	READ FASILY FROM BENCH BOARD.	
GROUP : NSD	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIDRITY : 7/A		
RESOLUTION CATEGORY: AAAA		TERS FOR READING-RECORDERS FOR TRENDING
IMPLEMENT DATE : 04/10/87	REV'D RESUL	TERS FOR READING RECURDERS FOR TRENDING

		: CORRECTIVE ACTIONS TO BE COMPLETED PER
229 6.5.4.1K VB	READ EASILY FROM BENCH BOARD.	DCP-804 SCKEDULED FOR 6R. NRC APPROVED
STATUS: HOLD	-0-	CORRECTIVE ACTION.
GROUF : ENG	-0-	. Connective action.
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY: 1		
RESOLUTION CATEGORY: BRD MD	RESOLUTION: SEE HED #30 AND DR	WGS 25AK & AJ
INFLEMENT DATE : / /	REV D RESU:	100 2011 10 10

		: NRC AFFROVED TAKING NO CORRECTIVE ACTION
230 6.5.4.1E VA2	READ EASILY FROM BENCH BOARD.	1
STATUS: CLOSED	-0-	
GROUF : NSD	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO FROBLEM - CONTR	OL IS BY RECORDER
IMPLEMENT DATE : 04/10/87	KEV'D RESU:	

VA2		拉莱 雅 拉 拉 拉 雅 雅 雅 雅 雅 雅 雅 雅
6.5.4.1K		
6.5.4.1K	GW DECAY IN FLOW TO INJECTOR TOO SMALL : REVIEW	REVIEW HAS DETERMINED THAT THE
STATUS: HOLD	TO READ EASILY FROM BENCH BOARD RECOMM	RECOMMENDED RECALIBRATON WOLK D REQUIRE
Control of the Contro	I SCHARGE ,	RESCALING OF INSTRIMENTATION OFFRATION
No. of the last of	ï	TO INTECTOR IS NOT ACCIDENT DELATER AND
EFU'D BEG . VEG NIEF APPENDA . NO		MOTOCOCO MCCCCCOON ACCCCCON ACCCCCON ACCCCCON ACCCCCON ACCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCOON ACCCCCCOON ACCCCCCCOON ACCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCOON ACCCCCCOON ACCCCCCCCOON ACCCCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCCOON ACCCCCCCCOON ACCCCCCCCCOON ACCCCCCCCOON ACCCCCCCCCOON ACCCCCCCOON ACCCCCCCCOON ACCCCCCCCCOON ACCCCCCCOON ACCCCCCCCCC
- 2		YED NELESSARY. HETENDIA
. 3	The second secon	
THE OF THE DATE OF THE WHILE	RESOLUTIONING PROBLEM READING RECOMMEND RECALIBRATE RECORDER	KECALIBRATE RECORDER
	REV D RESDI	
	1 SEAL LEAK OFF MANAGOM KELOKOENS .	NAC APPROVED TAKING NO CORRECTIVE ACTION
232 6.3.4.1k	ANG TOO SHALL TO READ EASILY FROM BENCH :	
STATUS: CLOSED	всякр.	
GROUP : NSD	-0-	
REV D KES : NO NKC APPROVAL : YES		
PRICEITY : N/A		
RESOLUTION CATEGORY: AAAA	- 02	EAD TO DESTRED ACCURACY
INFLEMENT DATE : 04/10/87	REV D RESIL	The second secon

	ING MATER STORAGE IN LEVEL	APPROVED TAKING NO CORRECTIVE OCTION
217 A 5. 4 1K	AN EACH V COOM	THOSE THE INC. CORNECTIVE HELITON
6.0	SENCE BOARD	
GEGIE : NSD	BENEAU PUNKU	
HEY DIRES IND NISC HEPROVAL : YES	-0-	
PRIURITY : N/H	《百里通盘录学艺术学学学学学学学学学学学学学学学	
RESOLUTION CATEGORY; GAAA	RESOLUTIONING PROBLEM - THERE ARE 3 VERT	3 VERTICAL METERS
INFLEMENT DATE : 04/10/87	REV D RESUS	
***********	*****************	***********
	AD : NRC	
234 6.5.4.18 VA2	EASILY FROM BENCH BOARD.	
STATUS: CLUSED	-	
GROUF : NSD	-0-	
REV D RES IND CURC AFFROVAL IVES	-0-	
FRIORITY : N/A		
RESOLUTION CATEGORY; AGAA	RESOLUTION DROBLEM - CAN BE READ TO RECOURSED ACCURACY	SEDITIBED ACCIDENCY
IMPLEMENT DATE 1 04/10/87	KEV D RESUL	ACCOUNT MERCHANICA
	*******************	***********
	T00	TAKING NO CORRECTIVE
235 6.5.4.BK VA2		
STATUS: CLOSED	-0-	
GROUP : NSD .	-0-	
REV D RES IND NRC APPROVAL : YES	-0-	
,	· · · · · · · · · · · · · · · · · · ·	
RESOLUTION CATEGORY: AAAA	M OPFRA	TRED TO READ CROM BB
INSTEMENT DATE : 04/10/87	REV D RESU	and the state of t

	ON RECOVERY DEGAS INLET PRESS TOO :	ING NO CORRECT
236 6.5.4.18 VA3	3.	
STATUS: CLOSED	-	
GROUP & NSD		
REV D RES IND NRC APPROVAL I YES		
PRIORITY : N/A	· 通过通过通过通过通过通过通过通过通过通过发生。	
RESOLUTION CATEGORY: AGAG	RESOLUTIONAND PROPERM - CONTROLS ON VB. NOT READ FROM BB	NOT READ FROM RR
INFLEMENT DATE 1, 04/10/87	KEV D KESES	

HED GUIDELINE LOCATION	DISCREPANCY COMMENTS
	X C C C C C C C C C C C C C C C C C C C
	BORON RECOVERY EVAFORATOR LEVEL TOO 1 NRC APPROVE TAKING NO CORRECTIVE ACTION
237 6.5.4.1K VA3	SMALL TO READ EASILY FROM BENCH BOARD. 1
STATUS: CLOSED	-0-
GROUP : NSD	-0-
REV'D RES : NO NRC APPROVAL : YES	-0-
PRIORITY : N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM CONTROLS ON VB. NOT READ FROM BB
IMPLEMENT DATE : 04/10/87	REV'D RESU:
* * * * * * * * * * * * * * * * * * * *	
	FR-RC-403 100 SMALL TO READ EASILY : NRC AFFROVED TAKING NO CORRECTIVE ACTION
238 6.5.4.1K VA4	FROM BENCH BOARD.
STATUS: CLOSED	-0-
GROUP : NSD	-0-
REV D RES : NO NEC APPROVAL : YES	-0
PRIORITY : N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM - HAVE VERTICAL METERS TO READ
IMPLEMENT DATE : 94/10/87	REV'D RESUL

	ROTOR POSITION RECORDER ARE TOO SMALL TO I NRC APPROVED TAKING NO FURTHER
239 6.5.4.1K VC3	READ EASILY FROM BENCH BOARD. 4 CORRECTIVE ACTION.
STATUS: CLOSED	TO-
GROUP: NSD	
	-0- -0-
REV D RES :NO NRC APPROVAL :YES PRIORITY : COMPLETE	-0-
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM - BEEN REMOVED -0-
IMPLEMENT DATE : 04/10/97	REV D RESUL
*******	**************************
740 4 5 4 11 1107	LW EVAPORATOR DISTILIATE COOLER DUTLET : NRC AFFROVED TAKING NO CORRECTIVE ACTION
240 6.5.4.1K VA2	TO READ EASILY FROM BENCH BOARD.
ETATIO - CLOSED	
STATUS: CLOSED	-0-
GROUF : NSD	-0- -0-
GROUF : NSD REV D RES :NO NRC AFFROVAL :YES	-0-
GROUF : NSD REV D RES :NO NRC AFFROVAL :YES RIDRITY : N/A	-0- -0- -0- -0-
GROUF : NSD REV D RES :NO NRC AFFROVAL :YES RIDRITY : N/A NESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB
GROUF: NSD REV D RES:NO NRC AFFROVAL:YES RIDRITY: N/A NESOLUTION CATEGORY:AAAA INVLEMENT DATE: 04/10/87	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV D RESUL
GROUF: NSD REV D RES:NO NRC AFFROVAL:YES RIDRITY: N/A NESOLUTION CATEGORY:AAAA INVLEMENT DATE: 04/10/87	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV D RESU:
GROUF: NSD REV D RES:NO NRC AFFROVAL:YES RIDRITY: N/A NESOLUTION CATEGORY:AAAA ITELEMENT DATE: 04/10/87	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESU: *** *** *** *** *** *** *** *** *** *
GROUF: NSD REV D RES:NO NRC AFFROVAL:YES RIORITY: N/A NFSOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87 ************************************	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESUL * * * * * * * * * * * * * * * * * * *
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES RIORITY: N/A NESOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87 ************************************	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESUL ** ** ** ** ** ** ** ** ** ** ** ** **
GROUF: NSD REV D RES:NO NRC AFFROVAL:YES RIORITY: N/A NESOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87* # # # # # # # # # # # # # # # # # # #	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESU: # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES "RIDRITY: N/A NESOLUTION CATEGORY:AAAA INVLEMENT DATE: 04/10/87" # # # # # # # # # # # # # # # # # # # 241 6.5.4.1K VB1 STATUS: CLOSED GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESUL ** ** ** ** ** ** ** ** ** ** ** ** **
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES RIGRITY: N/A NESOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87* # # # # # # # # # # # # # # # # # # 241 6.5.4.1K VB1 STATUS: CLOSED GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES FRIORITY: N/A	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESU: # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES RIGRITY: N/A NFSOLUTION CATEGORY:AAAA ITELEMENT DATE: 04/10/87 # # # # # # # # # # # # # # # # # # #	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESU: # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES 'RIORITY: N/A NFSOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87 # # # # # # # # # # # # # # # # # # #	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESULT # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES 'RIORITY: N/A NFSOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87 # # # # # # # # # # # # # # # # # # #	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESULT POWER RANGE TOO SMALL TO READ EASILY INRC APPROVED TAKING NO CORRECTIVE ACTION FROM BENCH BOARD -OOOOOOOOOO
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES 'RIORITY: N/A NFSOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87' ************************************	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESU: ** ** ** ** ** ** ** ** ** ** ** ** **
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES 'RIDRITY: N/A NF30LUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87' # # # # # # # # # # # # # # # # # # #	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESU: # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES RIGRITY: N/A NESOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87 # # # # # # # # # # # # # # # # # # # 241 6.5.4.1K VB1 STATUS: CLOSED GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES FRIORITY: N/A RESOLUTION CATEGORY:AAAA IMFLEMENT-DATE: 04/10/87 # # # # # # # # # # # # # # # # # # #	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESU: ** ** ** ** ** ** ** ** ** ** ** ** **
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES RIORITY: N/A NFSOLUTION CATEGORY:AAAA ITELEMENT DATE: 04/10/87 # # # # # # # # # # # # # # # # # # #	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESULT # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES 'RIGHTY: N/A NFSOLUTION CATEGORY:AAAA ITHLEMENT DATE: 04/10/87' ************************************	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESULT # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES 'RIORITY: N/A NESOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87' ************************************	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESULT # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES 'RIGHTY: N/A NFSOLUTION CATEGORY:AAAA ITHLEMENT DATE: 04/10/87' ************************************	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESULT # # # # # # # # # # # # # # # # # # #
GROUF: NSD REV'D RES:NO NRC AFFROVAL:YES 'RIORITY: N/A NFSOLUTION CATEGORY:AAAA INFLEMENT DATE: 04/10/87' ************************************	RESOLUTION: NO PROBLEM CONTROLS ON VB, NOT READ FROM BB REV'D RESU: # # # # # # # # # # # # # # # # # # #

PAGE : 41

COMMENTS

BV-1 HED TRACKING

LOCATION

SG BLODOWN HEAT EXCH. EFFLUENTS ARE TOO : NRC APPROVED TAKING NO CORRECTIVE ACTION SMALL TO READ EASILY FROM BENCH BOARD. : 243 6.5.4.16 STATUS: CLOSED -63-GEOUP : NSD -0-REV'D RES IND NRC APPROVAL IYES -0-PRIDRITY : N/A RESOLUTION: NO PROBLEM - NOT REQUIRED TO READ FROM BB RESOLUTION CATEGORY: AAAA IMPLEMENT DATE : .04/10/87 REV'D RESUL TURBINE SPEED ADDITIVES ARE TOO SMALL TO : NRC APPROVED TAKING NO FURTHER READ EASILY FROM BENCH BOARD. | CORRECTIVE ACTION. 244 6.5.4.18 VC3 STATUS: CLOSED GROUP : NSD -0-REV D RES : NO NEC APPROVAL : YES -0-PRIDRITY : COMPLETE RESOLUTION: NO FROBLEM - BEEN REMOVED RESOLUTION CATEGORY: AAAA IMPLEMENT DATE : 04/10/87 REV D RESUL LW EVAP. LEVEL TOO SMALL TO READ EASILY I NRC APPROVED TAKING NO CORRECTIVE ACTION 245 6.5.4.1k FROM BENCH BOARD. STATUS: CLOSED -0-GROUP : NSD -0-REV D RES : NO NRC APPROVAL : YES ' -0-PRIDRITY + N/A RESOLUTION: NO FROBLEM - CONTROLS ON VB, NOT READ FROM BB RESOLUTION CATEGORY: AAAA IMPLEMENT DATE : 04/10/87 SG PRESS RECORDER IS TOO SMALL TO READ : NRC AFFROVED TAKING NO CORRECTIVE ACTION EASILY FROM BENCH BOARD. 246 6.5.4.1K VC2 STATUS: CLOSED -0-GEOUF : NSD -0-REV D RES : NO NRC APPROVAL : YES -0-PRIORITY : N/A RESOLUTION: NO PROBLEM - CAN READ 3 CHANNELS OF VERTICAL METERS RESOLUTION CATEGORY: AAAA REV D RESU: IMPLEMENT DATE : 04/10/87 TR-BR-100 - MARKINGS ARE UNREADABLE BY I RECORDER CURRENTLY OUT OF SERVICE FOR 247 6.5.4.2A(1) VAT CHANNEL. I MAINTENANCE. STATUS: HOLD -63-GROUP : NSD -0-REV'D RES : NO NEC APPROVAL : YES FRIORITY : 3 RESOLUTION CATEGORY: OTHER RESOLUTION: PERFORM PERIODIC MAINTENANCE &REPLACE PRINT WHEELS IMPLEMENT DATE : / / REV D RESUL REACTOR COOLANT MOTOR RECORDERS ARE : RECORDER CURRENTLY OUT OF SERVICE FOR 248 6.5.4.2A(1) VA4 UNREADABLE BY CHANNEL. (TR-IRC-448 A&B) : MAINTENANCE. STATUS: HOLD -0-GROUF : NSD . -0-REV D RES : NO NEC APPROVAL : YES -0-PRIDRITY : 3 RESOLUTION CATEGORY: OTHER RESOLUTION: PERFORM - PERIODIC MAINTENANCE & REPLACE PRINT WHEELS IMPLEMENT DATE : / / REV'D RESU:

* * * * * * * * * * * * * * * * * * * *	THE THE TENE TENE TO SEE ASS.	A RECORDER CHERENTY OUT OF SERVICE FOR
249 6.5.4.2A(1) VC3		
-	-0	
	-0-	
PRIORITY: 3		
	RESOLUTION: SAME AS #248	-0-
INFLEMENT DATE : / /	KEV'D KESU	
* * * * * * * * * * * * * * * * * * * *		
250 4 % 4 24(2) UBC	PECODOES IS HEINE MEDING COLORER INC	I NAL APPROVED THE ING NO CURRECTIVE ALLION
THS. CLOSED		
GROUP : NSD	4	
KEV D RES IND NEC APPROVAL I YES	-	
RESOLUTION CATEGORY: AAAA	RESOLUTIONING PROBLEM - OPERA	RESOLUTION:NO PROBLEM - OPERATORS CAN SELECT COLORSAM OPERATOR AID
IMPLEMENT DATE : 04/10/87	REV D KESU.	
**************	***************	***************
	RAD MONITOR DISFLAYS DO NOT FROVIDE	: NRC APPROVED TAKING NO CORRECTIVE ACTION
251 6.6.3.1B RAD MON	INFORMATION EASILY ASSOCIATING MONITORS	
STATUS, CLOSED	WITH RAD SOURCE.	
	-0-	
REV'D RES IND NRC AFFROVAL IVES	-0-	
FRIORITY : N/A		
KE SON UTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM-OPERATOR	RESOLUTION: NO PROBLEM-OPERATORS KNOW WHERE SENSORS ARE LOCATED
IMFLEMENT DATE : 04/10/87	REV'D RESUS	
*****	************	*** * * * * * * * * * * * * * * * * * *
252 6 5 10(a) UC		HET KLOVED THE IND CONNECTIVE
HIS: CLOSED	ACY GROWIND	
GROUP : NSD		
KEV D KES IND NRC APPPI'S IYES	-0-	
*		
RESOLUTION CATEGORY: AAAA	RESOLUTION; NO PROBLEM - CAN BE EASILY READ	E EASTLY READ
IMPLEMENT DATE 1 04/10/87		
*************	* * * * * * * * * * *	* * * * * * * * * * * *
	RUD SIEF LOUNIERS - WHITE UN BLALK	I NRC APPROVED TAKING NO CORRECTIVE ACTION
CIATIS. CLOSED	NUMBERS.	
GEORF : NSD		
	-	
à		
RESOLUTION CATEGORY: AAAA	RESOLUTION: SAME AS #252	-0-
INFLEMENT DATE : 04/10/87	REV'D RESU:	
************	* * * * * * * *	
	□.	1 NRC AFFROVED TAKING NO CORRECTIVE ACTION
534 6.3.3, 18(1) FIRI	BENCHMORED AT ANALE TO LINE OF SIGHT.	
STATUSE LLUSED		
SAUDE : NOD NISC ARECOVAL - VES		
RESOLUTION CATEGORY: AAAA	RESOLUTION NONE SEE HED ACK	+
IMELEMENT DATE : 04/10/87	REV. D. RESIL	

The second secon		COMMENTO
HED GUIDELINE LOCATION	DISCREFANCY	COMMENTS
		NO APPROVED VALUE NO COOPERTUE ACTION
	The second secon	: NEC APPROVED TAKING NO CORRECTIVE ACTION
255 6.5.5.1R(2) BRI	WHICH REDUCES VIEWING ANGLE.	
STATUS: CLOSED	-0-	
GROUF : NSD	-0-	
REV'D RES : NO NRC APPROVAL : YES	-0-	
FRIORITY: N/A		
FEET UTION CATEGORY: AAAA		N OVER BUT NO CONTROLS CAN BE ACTUATED
IMPLEMENT DATE : 04/10/87	REV'D RESU:	

		I NRC APPROVED TAKING NO CORRECTIVE ACTION
256 6.5.1.20(2) VB	TEGOLO FILOT TO THE TENT CECOGITIOS	
STATUS: CLOSED	-0-	
GROUF : NSD	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	16 : 17 :
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: LINES ARE DESIGNED T	O PRECLUDE EXCESSIVE FLOW
INFLEMENT DATE : 04/10/87	REV'D RESUL	
* * * * * * * * * * * * * * * * * * *		
	SEAL LEAKOFF RECORDER HAS NO BACKUP	: AWAITING NRC APPROVAL OF SUPPLEMENTAL
257 6.5.1.1D VA4	INDICATORS.	REPORT. APPENDIX D.
STATUS: HOLD	-0-	
GROUP : NSD	-0-	
REV D RES IND NEC APPROVAL IND	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NOT A CROR ISSUE-THE	RE IS TEMP IND. & WR & NR RECORDERS
IMPLEMENT DATE : / /	REV'D RESUL	
	BASE ADJUST INDICATOR MOVES OPPOSITE	: TRAINING PROVIDED. (APPENDIX J)
259 6.9.3.1A BC3	DIRECTION FROM CONTROL INCREASE	1
STATUS: HOLD	DIRECTION.	
GROUP : NSD	-0-	
REV'D RES :NO NRC APPROVAL :NO	-0-	
PRIORITY: 1		
RESOLUTION CATEGORY: TRNG	RESOLUTION DEMAND MORKS PROPERT	Y WITH CONTROL-TRAIN. ON POWER FACTOR BL
IMPLEMENT DATE: / /	REV'D RESU:	WITH CONTROL TIME. ON FOREN THE ON THE
	*. * * * * * * * * * * * * * * * * * *	
		: NOT A DCRDR ISSUE. AWAITING NRC AFFROVAL
260 6.5.1.18 GENERAL		OF SUPPLEMENTAL REPORT, (APPENDIX A)
STATUS: HOLD	-0-	I OF SUFFLEHENTAL REPORT. TAFFENDIX AT
GROUF : NSD	-0-	
REV D RES LYES NRC APPROVAL IND	-0-	
FRIORITY: N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: INSTALL LEVEL IND.	-0-
IMPLEMENT DATE : / /	REV'D RESU: SEE ABOVE COMMENT.	
******	* * * * * * * * * * * * * * * * * * * *	
OLL THE LAND CHARGO		: GUARD SHACK REMOVED.
261 6.5.1.1B GENERAL		
STATUS: CLOSED	-0-	
GEOUF : NSD	-0-	
REV D RES : NO NEC APPROVAL : YES	-0-	
PRIDRITY : COMPLETE		
RESOLUTION CATEGORY: CRUFGR	RESOLUTION: REMOVE GUARD SHACK S	SEE HED #12-0-
	RESOLUTION: REMOVE GUARD SHACK S REV D RESU:	SEE HED #12-0-

HED GUIDELINE LO	CATION DISC	REPANCY	COMMENTS	
				n w = =
		VISIBLE FROM MAIN CR.	: NRC APPROVED TAKING NO CORRECT	IVE ACTION
262 6.5.1.1B GENER				
STATUS: CLOSED	-0-			
GROUP : NSD	-0-			
REVID RES IND NRC APPRO	VAL : YES -0-		1	
PRIORITY: N/A				
RESOLUTION CATEGORY: AAAA		RESOLUTION: NO PROBLEM - REF	FLASH ALARM -0-	
IMPLEMENT DATE : 04/10/87		REV D RESU:		
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man a way a second			NS- : HAGANS TYPICALLY SHOW PERCENT	
263 6.5.1.1E GENER		EAN VARIABLE OR EQUIPMENT	: VLV POSITIONING. NESOLUTION IS	
STATUS: HOLD		AGAN OPERATION NEEDED FOR	: LY LABEL D/S POSITION ABOVE ME	
GROUF : NSD			AWAITING NRC APPROVAL. (APPEND	
FRIORITY: N/A	VAL : NO EACH CONTROL	LLER.	I AWAITING NAC AFFECTAL. TAFFEND	LX H)
RESOLUTION CATEGORY: AAAA		RESOLUTION: LMD STUDY	-0-	7.70
IMPLEMENT DATE : / /		REV D RESULNO FURTHER ACTIO		
			** * * * * * * * * * * * * * * * * * * *	
		NY LABELS HAVE FONT THAT	LETTER SIZE WILL NOT BE INCREASE	
264 6.6 GENER	The state of the s	The second contract of	NO RELIABILITY PROBLEMS EMERGE	
STATUS: HOLD	÷0-	*	: SFTA AND EDP V & V. SPACE RESTI	
GROUF : NSD	-0-		: AND RELABELING IMPROVEMENTS. A	
REV'D RES : YES NRC APPRO	VAL : NO -0-		: NRC APPROVAL. (APPENDIX H)	
PRIGRITY : N/A				
RESOLUTION CATEGORY: AAAA		RESOLUTION: LMD STUDY	-0-	
IMPLEMENT DATE : / /		REV'D RESULNO FURTHER ACTIO	ON REQUIRED.	

	RECIRC & CN	MT SUMP LEVEL RECORDERS -	I LABEL WILL BE RELOCATED. AWAIT	ING NAC
265 6.6.2.1E VA	LABEL AMB	IGUOUSLY PLACED BETWEEN OTH	HER I APPROVAL OF SUPPLEMENTAL REPORT	ſ
STATUS: HOLD	RECORDERS.		1 (APPENDIX H)	
GROUP : NSD	~0~			
REV D RES IYES NEC APPRO	VAL : NO -0-			
PRIORITY : ENHANC				
RESOLUTION CATEGORY:LMD		RESOLUTION: LMD STUDY	-0-	
IMPLEMENT DATE : / /		REV'D RESULSEE ABOVE COMMEN		
******			*********	
		SHORTING FLUGS - LABELS ARE		The second secon
266 6.6.2.1E VAI		PLACED WITH RESPECT TO	: APPROVAL OF SUPFLEMENTAL REPORT	
STATUS: HOLD	PLUGS.		: (APPENDIX H)	
GROUP : NSD	-0-			
REV D RES : YES NRC APPROV	VAL : NO -0-			
MESOLUTION CATEGORY: LMD		CONTROL LABOR DELINA		
IMPLEMENT DATE : / /		RESOLUTION: LMD STUDY REV D RESU: SEE ABOVE COMMEN	-0-	

			. : LABEL WILL BE RELOCATED, (NOTE:	
267 6.6.2.1E VA	-0-	THE IS PRETODADE TEREE	: 225 FOR RELOCATION OF RECORDER	
STATUS: HOLD	-0-		: AWAITING NRC APPROVAL OF SUPPLE	
GROUF : NSD	-0-		: REPORT. (APPENDIX H)	THE PARTY OF THE P
FEV D RES : YES NRC AFFRD			1	
FRIORITY : ENHANC				
RESOLUTION CATEGORY:LMD		SESOLUTION: LMD STUDY	-0-	
IMPLEMENT DATE : / /				
21-0 K-1-04-101 K-11-12- 2 /		REV D RESU: SEE ABOVE COMMEN	NY.	

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
*****	BORON RECOVERY (FPM LARELS) - LABELS	: LAFEL WILL BE RELOCATED. AWAITING NRC
268 6.6.2.10 VA STATUS: HOLD	ARE AMBIGUOUSLY FLACED.	: APPROVAL OF SUPPLEMENTAL REPORT.
GROUP : NSD	-0-	
REV'D RES IYES NRC AFFROVAL IND	-0-	
PRIDRITY : ENHANC		
RESOLUTION CATEGORY:LMD	RESOLUTION: LMD STUDY	-0-
IMPLEMENT DATE : / /	REV'D RESU: SEE ABOVE COMMENT.	

	EVAP DIST COOLER OUTLET TEMP CNTL -	: LABEL WILL BE RELOCATED. AWAITING NRC
269 6.6.2.1C VA2	LABEL IS AMBIGUOUSLY PLACED.	: APPROVAL OF SUPPLEMENTAL REPORT. : (APPENDIX H)
STATUS: HOLD GROUP : NSD	-0-	: (AFFENDIX H)
REV'D RES : YES NRC APPROVAL : NO	-0-	
FRIURITY : ENHANC		
RESOLUTION CATTGORY:LMD	RESOLUTION: LMD STUDY	-0-
IMPLEMENT DATE : / /	REV'D RESULSEE ABOVE COMMENTS.	
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	EVAP LEVEL CONTROL - LABEL IS	I LABEL WILL BE RELOCATED. AWAITING NRC
. 270 6.6.2.1C VA2	AMBIGUOUSLY PLACED.	: APPROVAL OF SUPPLEMENTAL REPORT.
STATUS: HOLD	-0-	: (APPENDIX H)
GROUP : NSD	-0-	
REV D RES 1YES NRC APPROVAL 1NO	-0-	
PRIORITY : ENHANC		
RESOLUTION_CATEGORY:LMD	RESOLUTION: LMD STUDY	-0-
IMPLEMENT DATE : / /	REV'D RESULSEE ABOVE COMMENT.	
**************	***************	* * * * * * * * * * * * * * * * * * * *
271 6.6.2.1E VC	EMERG GEN SWITCHES - LABEL PLACEMENT IS AMBIGUOUS.	LABEL WILL BE RELOCATED. AWAITING NRC
STATUS: HOLD	-0-	APPROVAL OF SUPPLEMENTAL REFORT. (APPENDIX H)
GRUJE : NSD	-0-	(APPENDIX H)
REV D RES : YES NRC APPROVAL : NO	-0-	
PRIORITY : ENHANC		
RESOLUTION CATEGORY: LMD	RESOLUTION: LMD STUDY	-0-
IMPLEMENT DATE : / /	REV D RESULSEE ABOVE COMMENT.	

	THE JOB OF STA DOES NOT APPEAR TO BE	1 APPENDIX K.
271 3.8 GENERAL	WE L DEFINED INCLUDING WHAT ACTION HE	
STATUS: HOLD	MAY TAKE AS A NON-LICENSED INDIVIDUAL.	
a OUF : NSD	-0-	
REV 0 RES :NO NRC APPROVAL :NO	-0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: OTHER		DEVELOP JOB DESCR. & EOP OPER. POLICY
IMPLEMENT DATE: / /	REV'D RESU:	
	STM DMP CNTL BYPASS INTERLOCK SELECTOR	* * * * * * * * * * * * * * * * * * * *
272 6.6.1.1 VC	SW - LABEL IS MISSING FOR TRAIN A.	: TRAIN A SWITCH LABEL WILL BE PROVIDED. : AWAITING NRC APPROVAL OF SUPPLEMENTAL
STATUS: HOLD	-0-	: REPORT. (APPENDIX H)
GROUP : NSD	-0-	: REPURI. (AFPENDIX H)
REV D RES : YES NRC APPROVAL : NO	-0-	
PRIORITY : ENHANC		
RESOLUTION CATEGORY: LMD	RESOLUTION: LMD STUDY	-0~
IMPLEMENT DATE : / /	REV'D RESU: SEE ABOVE COMMENT.	

MAIN FOR PROPERTY AND CATCON TO LABEL. STATUS: MEC. SECULITION CATEGORY LED ACCOMPRENDIX IN RESOLUTION CATEGORY LED ACCOMPRENDIX IN RESOLUTION CATEGORY LED ACCOMPRENDIX IN ACCOMPRENDIX IN INCORSISTENT IN INCORSISTENT IN INCORSISTENT IN INTOCORNICIS ASSISTED. AND INCORPEDITORS IN INCORSISTENT IN INTOCORNICIS ASSISTED. AND INTOCORNICIS ASSISTED AND AND INTOCORNOT AND INTOCORNICIS ASSISTED AND INTOCORNICIS ASSISTED AND INTOC	HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
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SECULT I NSD SEV D RES TYPES NEC APPROVAL IND FERONITY : ENNANC RESOLUTION: HD STUDY STATUS: NR.D GROW : NSD REV D RES TYPES NC APPROVAL IND FERONITY : ENNANC RESOLUTION: HD STUDY RESOLUTIO			
FRIDRITY : ENHANCE FRIDRI			: (APPENDIX H)
RESOLUTION CATEORYSLED			· 보다 가는 사람들이 가는 사람들이 되었다면 하는데 되었다.
INSTITUTION CATEGORYSLED INSTITUTION CATEGORYSLED 274 6.6.7.16 BB-GENERIC COMPGANT IS INCONSISTENT. COMPGANT IS INCONSISTENT		~0~	
LABEL S AROVE COMMENT. LABEL S AROVE COMMENT. LABEL S AROVE COMMENT. LABEL S STITUM (ABOVE OR BELOW I LABEL POSITION ARE IDENTIFIED AND WILL STATUS: NALL BE POSITION ARE IDENTIFIED AND WILL BE MADE CONSISTENT WITH CONTROL KNOW I CONNENTIONS WEREVER SPACE ALLOWS AND MILE BE MADE CONSISTENT WITH CONTROL KNOW I CONNENTIONS WEREVER SPACE ALLOWS AND MILE BE MADE CONSISTENT WITH CONTROL KNOW I CONNENTIONS WEREVER SPACE ALLOWS AND MILE BE MADE CONSISTENT WITH CONTROL KNOW I CONNENTIONS WEREVER SPACE ALLOWS AND MILE BE MADE CONSISTENT WITH CONTROL KNOW AND THE CONTROL KNOW A			
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LABEL FOSTITION GABOVE OR BELOW STATUS: HOLD STATUS: HOLD GROUP: NSD REV D RES : YES NSC APPROVAL IND RESOLUTION CATEGORYSTED RESOLUTION CAT			
274 6.6.2.1E BB-GENERIC COMPONENT) IS INCONSISTENT. STATUS: HOLD GROUP: NSD GROUP: NSD GROUP: NSD GROUP: NSD GROUP: NSD GROUP: NSD FEIGHTY: EBHANC ASSOCIATION ATTERDRYLLED FEIGHTY: STATUS: HOLD GROUP: NSD GROUP	*************		* * * * * * * * * * * * * * * * * * *
STATUS: NOLD GROUP: NSD REV D RES : YES NRC APPROVAL :NO PF-P-1 LAREL IS BELOW INDICATOR. 275 6.6-2.1 BSP STATUS: NBLD GROUP: NSD REV B RES : YES NRC APPROVAL :NO PFIGRITY: ENHANC RESOLUTION-LEND STUDY REV D RESULESE ARDVE COMMENT. 276 6.6-2.1 BSP PF-P-1 LAREL IS BELOW INDICATOR. PFIGRITY: RESOLUTION-LEND STUDY REV D RESULESE ARDVE COMMENT. 276 6.6-2.1 BSP REV D RES : YES NRC APPROVAL :NO PFIGRITY: RESOLUTION-LEND STUDY REV D RESEL BEE ARDVE COMMENT. 276 6.6-2.1 BSP REV D RESEL RESE ARDVE COMMENT. 277 6.6-2.1 BSP REV D RESEL RESE ARDVE COMMENT. 278 6.6-3.4E GENERIC PFIGRITY: RESOLUTION-LEND STUDY RESULTION-LEND STUDY RESULT ON CATEGORY-LEND REPOVED AS OF PROVIDED AS OF PROVID			
GROUP: NSD REV'D RESI'YES NNC APPROVAL:NO PETIORITY: ERHANC RESOLUTION CATEGORYSLEND THE LEVEN DATE: / / RESOLUTIONSLEND STUDY REV'D RESULTED CATEGORYSLEND THE LEVEN DATE: / / RESOLUTIONSLEND STUDY REV'D RESULTED CATEGORYSLEND THE LEVEN DATE: / / RESOLUTIONSLEND STUDY REV'D RESULTED CATEGORYSLEND REV'D RESI'YES NRC APPROVAL:NO PETIORITY: ERHANC RESOLUTION CATEGORYSLEND THE LEVEN DATE: / / RESOLUTIONSLEND STUDY REV'D RESULTED CATEGORYSLEND REV'D RESI'YES NRC APPROVAL:NO PETIORITY: ERHANC RESOLUTION CATEGORYSLEND REV'D RESULTED CATEGORYSLEND REV'D RESI'YES NRC APPROVAL:NO PETIORITY: ERHANC RESOLUTION CATEGORYSLEND REV'D RESULTED STUDY REV'D RESULTED STUDY RESOLUTION CATEGORYSLEND RESOLUTIO			
RESOLUTION CATEGORYSLEND RESOLUTION CATEGORYSLEND RESOLUTION CATEGORYSLEND RESOLUTION CATEGORYSLEND RESOLUTION CATEGORYSLEND RESOLUTIONSLEND STUDY REV D RESULTS RELOW INDICATOR. PP-P-1 - LAREL IS BELOW INDICATOR. I LABEL WILL BE PROPERLY PLACED. AWAITING I NEX APPROVAL OF SUPPLEMENTAL REPORT. (APPENDIX H) (AP			
FETURE 17 1 1 1 1 1 1 1 1			
RESOLUTION CATEGORY;LMD RESULTION: HOLD GROUP: NSD RESULTION: HOLD GROUP: HOLD RESULTION: HOLD GROUP: HOLD		-0	: NEC APPROVAL. (APPENDIX H)
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FP-P-1 - LAREL IS RELOW INDICATOR. 275 6.6.2.1 BSP -0- STATUS: HOLD GROUP: NSID GROUP: NSID GROUP: SSID CO- PRICE ITY: EMHANC RESOLUTION CATEGORY; LHD IMPLEMENT DATE: / RESOLUTION; LMD STUDY REV'D RES : WES NRC APPROVAL IND FRUITH: NSID REV'D RES : WES NRC APPROVAL IND RESOLUTION, CATEGORY; LMD FRUITH: NSID RESOLUTION, CATEGORY; LMD GROUP: NSID REV'D RES : WES NRC APPROVAL IND RESOLUTION, CATEGORY; LMD GROUP: NSID REV'D RES : WES NRC APPROVAL IND RESOLUTION, CATEGORY; LMD GROUP: NSID REV'D RES : WES NRC APPROVAL IND REV'D RESUSEE ABOVE COMMENT. ABELS - CHANNEL NUMBERS ARE OFTEN GIVEN LABELS - CHANNEL NUMBERS ARE OFTEN GIVEN LABELS - CHANNEL NUMBERS ARE OFTEN GIVEN RESOLUTION CATEGORY; LMD IMPLEMENT DATE: / / RESOLUTION; LMD STUDY REV'D RES : WES NRC APPROVAL: NO PROVIDE RESOLUTION; LMD STUDY REV'D RESOLUTION CATEGORY; LMD IMPLEMENT DATE: / / RESOLUTION; LMD STUDY RESOLUTION CATEGORY; LMD IMPLEMENT DATE: / / RESOLUTION; LMD STUDY REPROVIDED AS TO FURTACION OF ITEMS TO BE SERVICED THROUGH (PPENINGS0000000000	The second secon		-0-
FFP-1 - LAREL IS RELOW INDICATOR. STATUS: HOLD GROUP: NSD 7-0- FFUDERITY: ENHANC RESOLUTION CATEGORY; LND GROUP: NSD GRO			
275 6.6.2.1 BSP -0- GROUP: NSID -0- GROUP: NSID -0- FICIDATIVE ENHANC RESOLUTION CATEGORY: LMD RESULT ON LMD STUDY REV'D RESULT ON LATER ARE OFTEN GIVEN REV'D RESULTION CATEGORY: LMD RESULT ON LATER ARE OFTEN GIVEN REV'D RESULTION CATEGORY: LMD RESOLUTION LATER ARE OFTEN GIVEN RESOLUTION CATEGORY: LMD RESOLUTION LMD STUDY RESOLUTION CATEGORY: LMD RESOLUTION LATER ARE OFTEN GIVEN RESOLUTION CATEGORY: LMD RESOLUTION LMD STUDY RESOLUTION CATEGORY: LMD RESOLUTION LATER ARE OFTEN GIVEN RESOLUTION CATEGORY: LMD RESOLUTION LMD STUDY RESOLUTION			
STATUS: HOLD GROUP: NSD GROUP: NS			
GROWF : NSD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD RESOLUTION CATEGORY:LMD RESOLUTION CATEGORY:LMD RESOLUTION CATEGORY:LMD RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD RESOLUTION CATEGORY:LMD RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD REV D RES : YES NRC APPROVAL :NO PRIORITY : ENHANC RESOLUTION CATEGORY:LMD RESOLUT			
REVUD RESIVES NEC APPROVAL IND -0- PRIDENTLY : ENHANC RESOLUTION CATEGORY: LMD RESOLUTION: LMD STUDY -0- IMPLEMENT DATE : / RESOLUTION: LMD STUDY REV'D RESULEE ABOVE COMMENT. 276 6.6.2.1 BSP VS-0-40 AL & IC., IB & ID - LABEL IS ELAREL WILL BE PROPERLY PLACED. 276 6.6.2.1 BSP SELOW RESET BUTTON. (APPENDIX H) STATUS: HOLD 0-0- REV'D RES SELOW RESET BUTTON. (APPENDIX H) FRIDENT VARIE : / RESOLUTION: LMD STUDY -0- PRIDENT VARIE : / RESOLUTION: CATEGORY: LMD RESOLUTION: LMD STUDY RESULUTION CATEGORY: LMD -0- STATUS: HOLD 0-0- REV'D RES SES NEC APPROVAL IND -0- PRIDENT VARIE : / RESOLUTION: LMD STUDY RESULUTION CATEGORY: LMD RESOLUTION CATEGORY: LMD RESOLUTION: LMD STUDY RESULUTION CATEGORY: LMD RESULUTION CATEGORY: LMD RESOLUTION: LMD STUDY RESULUTION: LMD STUDY RESUL			t (APPENDIX H)
PRIORITY: ENHANC RESOLUTION CATEGORY: LMD INFLEMENT DATE: / ###################################			
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276 6.6.2.1 BSP BELOW RESET BUTTON. 1 (APPENDIX H) STATUS: HOLD -0- GROUP: NSD -0- REV'D RES ES NRC APPROVAL INO PRIORITY ENHANC RESOLUTION: CATEGORY: LMD RESULT ON IMPRERS ARE OFTEN GIVEN IMPLEMENT DATE: / / RESULTER ARE OFTEN GIVEN STATUS: HOLD GROUP: NSD -0- FRIORITY: ENHANC STATUS: HOLD GROUP: NSD NRC APPROVAL INO O FRIORITY: ENHANC RESOLUTION: CATEGORY: LMD RESULT ON: LMD STUDY FRIORITY: ENHANC RESOLUTION: CATEGORY: LMD RESULT ON: LMD STUDY FRIORITY: ENHANC RESOLUTION: CATEGORY: LMD RESULT ON: LMD STUDY FRIORITY: ENHANC RESOLUTION: CATEGORY: LMD RESULT ON: LMD STUDY FRIORITY: ENHANC RESOLUTION: CATEGORY: LMD RESULT ON: LMD STUDY FREVED RESULTS EN ARE ARE ARE ARE ARE ARE ARE ARE PANEL ACCESS OFENINGS ND LABELLING IS: PANEL ACCESS OFENINGS WILL BE LABELED STATUS: HOLD GROUP: NSD REV'D RESULTS TO BE STATUS: HOLD GROUP: NSD REV'D RESULTED THROUGH OPENINGS. O PRIORITY: ENHANC RESOLUTION CATEGORY: LMD GROUP: NSD REV'D RESULTED THROUGH OPENINGS. O FRIORITY: ENHANC RESOLUTION CATEGORY: LMD FROVIDED AS TO FUNCTION OF ITEMS TO BE STATUS: HOLD GROUP: NSD REV'D RESULTED THROUGH OPENINGS. O FRIORITY: ENHANC RESOLUTION CATEGORY: LMD IMPLEMENT DATE: / / RESOLUTION: LMD STUDY REFORM: (APPENDIX H) RESOLUTION CATEGORY: LMD FROVIDED AS TO FUNCTION OF ITEMS TO BE REFORM: (APPENDIX H) RESOLUTION CATEGORY: LMD RESOLUTIO			-0-
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1 INTEGRATOR BESIDE REHEATER STM OUT TEMP - 1 LABEL WILL BE PROVIDED. APFENDIX M 10 FES. NO. 10 FES. NO. 10 FES. NO. 10 FES. NO. 11 FESTALITOR GATEGORY: MO. 10 FESTALITOR CATEGORY: MO. 11 FESTALITOR CATEGORY: MO. 12 FESTALITOR CATEGORY: MO. 13 FESTALITOR CATEGORY: MO. 14 FESTALITOR CATEGORY: MO. 15 FESTALITOR CATEGORY: MO. 16 FESTALITOR CATEGORY: MO. 17 FESTALITOR CATEGORY: MO. 18 FESTALITOR CATEGORY: MO. 19 FESTALITOR CATEGORY: MO. 10 FESTALITOR CATEGORY: MO. 10 FESTALITOR CATEGORY: MO. 11 FESTALITOR CATEGORY: MO. 10 FESTALITOR CATEGORY: MO. 11 FESTALITOR CATEGORY: MO. 12 FESTALITOR CATEGORY: MO. 13 FESTALITOR CATEGORY: MO. 14 FESTALITOR CATEGORY: MO. 15 FESTALITOR CATEGORY: MO. 16 FESTALITOR CATEGORY: MO. 17 FESTALITOR CATEGORY: MO. 18 FESTALITOR CATEGORY: MO. 19 FESTALITOR CATEGORY: MO. 10 FESTALITOR CATEGORY: MO. 10 FESTALITOR CATEGORY: MO. 11 FESTALITOR CATEGORY: MO. 12 FESTALITOR CATEGORY: MO. 13 FESTALITOR CATEGORY: MO. 14 FESTALITOR CATEGORY: MO. 15 FESTALITOR CATEGORY: MO. 16 FESTALITOR CATEGORY: MO. 17 FESTALITOR CATEGORY: MO. 18 FESTALITOR CATEGORY: MO. 19 FESTALITOR CATEGORY: MO. 10 FESTALITOR CATEGORY: MO. 11 FESTALITOR CATEGORY: MO. 12 FESTALITOR CATEGORY: MO. 13 FESTALITOR CATEGORY: MO. 14 FESTALITOR CATEGORY: MO. 15 FESTALITOR CATEGORY: MO. 16 FESTALITOR CATEGORY: MO. 17 FESTALITOR CATEGORY: MO.	INFLEMENT DATE : / /	REV'D RESULNO FURTHER ACTION RE	
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10 10 10 10 10 10 10 10		THE CONTRACT OF THE CASE OF TH	abdinged by the took
1551 HOLD		INTEGRALION BESTOR REMEMIER SIN OUT TENT	LABEL WILL BE TRUVIDED.
17.53 HOLD 17.54 HOLD 17.54 HOLD 17.55 HOLD 17.5	0.0	NO LABEL.	
UF 1850 UF 187 UF UF UF UF UF UF UF U	STATUS: HOLD	-0-	
D FESS IND OF SEGUTION CAREGORY LABOR CAR	GROUP: NSD	-0	
SESOLUTION CAFEGRAY, LMD		4	
FESTILITION CATEGORY; LHD FESTILITION; LHD STUDY FW P-18 INDICATORS LAWE WILL BE PROVIDED, AMAITING N	PERTIETTY - FABRANC	1	
Control of the cont	OCCUPATION CONCOUNTS		
TOTAL FLOW, FW-P-19, FW-P-19, INDICATORS LAREL WILL BE PROVIDED. AMAITING NO FUNCTIONAL LAREELS. LAREL WILL BE PROVIDED. AMAITING NO FUNCTIONAL LAREELS. APPENDIX H.	RESOLUTION CHIESDRY TEMP		
6.6.1.1 VC2 NO FUNCTIONAL LABELS. 1 D RES 1VES NRC APPROVAL 1ND O-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	IMPLEMENT DATE : / /	KEV D RESU:	
6.6.1.1 VC2 TOTAL FLOW, FW-P-1A, FW-P-1B INDICATORS— 1 CAREL MALLING NO FUNCTIONAL LAKELS. 1 TOST HOLD 1 D RES. 1 VES 1 TOTAL FLOW, FW-P-1B, FW-P-1B INDICATORS— 1 CAREL NO FERONIX H. 1 OF RES. 1 VES 1 OF RES. 2 VES 1 OF RES. 3 VES 1 OF RES. 3 VES 1 OF RES. 4 VES 1 OF RES. 5 VES 1 OF R	*********	* * *	***
6.6.1.1 VC2			WILL BE PROVIDED.
APPENDIX HOLD	6.6.1.1	NO FUNCTIONAL LABELS.	APPROVAL OF SUPPLEMENTAL REPORT.
The property of the property	STATUS: HOLD	4	
The first is the first approval, indicated by the first is the first approval, indicated by the first approval a	GROUP : NSD	è	
THE STUDY RECOLUTION CATEGORY: ME TENHANC THE STUDY RECOLUTION CATEGORY: ME THE STUDY RECOLUTION CATEGORY: ME THE STUDY THE STANDARD FORMAT AND ABBREVIATIONS THE	ON. MODDOOD JON DAY, DES R. U.S.S.		
REVUTION CATEGORY: LHD RESOLUTION: HE WILL RESOLUTION: H	COLUMN THE STATE OF THE STATE		
RESOLUTION CATEGORY: LMD	PRICELLY : ENGINE		1
FEV D RESUSEE ABOVE COMMENT. FEV D RESUSEE ABOVE COMMENT. FEV D RESUSEE ABOVE COMMENT. FEV D RESUSEE ABOVE TOWN NO. FEV D RESUSEE ABOVE TOWN NO.	RESOLUTION CATEGORY: LMD	STUDY	-0-
6.6.3.3 beneric	INFLEMENT DATE : / /	REV'D RESULSEE ABOVE	
6.6.3.5 65NERIC -0- 1 ARE BEING USED FOR RELABELLING. 1 APPENDIX H. 2 APPENDIX H. 2 APPENDIX H. 3 APPENDIX H. 4 APPENDIX H. 4 APPENDIX H. 5 APPENDIX H. 5 APPENDIX H. 6 APPENDIX	***********	************	************
1. AFF BEING USED FOR KELABELLING. 1. AFFENDIX H. 1. O		- MARIY LABELS ARE	I STANDARD FORMAT AND ABBREVIATIONS
AFPENDIX H. AFPENDIX H. -0-	6.6.7,5		I ARE BEING USED FOR RELABELLING.
10 FES 1YES NEC APPROVAL 1NO -0- 10 CATTY : ENHANC SOLUTION CATEGORY:LND TEMENT DATE : / / FEV D RESULTED STUDY TEMENT DATE : / / FEV D RESULTED STUDY TEMENT DATE : / / FEV D RESULTED STUDY TEMENT DATE : / / FEV D RESULTED STUDY TEMENT DATE : / / FEV D RESULTED STUDY THE NEW WAR WAR WAR WAR WAR WAR WAR WAR WAR WA	STATUS: HOLD	-0-	: AFPENDIX H.
The first indicated the following of the first indication of the first peveloped for unit is 2 and the first indication of the first parts indicated by the	GKOHF: NSD	9	
TORITY: ENHANC. FESOLUTION: LAD STUDY FEEV D FEESU-SE ABOVE COMMENT. FEESU-STANDARD FORMAT AND ABOVE COMMENT. FEESU-STANDARD FORMAT AND ABOVE	REV'D RES : YES NEC APPROVAL : NO	+	
SCHOOL CATEGORY: LMD	PETTISTIV - ENHANCE		1 1 1 1
6.6.3.38 GENERIC ARE NOT USED CONSISTENTLY. 1. STANDARD FORMAT AND ABBREVIATIONS 6.6.3.38 GENERIC ARE NOT USED CONSISTENTLY. 1. SUFPLEMENTAL REPORT, (AFFENDIX H) 2. SUFPLEMENTAL REPORT, (AFFENDIX H) 3. SUFPLEMENTAL REPORT, (AFFENDIX H) 4. SUFPLEMENTAL REPORT, (AFFENDIX H) 5. SUFPLEMENTAL REPORT, (AFFENDIX H) 6. SUFFLEMENTAL REPORT, (AFFENDIX H) 6. SUFFLEMENTAL REPORT, (AFFENDIX H) 6. SUFFLEMENTAL RE	DECOUNTED CARCODOLIMI	er er er	
6.6.3.38 GENERIC ARE NOT USED COMPINION OF STANDARD FORMAT AND ABBREVIATIONS OF STANDARD FORMAT OF STANDARD O	NE SOLUTION CATEGORY: L'III	RESOLUTION STUDY	-0-
6.6.5.36 GENERIC ABBREVIATIONS AND ACRONYMNS STANDARD FORMAT AND ABBREVIATIONS 6.6.5.3.36 GENERIC AWAITING NRC APPROVAL OF 1 SUPPLEMENTAL REPORT, (APPRINDIX H) 1 NSD 1 ORES 1YES KIRC APPROVAL : NO -0- 2 SOLUTION STANDARD LIST DEVELOPED FOR UNIT 1 & 2 2 SOLUTION STANDARD LIST DEVELOPED FOR UNIT 1 & 2 3 SOLUTION STANDARD LIST DEVELOPED FOR UNIT 1 & 2 3 SOLUTION STANDARD LIST DEVELOPED FOR UNIT 1 & 2	INTERNIDATE: / /		
6.6.3.38 GENERIC ARE NOT USED CONSISTENTLY. 1. SUFPLEMENTAL REFORT, (APPENDIX H) 1. SUFPLEMENTAL REFORM R	* * * * * * * * * * * * * * * * * * * *	**********	* * * * * * * *
6.6.3.38 GENERIC ARE NOT USED CONSISTENTLY. 1. SUFPLEMENTAL REFORT, (AFFROVAL OF THE STUDY IN T		ĸ.	SNO
RC APPROVAL :NO -0- 1	6.6.5.38	ARE NOT USED CONSISTENTLY.	
RESOLUTION: IMD -0- RESOLUTION: IMD STUDY - STANDARD LIST DEVELOFED FOR UNIT 1	STATUS: NOLD	-	: SUFPLEMENTAL REPORT, (APPENDIX H)
RESOLUTIONAL MO STUDY STANDARD LIST DEVELOPED FOR UNIT 1 161-70 DEFENSE OF STANDARD LIST DEVELOPED FOR UNIT 1	GEORF : NSD		
RYELMD RESOLUTIONALMD STUDY - STANDARD LIST DEVELOPED FOR UNIT 1		0	
RESOLUTIONALMO STUDY - STANDARD LIST DEVELOPED FOR UNIT 1	FRIORITY : ENHANC	古法等 医医生生医医生生生生 医医生生生生	1 1
1 / 1	RESOLUTION CATEGORY: LMD	- Aduns	***
THE PERSON NAMED IN COLUMN TO PARTY OF THE PERSON NAMED I	THE CHEMI DATE . 1 /		

The state of the s		
HED CONTION	DISCREPANCY	COMMENTS

	LABELS ON TOP ROW OF BENCHBOARD	: MODERATE CHANGE TO OFERATOR'S VIEWING
291 6 6		ANGLE OVERCOMES THIS PROBLEM. REPOSITION
STATES	SWITCH HANDLE.	: ING OF LABELS CONFLICTS WITH OTHER
GROUF	-0-	: CRITERIA. AWAITING NRC APPROVAL OF SUPP-
REV APPROVAL INO	-0 -	LEMENTAL REPORT, (APPENDIX H)
RE NO NO NO		
	RESOLUTION: EMD STUDY	-0-
* * * * * * * * * * * * * * * * * * *	REV'D RESU: NO FURTHER ACTION I	
***	POOL PURIF ? PRIMARY WATER SUP PMP	: MODERATE CHANGE TO OPERATOR'S VIEWING
292 6.6.2. 62		: ANGLE OVERCOMES THIS PROBLEM. REPOSITION
STATUS: HOLD	BY SWITCH HANDLES.	I ANG OF LABELS CONFLICTS WITH OTHER
GROUP: NSU	-U-	CRITERIA. AWAITING NRC APPROVAL OF SUPP-
REV'D RES : YES NRC AFFROVAL INO	-0-	
PRIDRITY : N/A		: LEMENTAL REPORT. (APPENDIX H)
RESOLUTION LETEGORY: AAAA		
IMPLEMENT DATE : / /	RESOLUTION: MD STUDY	-0-
	REV D RESULNO FURTHER ACTION (
		: NO EXTENDED MANIPULATION OR ADJUSTMENT
293 6.6.2.4C BB2		REQUIRED TO OPERATE PUMP SWITCHES SO
STATUS: HOLD	-0-	
GROUP & NSD	-0-	THAT NO CONTINUOUS FEEDBACK DATA IS OR-
REV'D NES : YES NRC APPROVAL : NO	-0-	I SCURED. LIGHTS AND LABELS CLEARY VISIBLE
PRIORITY: N/AD		1 FOR LOCATING CNTRLS. APPENDIX H.
F JULITION CATEORRY: AAAA	RESOLUTION: LMD STUDY	0-
INFLEMENT DATE : / /	REV'D RESU: NO FURTHER ACTION "	
	LABELS - VIPTUALLY ALL LABELS ARE WHITE	
1.4 6.6.4.1B(1) GENERIC	LETTERING ON BLACK BACKGROUND.	I DIKT BOTED OF BOT A PRODUCT.
STATUS: HOLD	-0-	AWAITING NRC APPROVAL OF SUPPLE-
GEPUF : NSD	-0-	MENTAL REPORT. (APPENDIX H)
REV'D RES : YES NRC APPROVAL : NO	-0-	THEMPHE REPORT, CHET ENDIA M
PRIORITY : N/A		. 1
RESOLUTION CATEGORY: AAAA	RESOLUTION: LMD STUDY	-0~
IMPLEMENT DATE : / /	REV'D RESULSEE ABOVE COMMENT.	
		: SAME AS HED-263, HEE-263 WILL BE USED
295 6.5.1. JE GENERIC		FOR TRACKING COMPLETION OF DISCREPANCY.
STATUS: HOLD	ACTION (E.E., VLV OPENING) IS NOT CLEAR	
GROUP : NSD	ON MOST CONTROLLERS.	1 REPORT. (APPENDIX H)
REV D RES : YES NEC APPROVAL : NO	-0-	1 REPORT, THE PENDIX HI
FRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: LMD SYUDY	-0-
IMPLEMENT DATE : / /		EDUTRED FORHED-295. (SEE HED-263)
		: MIMIC LINES ASSOCIATE EACH PORV WITH ITS
296 6.6.6.4B(485) BB1	LIFE HAS NO START/END POINTS.	: BLOCK VALVE AND BEGIN AND END AT LABELED
STATUS: HOLD		: ELEMENTS. AMAITING NRC AFFROVAL OF
GROUF : NSO -	-0-	: SUFFLEMENTAL REPORT, (APPENDIX H)
REV D RES : YES NRC AFFROVAL : NO	-0-	t and the same of
PRIDRITY : N/A		
RESOLUTION CATEGOR:: AAAA	RESOLUTION: NO PROBLEM WITH MIR	III IF BED MD IMC EMENTED
IMPLEMENT DETE : /	REV'D RESULNO FURTHER ACTION F	

- 6	ED GUIDELINE	LOCATION	DISCREPANCY	COMMENTS
			DOTE OF LEE IN U. TO BUILD HER WINE	LINES DENOTE VALVE ASSOCIATION AND NOT
	207 + 6 + 40/71	DD:	MIMIC LINE DOES NOT HAVE ARROWS.	I FLOW. AWAITING NRC APPROVAL OF SUPFLE-
	297 6.6.6.4B(3) STATUS: HOLD	DD 3	-()-	MENTAL REPORT, (APPENDIX H)
	GROUP 1 NSD		-0-	I HENTHE REPORT, THE PENDEN HI
	REV'D RES TYEL NEC	APPROVAL +NO	-0-	
	PRIORITY : N/A	THE PERSON AND THE		
	REGOLUTION CATEGORY.	0000	RESOLUTION: NO PROBLEM WITH MI	TIC TE BRD MD IMPLEMENTED
	IMPLEMENT DATE :		REV'D RESULNO FURTHER ACTION	

				# BECAUSE OF THEIR VALVE ASSOCIATION FUNC-
	298 6.6.6.4A(1)	BB1		I TION, THE LINES OF DIFFERENT COLORS
	STATUS: HOLD		-0-	: ENHANCE LOCE ION & ASSOCIATION. AWAITING
	GROWF : NSD		-0-	: NRC APPROVAL OF SUPPLEMENTAL REPORT.
	REV D RES : YES NRC	APPROVAL INO	-0-	: (APPENDIX H)
	FRIORITY : N/A			
	RESULUTION CATEGORY:	AAAA	RESOLUTIONING PROBLEM WITH MI	VIC IF BRD MD IMPLEMENTED
	INTUEMENT DATE :	1 1	REV'D RESULNO FURTHER ACTION	REQUIRED.

				I BECAUSE DIFFERENT COLORED LINES ARE USED
×.	299 6.6.6.48(2)	661	MIMIC LINES OVERLAP.	I THE ONE OVERLAP IS NOT CONFUSING. AWAIT-
	STATUS: HOLD		-0-	I ING NRC APPROVAL OF SUFFLEMENTAL REPORT.
	GENER : NSD		-0-	: (APPENDIX H)
	REV'D RES : YES NEC	APPROVAL INO	-0-	
	FRIDRITY : N/A			
	RESOLUTION CATEGORY:	AAAA	RESOLUTION: NO PROBLEM WITH MI	TIC IF BRD MD IMPLEMENTED
	INFLEMENT DATE :	/ /	REV'D RESULNO FURTHER ACTION	REQUIRED.

			DEMARCATION SEPARATING BOR REC & 81	I DARROWER DEMARCATION LINES WILL BE USED
	300 6.6.5.2A&B	VA4	INDIC - DEMARCATION IS BLACK AND	AND WILL BE EXTENDED TO ENVELOPE GROUP-
	STATUS: HOLD		DIFFICULT TO LELL FROM LABELS.	I ING OF SI INDICATORS. AWAITING NRC
	GRODE 1 NSD		-0-	APPROVAL OF SUPPLEMENTAL REPORT.
	REV D RES I YES NEC	APPREVAL : NO	-0-	i (CPPENDIX H)
	PRIDRITY : ENHANC			
	RESOLUTION _ATEGORY		RESULUTION: LMD STUDY	-0-
	IMPLEMENT DATE :		REV'D RESU-SEE AROVE COMMENT.	

				COUNTER ORGANIZATION FEFRESENTS PLANT
		VB2		DESIGN AND CORRELATES TO ROD BANKS.
	STATUS: HOLD		-0-	AWAITING NRC APPROVAL OF SUPPLEMENTAL
	GROUP : NSD		-0-	: REPORT. (APPENDIX H)
	REV D RES : YES NRC	AFFROVAL : NO	-0-	
	PRIGRITY : N/A			
	RESOLUTION CATEGORY		RESOLUTION: LMD STUDY	-0-
	IMPLEMENT DATE :		REV'D RESU:NO FURTHER ACTION I	

				: PANEL ELEMENTS BEING REORGANIZED UNDER
		GENERAL.		: HEDS-324,329,338,358. ALSO, ELEMENTS
	STATUS: HOLD		-0-	1 WITHIN EACH FUNCTION HAVE COLOR COMED
	GROUP : NSD	ADDRONAL CO.	-0-	: PATCHES AND SOME HAVE DEMARCATION,
	REV D RES : YES NRC	ACTROVAL SNL	-0-	: AWAITING NRC APPROVAL. (AFPENDIX H)
	PRIDRITY : N/A	COLUMN CO.	********	
	RESOLUTION CATEGORY:		RESOLUTION: CMD STUDY	-0-
	INPLEMENT DATE :			EQUIRED FORHED-302. (ADRESSED BY OTHER HED
*				

1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	GUIDELINE LOCATION	DISCREPANCY	COMMENTS
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STATUS S	4,000	CHARGING THE HELL CHICK CHICK CONTROLS	1
GEOLOGY CONTROL CONT	MINS, HOLD	DEMAKCATED.	
STATE STAT	GROUP : NSD	-07	
FEATER FOR THE CATEGORY OF THE CONTRING FOR THE CONTRING FOR THE CATEGORY OF	MRC AFPROVAL	9	
SEGULATION CATEGORYLHID SECOLUTION HID STUDY	1 ENHIONE	* 1 1 3 1 1	京本 医通 医 医 医 医 医 医 医
FREY DE REST FREY DE REST FREY DE REST FREY DE REST	RESOLUTION CATEGOTYLLMD		÷
STATUS HOLD	**	REV'D RESUISEE ABOVE	
Continue Care Car		***********	
A & B C F F F F F F F F F		E-0,33D-AER, LASELING DIFF. ON	I LABELING WILL BE CORRECTED. AWAITING NRC
TRAIN 6 + NUD D6 10941 TRAIN 6 + NUD D6 10942 TRAIN 6 + NUD D6 10943 TRAIN 6 + NUD D6 10	6.6.7.2	B FOR FRZ KELZEF TANK "ENT CON"	APPROVAL OF SUPPLEMENTAL REFORT.
TRAIN B = NBY DG 10992 TRAIN B = NBY DG 10992 TRAIN B = NBY DG 10992 TRAIN G	STATUS: HOLD	OLATION. TRAIN A . TV-DG-10941	* (ACPENDIX H)
10 FES 11/ES NRC APPROVAL 1/0 0.0110N CATEGORY1LHD	GROUP 1 MSD		
Color of the standard		-0-	
Continue Categorylith Categoryli	PRIORITY : ENHANC		
## # # # # # # # # # # # # # # # # # #	RESOLUTION CATEGORY;LMD	RESOLUTIONILMD STUDY	
6.6.5.2.2 UNN NOWN 151 LABELED : 15 LABELED : 16 LABELED : 16 LABELED : 16 LABELED : 17 LABER C APPROVAL : NO	**	ABOVE	
EUP E-0 STEP 364-RND, VALVE TV-CC-110F1	**************	************	***************
15 CABELED 15 CARTION VALVE 15 CATION CATEGORY 10 CATEGORY 1		E-0 STEP 36A-RND, VALVE	1 LABELE WILL BE CORRECTED. AWAITING NEC.
Sys. Dutlet Isolation valve Hisleading	6.6.3.2		1 APPROVAL OF SUFPLEMENTAL REPORT.
HE HSD	STATUS: HOLD		1 (APPENDIX H)
December 1 December 2 December 3 Dec	GROUP 1 NSD	MISLEADING.	
CREATY CALEGORY	MKC AFPROVAL	÷	
REY O RESULTION CATEGORY LEFENT DATE	PRIORITY : ENHANC		
CRCS	RESOLUTION CATEGORY:LMD	KESOLUTIONILMD STUDY	-0-
6.7.1.18 6.7.1.18 6.7.1.18 6.7.1.18 6.7.1.18 6.7.1.18 6.7.1.43 6.7.1.43 6.7.1.44 6.7	**		
Defending Software has backup but	**************	*********	***********
6.2.7.1.18		DEERATING SOFTWARE HAS BACKUP BUT	1 NRC AFPROVED TAKING NO CORRECTIVE ACTION
THEST OLGSED	6.7.1.18	EXISTING MODS (I.E., CHANGES IN ALARM	
UR : NSD	STATUS: CLOSED	POINTS, ETC.) HAS TO BE RESET IF THEKE	
D KES INQ	UCOUP : NSD	ORE COMPUTER PROBLEMS.	
ORGITY N/A		· ·	
FEST POINTS CHANGE ONLY FOR SFECIAL TEMP. FURST POINTS CHANGE ONLY FOR SFECIAL TEMP. FURST REVENUENT DATE: 04/10/87 FEST POINTS CHANGE ONLY FOR SFECIAL TEMP. FURST REVENUENT DATE: 04/10/87 FEST POINTS CHANGE ONLY FOR SFECIAL TEMP. FURST REVENUENT DATE: 04/10/87 FEST POINTS CHANGE ONLY FOR SET POINTS CHANGE ON	FRIORI,Y : N/A	ja ja	走走
F F F F F F F F F F	RESOLUTION CATTERS AAAA	KESOLUTIONAND FROBLEM SET POINT	
6.7.1.30 GECS ENTIRE ENTE. JUST BE RETYPED; HOWEVER 108: CLOSED OBETY: NAM OBSTALL IVES OBSTAL	IMPLEMENT DAJE : 04/10/87	KEV D KESUs	
15 16 17 18 18 18 18 18 18 18	*************	***********	************
11 15 ONLY 6 - 8 CHGRACTERS 1 1 15 ONLY 6 - 9 CHGRACTERS 1 1 1 1 1 1 1 1 1	1	IF MISINE IS MADE IN F-250 ENIRY.	I MAC APPROVED TAKING NO CORRECTIVE ACTION
17 15 ONLY 6 - 8 CHARACIERS. 1 15 ONLY 6 - 8 CHARACIERS. 1 15 ONLY 6 - 9 CHARACIERS. 1 15 ONLY 6 - 9 15 ONLY 6 - 9 15 ONLY 6 15	6.7.1.30	ENTIRE ENTE. MIST BE RETYFED; HOMEVER	
10 NEC AFFRUMAL YES	STATUS: CLOSED		
D RES IND		-0	
RESOLUTION CATEGORY: Adda RESOLUTION: NO RESOLUTION: NO RESENTEY SHORT -0 -			
FEVERAL PATE CACS FEVERAL	COCOL MACHE CONCOL AND	COCCUMINATION COLUMN CONTRACTOR	
6.7.1.41 CRCS BY OPERATORS. 1105c0 12.7.1.41 CRCS BY OPERATORS. 13.05c0 14.1851 3105c0 15.7.1.42 CRCS BY OPERATORS. 16.7.1.43 CRCS CRCS CALEGO, CONTENT OF SECULO CONTRECTIVE CRCS CRCS CRCS CRCS CRCS CRCS CRCS CRC	INE CHENT DATE 64/10/87	REVIEW COM.	
6,7.1,41 CRCS BY OPERATORS. 1 INC. APPROVED TAKING NO CORRECTIVE 19.7 INC. 10.0 INC. APPROVAL 1YES 10.			
6,7.1,41 CRCS BY OPERATORS. 11.41 CRCS -0- 12.51 3 OSED 13.52 0 OSED 14.52 3 OSED 15.52 0 OSED 16.52 0 OSED 17.52 0 OSED 18.53 0 OSED 18.53 0 OSED 18.54 0 OSED 18.55 0 OSED		KEYROARD CALIBRAN ON KEYS ARE NOT	APPROVED TAKING ND CORRECTIVE
OVAL 1YES -0- RESOLUTION:NO FRORLEM REYS SEPARATED AT TOP & DIFFERENT TYPE REY'D RESUL	6.7.1.41		
DVAL 1YES -0- RESOLUTION: NO PROBLEM REYS SEPARATED AT TOP & DIFFERENT TYPE REY P. RESUL	STATIS: 3 05cD	-	
DVAL 1YES -0- RESOLUTION: NO FRORLEM REYS SEPARATED AT TOP & DIFFERENT TYPE REY'D RESUL	PROMP 1 RESO		
RESOLUTIONAND FROBLEM REYS SEPARATED AT TOP & DIFFERENT TYPE. REY'D RESOL		-0-	
RESOLUTION: NO FROBLEM REYS SEPARATED AT TOP & DIFFERENT TYPE REY'D RESOL	PRIGRITY : N/A	水二二次百五五、五八分十十五五五十十五五五	中華 医克里克 医克里克 医克里克克氏 医克里克
1 04/10/87	RESORUTION CATECORY, AGAG	RESOLUTION: NO FROBLEM FEYS SEPA	RATED AT TOP & DIFFERENT TYPE KEY
	(METERIENT DATE : 04/10/87	KEV P RESUS	

HEB GUIDELINE LOCATION	DISCREPANCY	CONTENTS
1 0 1 × 1 1 × 1 1 × 1 × 1 × 1 × 1 × 1 ×	* * * * *	医拉拉拉德迪斯特拉斯拉拉斯斯拉拉斯斯斯
	RAY PONITORING USES DROM - THIS CODE HAS a	OPERATOR DOSEN'T MEED CORRELATION.
3097.2.4A(2) CKCS	NO MEANING TO DIFERATORS AND DOES NOT	AFFENDIX A.
STATUS, HOLD	CORF TLATE WITH CFM ON RAD MON RECORDERS	
GROUF : NSD	-	
**	•	
FRIORITY : "		1 1
GOKY		DUM TO UP ON DINER USABLE FURTHI
	KEV D REBUIBEE ABOVE	
	OL ON GRAIN	
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GEORE - NSB	BEING KIM	
OF THE CASE AND ADDRESS AND THE PARTY ADDRESS AND THE PARTY AND THE PARTY ADDRESS AND TH	DE THE CHILD	
COLOGITY - MAG		
CACCAMINATION CONTROLS AND	200	WICH COTROSTY ON DECEATOR CHESICS
DAUM	AGE SW FLACE	PRIUMILIA UN UPERHIUM MARRIES.
IMPLEMENT DATE 1 / /	KEV D KESUISEE AROVE CUMPENI.	
		NAC APPROVED CURRECT IVE ACTION.
SII 6.7.1. BACI) CRUS	OPERATOR MAY NOT HAVE ENGINE THAIN ON I	
STATUSE LLUSPS	LUMP JIER UPERATIONS.	
	-0-	
PRIORITY : CC - 516	* * * * * * * * * * * * * * * * * * * *	上京省法法法法学学生工工工工工工工工工工工
RESCLUTION CATEL SYLTRNG	KESOLUTION: INCREASE TRAINING ON COMPUTER PROCEDURES	COMPUTER PROCEDURES
	REV D RESUL	

	LIGHTS ON P-250 CONSOLE NEED TO HAVE	BULB REPLACEMENT VERIFIED.
312 6.7.3 GEN CRCS	BILL BS LEPLACED,	
STATUS: CLC'RED		
	-	
REY D RES IND NRC RIFFOVAL IVES	-0	
FRIORITY : COMPLETE	医医医医医医医医医医 医医医医医耳耳	
RESOLUTION CATEGORY; COMPTE	RESOLUTION: REPLACE LIGHT BULBS	-0-
IMPLEMENT DATE 1 04/10/87	KEV 0 KESUs	
************	*****************	*************
	TO AVOID PAFER CLOSSI' &, BACKS ARE	CARFETING REDUCES NOISE REDUCTION. OPER-
313 6, 7, 5 GEN CRCS	REMOVED FROM PRINTER COVERS - RESULTS :	ATOR NEEDS TO ALIGN PAPER PROPERLY.
	IN ADDED NOTSE IN CR.	AWAITING NRC APPROVAL OF SUPPLEMENTAL
0	-0-	REFORT.
REV D RES (ES NIAC APPROVAL , NO		
FRIGRITY: 4	《食者有有有者有有有 有可有有有有有有有	
LORY	IFY TYF	D PAPER TRAIN TO PREVENT JAMING
IMPLEMENT DATE : / /	KEV D KESU: SEE AHOVE COMMEN	
	* * * * * * * * * * * * * * * * * * * *	
***************************************		AMALLING NEC APPROVAL OF SUPPLEMENTAL
CANADA CANADA CANADA	COO DOES NOT.	REPORT.
STATION HILD	Ť	
SEV D DEC - VES AND DECENDED - NO		
OF SOLUTION CATABONOVICO PTE	RESIDENT ON STATE	
IMPLEMENT DATE . / /	200	

HED GUIDELINE	LOCATION	DISCREFANCY	COMMENTS
		SOME MESSAGE INFORMATION IN DETECTOR	1 MODIFICATION OF S W NOT RECOMMENDED.
315 6.7.3.1C CR	CS	VOLTS MUST BE INTERPRETED BY OPERATORS.	: AWAITING NRC AFPROVAL OF SUFFLEMENTAL
SYATUS: HOLD		-0-	1 REPORT. (APPEIDIX A)
SEOUF : NSD		-0-	
REV D RES : YES NEC API	PROVAL : NO	-0-	
PRIDRITY : 4			
RESOLUTION CATEGORY: COL	METE	RESOLUTION MODIES SW TO CONVEY	I DETECTOR VOLTS TO USABLE UNITS
IMPLEMENT DATE : /		REV'D RESULSEE ABOVE COMMENT.	DETECTOR VOCTS TO USABLE UNITS
		# # # # # # # # # # # # # # # # # # #	
was a way and and	Care .		1 NRC APPROVED TAKING, NO CORRECTIVE ACTION
316 6.7.3.10 CRI	L/3s	OPERATOR MUSI USE REFERENCE. COMPUTER	
STATUS: CLOSED		POINTS SHOULD BE MARK NUMBERS.	
GEORF : NSD		-0-	
REV D RES IND NEC AFT	PROVAL : YES	0-	
PRIDRITY : N/A			
RESOLUTION CATEGORY: AAA	AA .	RESOLUTIONING CHANGE - ANY CHA	NGE WOULD REQUIRE REF TO CODE
IMPLEMENT DATE : 04/10.	787	REV'D RESUM	

			: OFERATORS CAN NOW GET PLANT STATUS DATA
317 6.7.3.1D CRI	PG		FROM PVC OR SPDS. AWAITING NRC APPROVAL
STATUS: HOLD			: OF SUPPLEMENTAL REPORT. (APPENDIX A)
GROUP : NSC			I OF SUFFLERENIAL REPURT. (AFFENDIX A)
		BACKED UF KUNNING POST-IRIF DATA	
REV'D RES : YES NRC API	RUVAL INO	-0-	
PRIORITY & N/A			
RESOLUTION CATEGORY: AA		RESOLUTION: SEE HED #310	-0-
IMPLEMENT DATE : /	/	REV'D RESULSEE ABOVE COMMENT.	
		THERE IS NO POSITIVE INDICATION OF THE	I STA TURNOVER-CHECKS ENOUGH PAPER.
318 6.7.3.1E(2) CR(CS	REMAINING SUPPLY OF PAPER. THERE IS	: AWAITING NRC APPROVAL OF SUPPLEMENTAL
STATUS: HOLD		POTENTIAL LOSS OF DATA ON SOE	REPORT, APPENDIX I.
GROUP : NSD		-0-	
REV D RES IYES NEC AFF	PROVAL + NO	-0-	
PRIORITY : 3			
RESOLUTION CATEGORY: COR	HETE	DECOLUTION DENIEN DOOD EN EGG	COOLUTION AND CONTEXT
		RESOLUTION: REVIEW PROBLEM FOR	RESULUTION AND CURRECT
IMPLEMENT DATE : 7		REV'D RESULSEE ABOVE COMMENT.	

and the second s			I REVIEW DETERMINED THAT PRINTER LOADING
319 6.7.3.1E(3) CRI	.5	PAPER POSTED, P-250 DOES NOT.	1 IS STANDARD AND CAN BE EASILY FERFORMED.
STATUS: HOLD		-0-	· OPERATORS DO NOT FIND LOADING DIFFICULT
GROUP r NSD		-0-	I AND INSTRUCTIONS ON SOE HAVE NOT BEEN
REV D RES 1YES NRC API	PROVAL INO	-0-	I REPLACED. RECOMMEND NO FURTHER ACTION.
FRIORITY : 4			
RESOLUTION CATEGORY: CON	16 TE	RESOLUTION: PUT DIRECTIONS FOR	PARED BELIAN ON PRINTERS
- IMPLEMENT DATE : /		REV D RESULSEE AROVE COMMENT.	THEN NECOND ON PRINTERS
A manual and a second a second and a second			: SEE COMMENTS FOR HED-317.
*329 6.7.3.2E CRO	.73	PRINTER MESSAGES AND ALARM SET POINTS	
STATUS: HOLD		AND CORRECT WHEN WRONG	
GROUP : NSD		-0-	
REV D RES : YES NRC AFF	PROVAL : NO	-0-	
FRIORITY : N/A			
RESOLUTION CATEGORY: AAA	AA .	RESOLUTION: REVIEW ALARM FRINTE	R MESSAGES & CORRECT SM
IMPLEMENT DATE : /		REV D RESULSEE AMOVE COMMENT.	

BV-1 : " O TRACKING

FRINTED CRGS FRANTED DATA 19 COLUMN W 19 COLUMN	GOTDEL IME	DISCREPANCY	CUMMENTS
STATUS: HOLD CRCS CONTINUES OF S-LIFED DATA DIFFICULT TO RECOVER STATUS: HOLD CRCS SYSTEMS CASS CA			NO LONGER O PROMET TO GET INCORPATION
STATIST HIGH			SECANGE OF PUC AND SPOS. AMAITING NEC
GRAY FRES 1985			
PROBLEM 1962 1962 1963	GROUP 3 NSD	-0-	(AFFENDIX A)
PRINCE 19		-	
RESOLUTION CATEGORY AND RESOLUTION ON BY TO PERFORM BLOCK ID	PRIDRITY : N/A		111111
STATUS CRCS	RESOLUTION CATEGORY: AGAA		NO GI
STATE STAT	INTERENT DATE	REV'D RESUISEE ABOVE	
CALCINGS CARCES CARCES CALCINGS CA			
NUSS CLOSED		ELICIANS EXLERED RELEGITIENDED UNDUFING BY	I MAL HETRUVED INVING NU LURNELII ZE ALTIUN
10 10 10 10 10 10 10 10		A TECHNOLOGICAL	
10 RES 140 REC APPROVAL 14 15 16 16 16 16 16 16 16	STATUS LLUSED	ALTERNATING PRINT.	
RESOLUTION GARGES ARE CORRESPONDED TO			
RESOLUTION OF RESULEMENT DATE : 047 12.07 REV. D RESULEMENT DATE : 047 12.07 REV. D RESULEMENT DATE : 047 12.07 RESILITION OF RESULEMENT DEPT RESULTION OF RESULEMENT DATE : 0.00 OKITY : REMARKS OKANAMEEN OK			
SG NAFRON RANGE LEVEL : MOLLATORS ARE	EFECULITION CATEGORY, A666	OCCUPATION NO DOOR	
6.8.1.18 VC2 AGRANGE LEVEL . MONTONS ARE 1 CORF 6.8.1.18 VC2 AGRANGE ELVEL . MONTONS ARE 1 CORF 6.8.1.18 VC2 AGRANGE ELVEL . MONTON ARE 1 CORF 6.8.1.18 CC2 AGRANGE ELVEL . MONTON ARE CONTROLS . AGRANGE ELVEL . MONTON ARE CONTROLS . AGRANGE ELVEL . MONTON ARE CONTROLS . AGRANGE ELVEL . MAIN FEED SCALITON VALVE CONTROLS . AGRANGE ELVEL . AGRANGE ELVE	TAKE ENEWS DATE - OR / AND	DEU'N SESIE	
SE NARROW RANGE LEVEL		# # # # # # # # # #	**********
10 10 10 10 10 10 10 10		NARROW RANGE LEVEL NIBICATORS	BE COMPLETED.
THE STAND THE CAPPENDAR 1 YES CHANGEHENT IS NOT BY FUNCTIONS OR	6. B. 1. 1B	ARRANGED IN MITH SE PRESS INDICATORS	DCP-504 SCHEDILED FOR AR
CHANGEL CHAN	TUSE HOLD	ARRANGEMENT IS, NOT BY FUNCTION OR	
D RES 1MD NBC APPRDVAL 1VES -0-	GROWE : FINS	CHAMILE	
RESOLUTION CATEGORY: BKD HD RESOLUTION: SWAP STP AUX ?P IND. WITH LEFENT DATE: A A A A A A A A A		-(1-	
Character Category	0		1 1 1 1
FERRENT DATE	EFUNDATION CATEGORY-MEN MD	CECON INTION CADE COM ANY OF THE	MITTER CH. THE LEVEL PART COM CALL
6.8.1.18	INCIENCIAL DANK . / /	GEV'D BEGIL	
6.8.1.18		A S S S S S S S S S S S S S S S S S S S	7
6.8.1.18 BC2 SEPARATED FROM MAIN FEED CONTPLYS 1015: HOLD 0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		TOTAL ATTOM UNITED	
THEST HOLD	6.6.1.18		
D FES IND	TUS: HOLD		
DESTIND NEC APPROVAL IND DESTIND NEC APPROVAL IND DESTIND NEC APPROVAL IND CHITY: ENHANC CHASTEAN HEADER FRESS INDICATOR IS CHASTEAN HEADER FRESS INDICATOR FRESS INDICATOR IS CHASTEAN HEADER FRESS INDICATOR IS CHASTEAN HEADER FRESS INDICATOR IS CHASTEAN HEADER FRESS INDICATOR IS CHASTEAN IS CHASTEAN HEADER INDICATOR INTO HEADER INDICATOR	GROUP : NSD		
GRITY : ENHANC GLUTION CATEGORY: ENHANC GLUTION CATEGORY: ENHANC GROWED DATE : / / CHA STEAN HEADER FRESS INDICATOR IS : CORN. CHA STEAN HEADER CORN. CHA STEAN HEADER FRESS INDICATOR IS : CORN. CORN. CHA STEAN HEADER CORN. CHA STEAN HEADER FRESS INDICATOR IS : CORN. CORN. CHA STEAN HEADER CORN. CHA STEAN HEADER CORN. CHA STEAN HEADER CORN. CHA STEAN HEADER CORN. CORN. CHA STEAN HEADER CORN. CHA STEAN HEADER CORN. CORN. CHA STEAN HEADER CORN. CHA STEAN HEADER CORN. CORN. CORN. CHA STEAN HEADER CORN. CORN		4	
RESOLUTION: IMPROVE LABELLING & DEMPKE REV'D KESU; SEE ABOVE COMPLY; REV'D KESU; SEE ABOVE COMPLY; REV'D KESU; SEE ABOVE COMPLY; CHA STEAM HEADER FRESS INDICATOR IS CONSTRUCTORS AND HAS DIFFERENT SCALE - MAY I CONSTRUCTORS AND HAS DIFFERENT SCALE - MAY I CONSTRUCTORS AND HAS DIFFERENT SCALE - MAY I CONSTRUCTORS AND RESOLUTION CATEGORY: INS MD RESOLUTION CATEGORY: INS MD RES IND WRC AFFROVAL IVES OF IT IS	PRIGRITY : ENHANC	1 1 1 1	1
REV D KESUSEE ABOVE COPPL.NI. REV D KESUSEE ABOVE COPPL.NI. CH4 STEAM HEADER FEESS INDICATOR IS CORS GROUPED WITH CH4 SC GENERATOR PKESS DCP- CORS GROUPED WITH CH4 SC GENERATOR SCALE CORS GROUPED WITH CH4 SC GENERATOR SCALE CORS GROUPED WITH CH4 SC GENERATOR SCALE CORS GROUPED WITH CH4 SC GROUPED WITH CH4 SC GENERATOR SCALE CORS GROUPED WITH CH4 SC GROUPED WITH CH4 SC GENERATOR SCALE CORS GROUPED WITH CH4 SC GROUPED WITH CH4 SC GENERATOR SCALE CORS GROUPED WITH CH4 SC GENERATOR SCALE CORS GROUPED WITH CH4 SC GENERATOR SCALE CORS GROUPED WITH CH4 SC GROUPED WITH	RESOLUTION CATEGORY: FAHANC		7
6.9.1.18	INPLEMENT DATE 1 / /		
6.9.1.18 VC2 CHA STEAM HEADER FRESS INDICATOR IS CONSTITUENT HOLD TABLE HOLD TO RES IND WEC AFFROVAL IVES OF OTHER OF THE CHASE DIFFERENT SCALE - MAY I COMMITTED TO THE AFFRONT SCALE	***************	*************	***************
6.9.1.19 VC2 GROUPED WITH CH4 SG GENERATOR PRESS 1 DCP- TUBS HOLD TUBS HOLD TUBS HOLD TO FEE 100 F			CORRECTIVE ACTIONS TO BE COMPLETED FER
TUBS HOLD		GROWFED WITH CH4 SE GENERATOR PRESS	DCP-804 SCHEDULED FOR 6R. NRC AFPROVED
D RES : NO WEC APPROVAL : YES	STATUS; HOLD	S DIFFERENT SCALE -	CORRECTIVE ACTION.
D RES IND WIRC AFFROVAL IVES	650UF : ENG	NOT HE A PROBLEP.	
######################################	ON:	-0	
CHITON CATEGORY: INS MD	FRIORITY a 3		1 1 1 1 1 1
EMENT DATE :	RESOLUTION CATEGORY: INS. ND.	RESOLUTION SCHARE SCALE	-0
6.1.18	INTERMINITY / /	REV'D RESUS	
1.8.1.18 VC2 ARKANSED DIFFERINTLY HAY BE 30 1 1 NAC. JS: CLOSED COSED FROM EN. 1 1 NAC. JS: CLOSED COSED COS		0 * * * * * * 0	** * * * * * * * * * * * * * * * * * * *
AST CLOSED FROM INC. APPROVAL : YES -0- ORITY : N/A ORITY : N/A	91 18	OTCCCCCNITION .	MALL AFFROVED THE ING NO CURRECTIVE ACTION
NEC AFFROVAL : YES -0-	. KS: CLOSFD	THE PERSON NAMED IN COLUMN 1	
DVAL : YES -0-	GROLF : NS.D	-0-	
		ė	
		· 日日子子子子子子子子子子子	· · · · · · · · · · · · · · · · · · ·
	RESOLUTION CASEGORY; GAGA	KESOLUTION: NO PROBLEM DESIGN. ACT	OWS ALTERNATE CHAN GET FOR FACH IND.
	I ADMINISTRATE A AND FACEOUS	CALL TO CALLED	COMPANY COMMITTER SEES OF COMPANY SINGS

HED GUIDELINE LOCATION	DISCREFANCY	COMMENTS
	* * * * * * * * * * * * * * * * * * * *	*************
	ATMOSPHERE DUMP CONTROLS ARE SEPARATED	: NOVE: ASSESSMENT OF RESOLUTION NOT FOUND
* 328 6.8.1.18 80	FROM OTHER STEAM GENERATOR CONTROLS	: IN TER.
STATUS: HOLD	AND DISPLAYS ON BC2.	
	-0-	
CEV D RES ING NEC APPROVAL ING	-0-	
PRIDRITY : 4		
RESOLUTION CATEGORY: BED MD	RESOLUTION: MOVE ATMOS STM DUMP	S TO BC2 - CAN'T MOVE NO SOON
INFLEMENT DATE : / /	REV'D RESUL	5 TO BILL CHR I HOVE NO MOON

		1 CORRECTIVE ACTIONS TO BE COMPLETED PER
329 6.8.1.18 862	VALVES ARE NOT BY PUMPS.	1 DCP-804 SCHEDWED FOR 6R.
329 6.8.1.19 9A2 STATUS: HOLD	-()-	1 DUP-ENA SCHEDILED FUR OR.
OROUF : ENG	-0-	
REV D RES IND NRC APPROVAL IVES	-0-	
PRIORITY : 2		
RESOLUTION CATEGORY: BRD MD	RESOLUTION: SEE DWG RE-25AB, 25	6A -0-
IMPLEMENT DATE : / /	REV D RESU:	
***********	* * * * * * * * * * * * * * * * * * * *	**********
	FW PUMP DISCHARGE PRESS INDICATORS	I LABEL WILL BE CORRECTED. AWAITING NEC
330 6.6.1.1 VC2	LOCATED BETWEEN STEAM FLOW/FEED NARROW	APPROVAL OF SUPPLEMENTAL REPORT.
STATUS: HOLD	RANGE STRIP CHART RECORDERS. LABELLED	1 (APPENDIX H)
GROUP : NSD	SO-F-IA,8 DISCH. PRESS. SHOULD DE	
REV'D RES IVES NRC APPROVAL INO	FW-F-(A,B.	
PRIGRITY : ENHANC		
RESOLUTION CATEGORY:LMD	RESOLUTION: LMD STUDY	-0-
IMPLEMENT DATE : / /	REV'D RESULBEE ABOVE COMMENT.	
		1 MRC APPROVED TAKING NO CORRECTIVE ACTION
331 6.8.1.1B BAS	THE CONTROLLER AND VALVE FCV-113A LOORIC	The control of the co
STATUS: CLOSED	ACTO TO BLENDER FLOW CONTROL!	
GROUP + NSD	-0-	
REV D RES : NO NEC APPROVAL : YES	0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA		LINE SUPPLIES
INFLEMENT DATE : 04/10/87	RESOLUTION: REARRANGEMENT WOULD	NOT IMPROVE
	REV'D RESUI	
	* * * * * * * * * * * * * * * * * * * *	
*** * * * * * * * * * * * * * * * * * *		. NRC APPROVED TAKING NO CORRECTIVE ACTION
332 6.8.1.18 PA3	CONTROL STATION (PRIMARY WATER TO	
. STATUS: CLOSED	BLENDER FLOW CONTRO!).	
GROUF : NSD	-0-	
REV D RES 1NO NRC APPROVAL 1YES	~0~	
PRIGRITY : G/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: SAME AS HER #331	-0-
IMPLEMENT DATE : 04/10/87	REV D RESUL	
*************		**********
	BORON RECOVERY, IN & ON CONTROLS AND	I NRC APPROVED TAKING NO COELECTIVE ACTION
335 6.8.1.18 B04	" JISPLAYS LOCATED BETWEEN INFORTANT	
STATUS: CLOSED	CONTROLS.	
GROUP : NSD	-0-	
REV D RES IND NRC APPROVAL IYES	-0-	
PRIDRITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION NO PREBLEM FOR OUR	STORS WOULD REQUIRE COMPLETE OR REDESIGN
INFLEMENT DATE : 04/10/87	REV D RESUL	THE PERSON OF THE PARTY OF PERSONS

HED GUIDELTHE LOCATION	DISCREPANCY	COMMENTS
*****	TURBINE FRED, AND MW RECORDERS SEFARATED	CORRECTIVE ACTIONS TO BE CONFLETED FER
STATUS: HOLD	FROM REMAINDER OF TURBINE INDICATORS.	: DCF-804 SCHEDWLED FOR GR. NEC AFFROVED : CORRECTIVE ACTION.
GROUP : ENG	-0-	
REV'D RES 1900 NRC APPROVAL 1YES	-0-	
FCIORITY : 1		
KESOLUTION CATEGORY: BRD MD	RESOLUTION: CHANGE AS PER DRWG	25AK ~0~
IMPLEMENT DATE : / /	REV D RESUL	

		I NO PROBLEM - MIMICS ! ENHANCED LABELING.
335 6.8.1.1F P91	WITH FORVS - ALTHOUGH WITH MIMIC MAY	
S-ATUS: HOLD	BE NO PROBLEM.	REPORT. (APPENDIX R)
GROUP 3 NSD	-0-	
REV D RES LYES NRC APPROVAL IND	~(i~	
PRIDRITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: SEE DRWG 25AD & HED	#34+ -0-
IMPLEMENT DATE 1 / /	The state of the contract of the state of th	VE ASSOCIATION WITH MILIC LINES.
		1 CHANGE BY MOVING "STEAM CHEST" DOWN.
337 6.0.1.18 VC3	A STATE OF THE PARTY OF THE PAR	1 RECOMMEND DETTER LABELING & DEMARCATION.
STATUS: HOLD	INDICATORS. CONTROLS ARE ARRANGED	1 APPENDIX A. BRD MOD SCHEDULED FOR 6R.
GREEF : ENG	SIMILARLY BUT DEMARCATED DIFFERENTLY.	
REV'D RES : YES NRL APPROVAL : NO	-0-	
PRIORITY : 1		
RESOLUTION CATEGORY: BRD MD	FILSOLUTION: SEE DWG 25AL & HED	#30 -0-
INFLEMENT DATE : / /	REV'D RESULTEDRIGATIZE INSTRUME	NTATION (DWG 25AL)

	MOV-S1-862B AND 862A CONTROLS HAVE	1 CORRECTIVE ACTIONS TO BE COMPLETED FER
338 6.8.1.18 BA2	DIFFERENT RELATIVE FOSITIONS.	1 DCP-904 CHEDULED FOR 6R.
STATUS: HOLD	-0-	
GROUF : ENG	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY 1'2		
RESOLUTION CATEGORY: BRP MD	RESOLUTION: SEE DWG 25AB, 25AA	-0-
IMPLEMENT DATE : / /	KEV D RESU:	
		I NRC APPROVED TAKING NO CORRECTIVE ACTION
339 6.8.1.18 BA	FUNCTIONAL GROUPING.	
STATUS: CL/ISED	-0-	
GEOUF : NGD	-0-	
REV D RES IND NRC APPROVAL I YES	-0-	
FRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO CHANGE DUE TO TR	MAIN SEPARATION
IMPLEMENT DATE : 04/10/87	REV D RESU:	

		: CORRECTIVE ACTIONS TO BE COMPLETED FER
341 6.8.1.1B VC2		1 DCP-804 SCHEDULED FOR 6R.
STATUS: HOLD	SHOULD BE WITH DISCHARGE PRESS	
DROOF 1 END	INDICATORS.	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY i 3		
"ESOLUTION CATEGORY: BRD MD		FRESS OV FW-P-1A, B & TOTAL IND. DWG 25AK
IMPLEMENT DATE : / /	REV D RESU:	

HED GUIDELINE LOCATION	DISCREFANCY	COMMENTS

	, TLET TANK 2A INDICATOR SHOULD & GROUPED	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
342 6.0.1.10 VA3	WITH COOLANT RECOVERY.	
STATUS: CLOSED	-0-	
GROUP & NSD	+0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY N/A		4
RESOLUTION CATEGORY: AAAA	RESOLUTION: MOVING CREATES NEW	HED'S LEAVE AS IS
IMPLEMENT DATE : 04/10/87	REV D RESUL	
		I CONRECTIVE ACTIONS TO BE COMPLETED PER
343 6.8.1.18 VC3	REVERSED IN ALIGNMENT WITH RESPECT TO	
STATUS: HOLD	OIL PUMP CONTROL SWITCHES. HZ PRESS	t but des businessees that are
GROUF : ENG	SHOULD BE BETWEEN THESE.	
REV'D RES : NO NRC APPROVAL : YES	-0-	
FRIDRITY : 3	- 20 state to a de 120 confidentino establica	
	COORDINATION CHAR LOCATIONS OF M	EXCOR (NO. 8 EUC) (DONO SEAC)
RESOLUTION CATEGORY: BRD MD	RESOLUTION: SWAP LOCATIONS OF M	ETERS (HZ & EHC) (DRWG ZSHF)
IMPLEMENT DATE 1 / /	REV'D RESUL	

	PORV ACOUSTIC MONITOR DISPLAYS ORDER	
344 6.8.1.19 VB:	REVERSED FROM FORV CONTROLS.	REPORT. (APPENDIX A)
STATUS: HOLD	-0-	
GROUP : NSD	-0-	
REV D RES 1 YES NRC APPROVAL : NO	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: OK WHEN PORVS MOVED	SEE ATTACHAA (DWG 25AD)
IMPLEMENT DATE : / /	REV'D RESUIND PROBLEM-USED AT	ONE TIME & ALSO HAVE 04-586 ANNUNCIATORS.
	MOV-FW-105 (UPSTREAM AFW ISOLATION)	AMAITING NRC APPROVAL OF SUPPLEMENTAL
345 6.8.1.1B BA1	SEPARATED FROM REST OF AUX FW CONTROLS	: REPORT. APPENDIX I.
STATUS: HOLD	ON BC2 LOCATED IN CHMT ISOLATION SECTION	
	DN DCZ LUCHIED IN LANTI IDULHIIUM DECITOR	
GROUP 1 NSD	-0-	
GROUP : NSD REV D RES : NO NRC APPROVAL : NO	The state of the s	
REV D RES IND NEC APPROVAL IND	-0-	
REV D RES :NO NEC APPROVAL :NO . PRIORIZY : 4	-0- -0-	
REV D RES :NO NRC APPROVAL :NO - PRIORITY : 4 RESOLUTION CATEGORY: BRD MD	FESOLUTION: CONSIDER REARRANGIN	
REV D RES :NO NRC APPROVAL :NO PRIORITY : 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE : / /	FESOLUTION: CONSIDER REARRANGIN REV'D RESU:	6 CVCS -0-
REV D RES IND NRC APPROVAL IND PRIORITY I 4 RESOLUTION CATEGORYIBRD MD	RESOLUTION: CONSIDER REARRANGIN REV'D RESUL	6 CVCS -0-
REV D RES :NO NRC AFFROVAL :NO FRIORITY : 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE : / / * * * * * * * * * * * * * * * * *	RESOLUTION: CONSIDER REARRANGIN REV'D RESU:	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIDRITY : 4 RESOLUTION CATEGORY:BRD MD IMPLEMENT DATE : / / * * * * * * * * * * * * * * * * * *	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISCLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS.	6 CVCS -0-
REV D RES :NO NEC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // *** * * * * * * * * * * * * * * * *	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: CHI ISPLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS.	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NEC APPROVAL :NO PRIORITY : 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE : / / * * * * * * * * * * * * * * * * * *	FESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISPLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS.	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES IND NRC APPROVAL IND PRIORITY : 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE : // *** * * * * * * * * * * * * * * * *	FESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'STI ISRLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -000-	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // ***********************************	FESOLUTION: CONSIDER REARRANGIN FEV D RESU: COST ISPLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS.	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // ***********************************	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISPLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -000- RESOLUTION: CONSIDER REARRANGIN	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // 346 6.8.1.18 BA4 STATUS: HOLD GROUP: NSD REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: FRD MD IMPLEMENT DATE: //	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISCLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -0000- RESOLUTION: CONSIDER REARRANGIN REV'D RESU:	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // 346 6.8.1.18 BA4 STATUS: HOLD GROUP: NSD REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: FRD MD IMPLEMENT DATE: //	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISCLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -000- RESOLUTION: CONSIDER REARRANGIN REV'D RESU:	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: / / ** * * * * * * * * * * * * * * * * 346 6.8.1.18 BA4 STATUS: HOLD GROUP: NSD REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: / / ** * * * * * * * * * * * * * * * *	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'EST ISCLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -00000- SESOLUTION: CONSIDER REARRANGIN REV'D RESU:	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: / / **********************************	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISCLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -00000- RESOLUTION: CONSIDER REARRANGIN REV'D RESU: 51, CVCS, CW CONTROLS AND DISPLAYS ARE HOUNTED IN VARIOUS PLACES ON BOARDS -	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // **********************************	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISPLATION & MOV-CH-310 LDCATED IN WITH CVCS CONTROLS. -00000- RESOLUTION: CONSIDER REARRANGIN REV'D RESU: SJ, CVCS, CW CONTROLS AND DISPLAYS ARE HOUNTED IN VARIOUS PLACES ON BOARDS NG) PLEANGED RY SYSTEM OR FUNCTION.	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // 346 6.8.1.18 BA4 STATUS: HOLD GROUP: NSD REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: FRD MO IMPLEMENT DATE: // 347 6.8.1.18 GENERIC STATUS: HOLD GROUP: NSD	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: CEST ISPLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -00000- RESOLUTION: CONSIDER REARRANGIN REV'D RESU: SI, CVCS, CW CONTROLS AND DISPLAYS ARE HOUNTED IN VARIOUS PLACES ON BOARDS NGI ALBANGED BY SYSTEM OR FUNCTION0-	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // **********************************	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISPLATION & MOV-CH-310 LDCATED IN WITH CVCS CONTROLS. -00000- RESOLUTION: CONSIDER REARRANGIN REV'D RESU: SJ, CVCS, CW CONTROLS AND DISPLAYS ARE HOUNTED IN VARIOUS PLACES ON BOARDS NG) PLEANGED RY SYSTEM OR FUNCTION.	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // 346 6.8.1.18 BA4 STATUS: HOLD GROUP: NSD REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: FRD MO IMPLEMENT DATE: // 347 6.8.1.18 GENERIC STATUS: HOLD GROUP: NSD	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: CEST ISPLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -00000- RESOLUTION: CONSIDER REARRANGIN REV'D RESU: SI, CVCS, CW CONTROLS AND DISPLAYS ARE HOUNTED IN VARIOUS PLACES ON BOARDS NGI ALBANGED BY SYSTEM OR FUNCTION0-	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORIZY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: // 346 6.8.1.18 BA4 STATUS: HOLD GROUP: NSD REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: FRD MD IMPLEMENT DATE: // ** * * * * * * * * * * * * * * * * *	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: CEST ISPLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -00000- RESOLUTION: CONSIDER REARRANGIN REV'D RESU: SI, CVCS, CW CONTROLS AND DISPLAYS ARE HOUNTED IN VARIOUS PLACES ON BOARDS NGI ALBANGED BY SYSTEM OR FUNCTION0-	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NRC APPROVAL :NO PRIORIZY: 4 RESOLUTION CATEGORY: BRD MD IMPLEMENT DATE: / / * * * * * * * * * * * * * * * * * 346 6.8.1.18 BA4 STATUS: HOLD GROUP: NSD REV D RES :NO NRC APPROVAL :NO PRIORITY: 4 RESOLUTION CATEGORY: FRD MD IMPLEMENT DATE: / / * * * * * * * * * * * * * * * * *	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISCLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -0000000- SESULUTION: CONSIDER REARRANGIN REV'D RESU: SJ, CVCS, CW CONTROLS AND DISPLAYS ARE MOUNTED IN VARIOUS PLACES ON BOARDS - NGI ATRANGED RV SYSTEM OR FUNCTION. -00-	G CVCS -0- * * * * * * * * * * * * * * * * * * *
REV D RES :NO NEC APPROVAL :NO PRIORITY : 4 RESOLUTION CATEGORY:BRD MD IMPLEMENT DATE : / / * * * * * * * * * * * * * * * * * *	RESOLUTION: CONSIDER REARRANGIN REV'D RESU: C'ST ISCLATION & MOV-CH-310 LOCATED IN WITH CVCS CONTROLS. -0000- SESOLUTION: CONSIDER REARRANGIN REV'D RESU: SJ, CVCS, CW CONTROLS AND DISPLAYS ARE HOUNTED IN VARIOUS PLACES ON BOARDS NG) PLEANGED BY SYSTEM OR FUNCTION. -00- RESOLUTION: SEE OTHER MED'S FOR	G CVCS -0- **********************************

LOCATION	DISCREPANCY	1
***************	ANY CEC CHAR AND TANKS OF A DESCRIPTION OF THE PROPERTY OF THE	CORRECTIVE ACTIONS TO RE
348 6.8.1.19 BC2	SEVERSED FROM CONTROLS.	
TUS: HER D	-0-	
GROWF & ENG	-	
REV D RES IND NRC APPROVAL I VES	-0-	
RESOLUTION CATEGORY: BRD MD	RESOLUTIONS SWAP AUX FEED PUMP CONTROL (DWG-25AE)	INTROL (DMG-25AE)
IMPLEMENT DATE : / /	REV D RESUL	
************		***************
	NIS INSTRUMENTATION, IS NOT SPACED OR	NRC AFFROVED TALING NO CORRECTIVE ACTION
349 6.8.1.3A NIS	OTHERWISE SET AFART TO READILY IDENTIFY 1	
STATUS: CLOSED	CO:#ONENTS.	
GROUF : NSD	-	
REV D RES IND NRC OFFROMAL IVES	-0-	
FRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTIONING PROBLEM - INSTRUMENTS ARE ADEQUATELY LABELLED	NTS ARE ADEQUATELY LABELLED
IMPLEMENT DATE 1 04/10/87	REV D PESUs	
************	**************	**************
	PHINTION	AFFROVED TAKING
350 6.8.1.3A RAB MON	STHERWISE SET AS ART TO READILY IDENTIFY :	
STATUS: CLOSED	COMPONENTS.	
GROUP : NSD	-0-	
REV'D RES IND NPC APPROVAL IVES	-0-	
0	***************	
RESOLUTION CATEGORY: AGAA	RESOLUTION; NO PROBLEM - INSTRUEMENTION ADECOMATELY LABELLED	KENTTON ADECUATELY LABELLED
IMPLEMENT DATE : 04/10/87	REV'D RESUL	

	ENHANCEMENT	
351' 6.8.1.30 GENERIC	TECHNIQUE USED TO IDENTIFY CONTROLS	
STATUS: CLUSED	DURING EMERGENCIES.	
	-0-	
KEV D RES 140 NKC APPROVAL 1YES	-0-	
FRIORITY 1 N/A	医美国医学学美国医学学学 医医学学生	
RESOLUTION CATEGORY: AAAA	RESOLUTION, PATCHES ARE EXCELLENT	RESOLUTION: PATCHES ARE EXCELLENT OPER. AIDS RELATED TO AUTO ACTIONS
IMPLEMENT DATE : 04/10/87	KEV D KESUs	
************	* 4 *	
* A C C C A C C C C C C C C C C C C C C	ST DONE & BOAR BURGH	SCHOOL APPENDING OF SUFFICIENTIAL
	A DE THEN A 1	REPUBLIC METERNISA I.
CAPITE - MSD		
BEV'D GIR - Min CBGC APPROVAL - NAC		
KESOLUTION CATEGORY, BKD MD	- 0.2	
INFLEMENT DATE 1 / /	KEV D SESU:	
	*	
	HCV-1CH-105-18 & HCV-1CH-110-1A	AMAITING NEC AFFROVAL OF SUFFLEMENTAL
505 6.8.2.28	RECINC FLOW CONTROLS AND ARRANGED	NEPORT. APPENDIX I.
CROME - NCCD	THE UVER TH.	
SEV'S SEC AND MEE DEPENDED.		
	- Chara	CUTS REDIGE -0-
THE EMENT BATE . / /		the secondary

HED GUIDELINE LOCATION	DISCREFANCY	COMMENTS
	MOV-SI-867A % 867B - BORON INJECTION	AWAITING NRC AFFROVAL OF SUPFLEMENTAL
354 6.8.7.2A BA3	INLET ISOLATION VALVES READ RIGHT TO	i REFORT. AFFENDIX I.
STATUS: HOLD	LEFT (B THEN A).	
GROUF : NSD	-0-	
REV D RES : NO NEC PROVAL : NO	-0-	
PRIORITY : 4		
RESOLUTION CATEGORY: ERD MD	RESOLUTION: SAME AS HED #352 -	CVCS REDRGO-
IMPLEMENT DATE : / /	REV D PESUI	
	* * * * * * * * * * * * * * * * * * * *	" - [- [- [- [- [- [- [- [- [-
		* CORRECTIVE ACTIONS TO BE COMPLETED PER
355 6.8.2.2A C2		: DCP-804 SCHEDULED FOR &R. AWAITING NEC
STATUS: HOLD	-0-	APPROVAL OF SUPPLEME THAT REPORT.
GROUP : ENG	-0-	
REV D RES ING NEC APPROVAL ING	-0-	
PRIDRITY: 1 RESOLUTION CATEGORY: BRD MD	ECCOLUTION CHAP AND UNLESS AND	m arar
IMPLEMENT DATE : / /	RESOLUTION: SWAP A&C VALVES (DW	R3 - ZGHE) -0-
	MOV-SI-869A & 869B HI HEAD SI TO	: AWAITING NRC AFPROVAL OF SUPFLEMENTAL
356 6.8.2.2A BA3	RX COOLANT HOT LEGS READ RIGHT TO LEFT	: REPORT. AFPENDIX I.
STATUS: HOLD	(B THEN A).	
GROUP : NSD	-0-	
REV D RES IND NRC APPROVAL IND	*0-	
FRIORITY : 4		
RESOLUTION CATEGORY: BRD MD	RESOLUTION: SEE CVCS REORG. REC	OMMENDATION HEDW 352
IMPLEMENT DATE: / /	REV D RESU:	
********	* * * * * * * * * * * * * * * * * * * *	
The second secon	CIB TRAINS ARE NOT CONSISTENTLY	: CORRECTIVE ACTIONS TO BE COMPLETED FER
358 6.8.2.3A BA1	LAID OUT.	DCP-804 SCHEDULED FOR 6R.
STATUS: HOLD	-0-	
GROUP : ENG	-0-	
REV D RES ING NRC APPROVAL IYES PRIORITY 1 2	-0-	
RESOLUTION CATEGORY: BRD MD	COOR LITTON OF OPPOSITION OF SEC. 1	
IMPLEMENT DATE : / /	RESOLUTION: REORGANIZE AS PER I	WG ME-25/VA -0-
	REV'D RESU:	
	HAGAN CONTROLLERS HAVE REVERSED	
359 6.8.3 GEN GENERIC	CONTROLS.	I HEFENDIA J.
STATUS: HOLD	-0-	
GROUP : NSD	-0-	
REV'D RES :NO NRC APPROVAL :NO	-0-	
PRIDRITY : ENHANC		
RESOLUTION CATEGORY: ENHANC	RESOLUTION DI FARI Y LABEL CLOSE	/OPEN ON ALL HAGAN CONTROLLERS
IMPLEMENT DATE : / /	REV D RESU:	FOREN ON MILL PROMIN CONTROLLERS

		: NRC AFFROVED TAKING NO CORRECTIVE ACTION
360 6.8.3 GEN BA6	(CH-P-2A,B) DON'T MATCH WITH SELECTOR	I THE PETROVED THE IND NO CONNECTIVE HETTON
STATUS: CLOSED	SWITCHES.	
GEOUF : NSD	-1)-	
REV D RES : NO NRE APPROVAL : YES	-0-	
FRIORITY: N/A		
RESOLUTION CATEGORY: AGA	RESOLUTION: NO PROBLEM - CLEARL	Y LABELLED, RUNS SLOW MOST OF TIME
IMPLEMENT DATE : 04/10/87	REV D RESU:	THE THE SECOND PROOF OF THE
* * * * * * * * * * * * * * * * * * *		

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
	CH-P-1A & CH-P-1C - SWITCHES ARE EASY	: NRC AFPROVED TAKING NO CORRECTIVE ACTION
361 6.0.3.1B BBA6	TO CONFUSE (SIDE BY SIDE)	
STATUS: CLOSED	-0-	
GEOUF : NSD	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTIONING PROBLEM C PUMP IS	SWING PUMP
IMPLEMENT DATE : 04/10/87	REV D RESUL	

	EXCITER CIRCUIT BREAKER CAN BE CONFUSED	
362 6.8.3.19 BC3	WITH INSTRUMENT AIR COMPRESSOR (SIDE BY	
STATUS: HOLD		CORRECTIVE ACTION.
GROUF : ENG	-0-	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIORITY : 1		T DECEMBE CONTROL TO DECEMBE COLO
RESOLUTION CATEGORY: INS MD		T BREAKER CONTROL TO PISTOL GRIF
IMPLEMENT DATE # / /	REV'D RESUL	
and the same and	C CHARGING FUMP CAN BE CONFUSED WITH	
363 6.0.3.10 001		: NRC APPROVED CORRECTIVE ACTION.
STATUS: CLOSED	-9-	
GROUP: NSD	-0-	
REV D RES INO NEC APPROVAL I YES	-0-	
PRIORITY : COMPLETE	ACCOUNT OF PERSONALISM HAS DEEN	ADDED -0-
RESOLUTION CATEGORY: ENHANC	RESOLUTION: DEMARCATION HAS BEEN REV'D RESUL	ADDED -0-
IMPLEMENT DATE : 04/10/87	REV D RESUL	
		NRC APPROVED TAKING NO CORRECTIVE ACTION
364 6.8.3.18 BC3	CONTIGUOUS WITH NO PROTECTIVE BARRIERS.	I ARE AFFROVED THE THE NO CONNECTIVE HETTON
STATUS: CLOSED	-0-	
GROUP : NSD	-0-	
REV'D RES IND NRC APPROVAL IYES	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: OPERATORS CONTROL IN	MANUAL LISTING POTS.
IMPLEMENT DATE : 04/10/87	REV'D RESUL	THINDIE DOTTE TOTAL
		: NRC APPROVED TAKING NO CORRECTIVE ACTION .
366 6.8.3.28 88	20	
STATUS: CLOSED	-0-	
GROUF & NSD	-0-	
REV D RES IND NRC APPROVAL I YES	-0-	
FRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO "HANGE RPI ORGANI	ZED BY BANK
IMPLEMENT DATE : 04/10/87	REV D RESU:	

	RPI DISPLAYS ARE IN GROUPS OF 8,	: NRC APPROVED TAKING NO CORRECTIVE ACTION
367 6.8.3.2C(1) BB	EXCEEDING SUGGESTED STANDARD OF 5.	
STATUS: CLOSED	~0~	1
GROUF 1'NSD	-0-	
REV D RES : NO NRC APPROVAS	-0-	1
PRIDRITY: N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM - RODS GR	OUPED BY 8 IN BANKS
IMPLEMENT DATE : 04/10/87	REV D RESU:	

	BV-1 HED INNELING	
HETO GUIDELINE LOCATION	DISTREPANCY	COMMENTS
	0 0 0	4
	STATUS LIGHT FAMEL 1804 & B DO NOT	AFPROVED TALING NO CORRECTIVE ACTION
190 11190-1 0 7 072		
Co. C. C. Co. C.	Committee not a contraction.	
0		
FRIDRITY I N/R	COALD THE WAY OF THE PARTY OF T	
	RESOLUTIONS NO PROBLEM - PANEL A SELECTOR PANEL	Pinel
IMPLEMENT DATE	KEV D KESUI	
	STATUS LIGHT FAMEL, PM176 DIRS NOT :	
570 6.8.3.20(1) BB1	HAVE COORDINATE AXES LABELLED.	
STATUS: HOLD	-	
GRIBE : NSD	-	
CCU D CCC . NO NGC ACCORDING . VCC		
NEV D RES THU MAL METHOVAL TES		
PRIORITY : ENGINEE.		
LINUMY Y	NEUCK UTIONAL AREA MORTICUMINE AND	-0-
IMPLEMENT DATE : / /	REV	
**************	******************	************
	DELTA I DEFEAT CONTROLS NOT EASILY : LARELING WILL	46 WILL BE CORRECTED. AMAITING PSC
377 6.6.1.1N BC3	ASSOCIATED WITH DISPLAY-NEED LABELLING , APPROVAL	A. OF SUPPLEMENTAL REPORT.
FUS: HOLD		H
GSD16 - MSD		
ON PURPOSED JON SAN SAN PROPORTION		
NEV D NESS TESS MAN, HET MUYNE, THE		
PETURITY 1 ENGINE		
RC SOLUTION CATEGORY: LMD	0	MATCH WITH DISPLAYS-LMD STUDY
IMPLEMENT DATE : / /	REV D RESULSEE ABOVE COMMENT.	
***************	****************	************
	EOP FR-H. 2, STEP 6-AER. AFM VALVES NOT : TO BE C	TO BE COMPLETED FER 9CP-804 SCHEDULED
574 6.9 BC2	CONVENTIONAL MAY	FOR &R. NRC APPROVED CORRECTIVE ACTION.
FIFS, 140k D		
COUNTY - CAC		
	100 O 10 OO	
	MUV-FW-151486 GO 10 AG C	
PKICKITY : 1		
RESOLUTION CATEGO, 371 BRD MD	RESOLUTION ADRESSED BY HED #355	-0-
INFLEMENT DATE : / /	REV D RESUL	
****************	********************	************
	EDP ES-0.3, STEP 11A(2)-FIND. STEAM DUMP 1	6R COMPLETION.
T/5 6.9 2.3A BC2	OR TAIG PRONITOR .	MCF APPROVED CORRECTIVE ACTION
THIS HER D		CHEAGE GEF APPENDIX G MED-500 FOR FITTHER
GENERAL FINE		INCOCMATION ON ICC INCIGNEMENTATION CVC
		INDING THE NIMITED
MEN DIRECTION OF THE PROVINCE TITES		
PRICELLY : IN-PROG	医毒蛋黄质医毒质素医毒质素医毒质医毒质医毒质医毒质	" " " " " " " " " " " " " " " " " " " "
GKOFFY	RESOLUTIONS NEW TEE PACKAGE WILL CORRECT PROBLEM	FROBLEM
INFLEMENT DATE : / /	KEV D KESU:	
*************	****************	************
	IIS. : NRC	AFFROVED TALING NO CORRECTIVE ACTION
376 6.7.2.8A(1) CRCS	DATA AND ALACH FRINTOUTS ARE BY TIME.	
STATUS: CLOSED		
REV D RES INO NINC AFFROVAL IND		
PRIORITY : N/A	医伊里克氏医伊里皮皮皮及及医克克克氏二 医医克克尼亚	"
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO SECRETEN PAGE # NOT IMP.	-0-
IMPLEMENT DATE : 04/10/87	facy B factor.	
**************	*******************	**********

HED GUIDELINE LOCATION	DISCREPANCY COMPENSATION OF THE PROPERTY OF TH	A 1 A A B B
A 2.2.44(1) CKPS	TO PROVIDE BETTER DATA: : POSSIBLE ADVERSE IN PROVIDE BETTER DATA:	BE MODIFIED DUE TO IMPACT ON PERFORMANCE
	ANCE, 1 AND COST.	ROVAL OF
REV D RES : YES NEC APPROVAL : NO	*	
FRIORITY : N	RESOLUTION UPGRADE SOFTWARE	
INFLEMENT DATE : / /		
*************		* * * * * * * * * * * * * * * * * * *
TZR PRODEFUREE		6R. NRC
VIUS: HOLD	NS I	
GEOUP : NSD	DO NOT HAVE GREEN MARKS	
REV D RES IND NIKE APPROVAL I VES	-	
RESOLUTION CATEGORY, FABILIAN	RESOLUTIONA PLACE PATONES ON VALVES-IMPROVE STATUS PANEL 623	
IMPLEMENT DATE : / /	REV D RESUI	
:	*****************	
	UNCLEAR :	SED AND 15
179 PEONEDIRE GENERAL	-	. NKC AFFROVED
STATUSE CLUSED	PACE DE ME COVER ROLL IS LIPPER NAMES VALUE. I LUNDRELLIVE ALTIUN.	
SAV. MUNICIPAL AREA APPROPRIATE VERS		
ű		
RESOLUTION CATEGORY, FREDRE	OCEDURE ISSUE - HAS BEEN ADDRESSED	
IMPLEMENT DATE : 04/10/87		
***************	:	
	NEED LOCATION DATA CALLED OUT :	ES PROVIDED
780 PROCEDIME GENERAL	VALVES TO BE ALIGNED. (EOPs.)	DIPS HAVE BEEN
STATUS CLUSED .	FREVISED TO ADDRESS THIS TED	
GRUIN BEG AND MOST ADDRESS VED		
COTOCITO - COMO CTC		1 1 1 1 1 1
OCCUPATION CATEGORY-DECADE	CECON HATTON CONTENTION I CON LANGE MEEN ANDRESCEN	
INFLEMENT DATE : 04/10/87	REV D RESUL	
***********	*****************	
	E-1,STEP 15A-AER, INSUFFICIENT 1 EOP REFERENCES FROCEDURE 1	N OPERAINS
381 PROCEDURE GENERAL	IN ANALYZ - : MANUAL FOR INFORMATI	STARTING
STATUS: CLOSED	AND HOW MICH TIME REDUIRED.	PROVED
	CORRECTIVE ACTION.	
KEV D RES IND NW AFFRONS, IVES		
COURT OF THE CATEGORY - DOCTOR	TO COLUMN TO THE PROPERTY OF T	
INFLEMENT DATE : 04/10/87	NEV'D RESUL	
***************	*******************	
	INDICATOR (16HT FOR STEAM DUMP CONT- : (APPENDIX L)	
383 6.9 BC2		
STATUS: MA.D		
CREW IN CREW AND PRIOR CAPACIDATES AND	FORGER DR DIFFERENCE SERVENCE OF S.	
	Probability of the second seco	
DEFECT OF THE PATE GIVEN PARAM	AR OT CENTER FROM FOR THE PARTY FOR THE BOST TONG NOT THE BEST	ATHS PARE
THE CHEST GATE A		HIND LINET.
	THE RESERVE OF THE PROPERTY OF	* * * * *

HED GUIDELINE	LOCATION	DISCREPANCY	COMMENTS
	Children and the Residence for		
		STEAM LINE ST-BLOCK OT-2 ON BB1 - STATUS	: NO PROBLEM - ONLY USED DURING SU & SD.
384 6.9.1.1	E01	ON STATUS PANEL 623 - NOT EASILY	1 RE EVALUATED TO BE BETTER ON FINE 623.
STATUS: HOLD		ASSOCIATED	: AWAITING NRC APPROVAL OF SUPLEMENTAL
GEOUF : NSD		-0-	i REFORT. (AFFENDIX A)
REV'D RES IYES NEC	APPROVAL : NO	-0	THE OWN THE CHOICE HE
PRIORITY : N/A			
RESOLUTION CATEGORY	-0006		
IMPLEMENT DATE :	The Court of the C		SF 176 NEXT TO FRE ST BLOCK STATUS LITE
		REV D RESULTO PROBLEM - INSTRU	MENTATION IN PROPER LOCATION,
**************************************		PART LENGTH ROD STEP COUNTERS, ROD	1 CORRECTIVE ACTIONS TO BE COMPLETED PER
385 6.9	881	CONTROL ARE LINNECESSARY - NOT USED	1 DCP-804 SCHEDULED FOR 6R. NOTE: PAST
STATUS: HOLD		-0-	: LENGTH ROD IN-OUT LEVER CONTROL WILL NO
GROUP + ENG		-0-	: BE REMOVED BECAUSE IT WILL BE RETAINED
REV D RES : YES NRE	AFFROVAL : NO	-0-	I AS A SPARE ON THE BOARDS.
SCIORITY : 3			
RESOLUTION CFTEGORY	: BRD MD	RESOLUTION: REMOVE FROM BOARDS	-0-
IMPLEMENT DATE :		REV'D RESULSEE AROVE NOTE.	
		* * * * * * * * * * * * * * * * * * * *	
701 1 0	***	BLOCK VALVES - SHOULD BE ORDERED	I CORRECTIVE ACTIONS TO BE COMPLETED FER
386 6.9	981		: PER DCP-804 SCHEDULED FOR 6R. REDRDERING
STATUS: HOLD		FOWER	1 OF POSITIONS WILL BE TO MEET OPERATOR
GROW : ENG		-0-	: EXFECTATIONS; POWER INTERM., SOURCE.
REV D RES : YES NEC	AFFROVAL : NO	-0-	1 APPENDIX A.
PRIORITY : 3			
RESOLUTION CATEGORY	: BRD MD	RESOLUTION: CHANGE POSITIONS OF	VALVES (25AD)
IMPLEMENT DATE :	/ /	REV'D RESULSEE ABOVE COMMENT.	
		RYPASS FU FOU-479 BG 99 INDICATING LIGHT	I NRC APPROVED TAKING NO CORRECTIVE ACTION
387 6.9	BC2	TO LEFT OF CONTROLS - MAY BE NO	I HAT HETHOMED THE THIS NO CONNECTIVE HELLOW
CTATUS. CLOSES		PROBLEM - HAS DEMARCATION - NO PROBLEM	
GRORF : NSD		-()-	네트 이 그렇게 하는 그리고 있는데 하다고 있다면서
REV D RES : NO NAC	COEDONAL - VED		
	PETROUVAL TYES	-0-	
FRIGRITY : N/A			
RESOLUTION CATEGORY		RESOLUTION: NO FROBLEM - CLEAR	ASSOCIATION-0-
IMPLEMENT DATE : 04		REV D RESUs	

		NO POSITION INDICATION FOR FOLLOWING	: NRC APPROVED TAKING NO CORRECTIVE ACTION
388 6.9	BA6	CONTROLLERS: FCV-CH-160, FCV-CH-122	1
STATUS: CLOSED		FCV-CH-145, TCV-CH-144, MOV-CH-142	
GEOWE : NSD		NOW HAS INDICATION	
REV D RES ING NRC	APPERIUAL IVES	-0-	
PRIORITY : N/A	74 7 110 VIII. 27E3		
RESOLUTION CATEGORY	-0000		
			WE IND. LITES OR PARAMETER INDICATORS
IMPLEMENT DATE : 04		REV'D RESU:	
* * * * * * * * * * *			**************
		FCV-CH-114A, 113A INDICATION LIGHTS	: NRC APPROVED TAKING NO CORRECTIVE ACTION
789 6.9	845		
STATUS: CLOSED		NOT EASILY ASSOCIATED	
GEOUF : MSD		-0-	
REV D RES :NO NEC	AFFROVAL : YES		
PRIORITY : N/A			
RESOLUTION CATEGORY	- 0000	DECOLUTION, NO CONTRACTOR AND AND A	TEO LITTLE DEPOSIT AND THE PROPERTY OF THE PARTY OF THE P
IMPLEMENT DATE : 04			TES WITH BLENDER MAKEUP SELECTOR SWITCH
		REV D RESU:	
		* * * * * * * * * * * * * * * * * * * *	

HED GUIDELINE	LOCATION	DISCREPANCY	COMMENTS
CARREN NO.		**************	
		LACE OF AU: MATIC PRESSURIZATION	1 NRC APPROVED TAKING NO CORRECTIVE ACTION
390 6.9	BSF:	OF CR. NO' SO - ON CIB OR CHLORINE	
STATUS: CLOSED		-0-	
GROUP : NSD		-0-	
REV D RES : NO	NEC APPROVAL : YES	-0-	
FRIDRITY : N/A			
RESOLUTION CATEL	GORY : AAAA	RESOLUTION: NO PROBLEM - HED WE	RONG -0-
IMPLEMENT DATE :	04/10/87	REV'D RESU:	
		AM-CH-115E - INDICATING LGIHTS DOWN BY	HED WAS INCORRECTLY IDENTIFIED. RELOCA-
394 6.8.2.3A	BA5	OVERRIDE SWITCH WHERE THEY BELONG.	I TION OF NEWLY IDENTIFIED CONTROLLER RE-
STATUS: HOLD		CONTROLLERS SHOULD DE BELOW MANUAL	LATIONSHIP WOULD REQUIRE REDROANIZATION
GROUP : MSD		OVERRIDE SWITCH	DE CVC3. AWAITING NRC APPROVAL OF
REV D RES : YES	NRC APPROVAL : NO	-0-	SUPPLEMENTAL REPORT. (APPENDIX H.
FRIORITY': N/A			
RESOLUTION CATEG	EUKY: AAAA	RESOLUTION (NO) ROOM TO MOVE COM	STROLLER REFER TO LMD
IMPLEMENT DATE :	11	REV D RESULNO FURTHER ACTION F	
			I CORRECTIVE ACTIONS TO BE COMPLETED PER
392 6.9	BA5		I DCP-804 SCHEDULED FOR 6R, NRC AFFROVED
STATUS: HIRD		LIGHTS	1 CORRECTIVE ACTION.
GROUP : ENG		-0-	i
	NRC AFPROVAL : YES	-0-	
PRIORITY x 3			
RESOLUTION CATEG	SORCY : ERCD MO	RESOLUTION SWAP INDICATOR LIGH	HTS FOR BOTH LCV-CH-112 & LCV-CH-115
INFLEMENT DATE :		REV D RESU:	TO TON MAIN CET ON THE O CET ON THE
			: NRC APPROVED TAKING NO CORRECTIVE ACTION
393 6.9	BAS.	INDICATOR LIGHTS ON EB. CONTROLLERS ON	i i i i i i i i i i i i i i i i i i i
STATUS: CLOSED		• VC	
GROUF 1 NSD		-0-	
REV D RES : NO	NEC APPROVAL : YES	-0-	
FRIGRITY : N/A			
RESOLUTION CATEG	ORY: AAAA	RESOLUTION: NO PROBLEM - PARAME	TER IND CATORS PRESENT
IMPLEMENT DATE	04/10/87	REV'D RESUL	THE SHIPS THESE IT
		***** * * * * * * * * * * * * * * * * *	
			: NO FROBLEM - CONSEQUENCES OF MISOFER-
394 6.7.8.1.18	BAS	VALVES ARE SEPARATED	: ATION ARE NOT SIGNIFICANT. AWAITING NRC
STATUS: HOLD		-0-	APPROVAL OF SUPPLEMENTAL REPORT.
GROUP : NSD		-0-	: (AFFENDIX A)
REV D RES IVES	NEC APPROVAL : NO	-0-	
PRIDRITY : N/A			
RESOLUTION CATEL	ORY: AAAA	RESOLUTION: MOVE VALVE CONTROLS	ARRIVE PURP ON ETCHUP
INFLEMENT DATE :	1 1	REV D RESULSEE COMMENT AROVE.	
* * * * * * * * *		****************	
		. HSS-PR-2 IS AN OT-2 SHOULD BE A SELECTOR	
395 6.9	BoS	SWITCH	: MODIFICATION, AFFENDIX A.
STATUS: HOLD		-0-	
GROUP : NSD			
REV D RES : YES	MRE AFFROZAL : NO	-0-	
FRIDRITY : FNHGA	dC.		
RESOLUTION CATEG		RESOLUTION: CHANGE TO SELECTOR	SNITCH -0-
IMPLEMENT DATE :		REV D RESULSEE ABOVE COMMENT.	

GUIDEL THE LOCATION 1. 6.3.3.36 ANNUN-A2 OUGE : NSD V. D RES : YES NEC APPROVAL : ND OUGE : NSD V. D RES : ND NAC APPROVAL : YES GURTY : A ANUS: CLOSED OUGE : NSD V. D RES : ND NAC APPROVAL : YES GURTY : N/A ANUS: CLOSED OUGE : NSD V. D RES : ND NAC APPROVAL : YES GURTY : N/A ANUS: CLOSED OUGE : NSD V. D RES : ND NAC APPROVAL : YES GURTY : N/A ANUS: CLOSED OUGE : NSD V. D RES : ND NAC APPROVAL : YES GURTY : N/A ANUS: NSD V. D RES : ND NAC APPROVAL : YES GURTY : NAA ANUS: NSD V. D RES : ND NAC APPROVAL : NES OUF : NSD V. D RES : ND OUF : NSD	MATTER TOTAL THE TOTAL TON THE STATE OF THE			
BESTON STATE CAPAGNAL AND CONTINUES STATE CAPAGNAL AND CONTINUES STATE CAPAGNAL AND CONTINUES CAPAGNAL AND CONTINUES CAPAGNAL AND CONTINUES CAPAGNAL AND CAPAGNAL AN	Here	GUIDELINE	D1SCREFARICY	COMPENTS
APPROXIMETRY APPR	MINISTER MARKED-A2 MARKED-A2 MARKED A2 MARKE		拉拉斯 原 縣 拉 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯 斯	
1061191 HOLD 1061 HOLD 1062 HOLD 1062 HOLD 1062 HOLD 1063 HOLD 1063 HOLD 1064 HOLD 1064 HOLD 1064 HOLD 1064 HOLD 1065 HOLD 1065 HOLD 1065 HOLD 1065 HOLD 1065 HOLD 1066 HOL	10 10 10 10 10 10 10 10		BORON FVAPORATOR ON A-2 SHOULD BE ON A3	
ANDER MELL DATE IN THE CAPPROVAL IND -000000000	A STATE HELD OF THE STATE HELD	6.3.3.38		LOCATED ABOVE ON CONTROLS AND DISPLAYS.
NESTLATION CAREGORY, OTHER	NATION CAPEGONAL IND	ATUS: HOLD	-0-	I NO ACTION IS REQUIRED. (ALSO ADRESSES
TOTAL TOTA	106-174 1 NATA 201-1710 NATA 201-1	GEORF : NSD	0	GUIDELINE 6.3.3.1A) AWAITING NEC APPRO
SECONDITION CATEGORY, 1974 SECONDITION CA	SECULITION CATEGORY	NEC APPROVAL	-0-	I VAL OF SUPPLEMENTAL REPORT. (APPENDIX I
SEV D RESILVIDOR CARGORIO	SIGLUTION CATEGORY	NAA	· · · · · · · · · · · · · · · · · · ·	
SECULTION FOR ESSEND FERSION	SEV D SESTED SERVER ACTION SEQUENCY	RESOLUTION CATEGORS :	RESOLUTION: ALAKM WOLLD BE BETTE	ON A3
Company Comp	6.9 GRAPE LINE 6.10 FEST TARK 50, 58 10817Y = KEST 10817Y		- 4	DUINED.
6.9 BA94 BA94 BA94 BA94 BA94 BA94 BA94 BA9	6.9 Bade Bade Bade Bade Bade Bade Bade Bade			
56.4 1.1. 1.2.	50.00			CHANGING TAG NUMBE S WOULD REDUIKE
CORPORTING CORPORATION CORPORATION CORPORTING C	AND THE TOTAL CONTROL 1 LAMPORAL TYES	6.9		MODIFYING DRAWINGS AND OTHER DOCUMENTS.
100 145 140	CHEPTON A	STATUS: CLOSED	IB GO TO TANK	I ITEMS ARE NOT ACCIDENT RELATED.
YOUNGES AND MEL GAPFOUAL, 1VES SOLUTION CATEGORY OTHER FEEDER DATE: 04/10/67 6.99 1.06-9-2A, E CONTROL SON RAA, RELATED 1.06-9-2A, E CONTROL SON RAA, RELATED 1.06-9-2A, E CONTROL ON 1.06-9-9-1A, E CONTROL ON 1.06-9-1A, E CONTR	108-17V : 4 RESOLUTION: NO CHANGE RECOMPENDED.	**	98 TO TO TANK	
SECULION CATEGORY, OTHER RESOLUTIONS OF RAY RELATED NEC APPROVED TAXING NO ACTION	SOLUTION CATEGORY OTHER RESOLUTION IN CHANGE RECOMPENDED. SOLUTION CATEGORY OTHER RESOLUTION IN CHANGE RECOMPENDED. SOLUTION IN CHAN		-0-	
SIGNITION CATEGORY, AND MESS HE CONTROL OF REAL MELATED 1. NEC APPROVED	SOLUTION CATEGORY, OTHER RESOLUTION, NO CHANGE RECOMPENDED.		1 1 1 1 1 1 1 1	
CHEMIN INTE GAVIO/87 GAPPEN GAP	BA4	RESOLUTION CATEGORY: OTHER	RESOLUTIONING CHANGE RECOMMENDE	0,
Board Boar	6.9 684 864	IMPLEMENT DATE : 04/10/87	REV D RESUI	
1.0 1.0	6.9			*******
16.90 8044 DISPLAYS ON VAA DG-P-14,8 CONTROL ON 1.00	1647 1848 1949			NEC APPROVED TAKING NO ACTION
THEST CLOSED CONTROL CONTR	GAPES CLOSED CONTROL	6.9	DISPLAYS ON VA6 DG-P-IA,B CONTROL ON	
	OBF NSD	STATUS; CLOSED	BAA, PRIMARY DRAINS KFER IK 162 ON VA6	
TOTAL March Marc	1064179 1046		9	
SIGNATOR STATE S	SOLUTION CATEGORY: AAAA RESOLUTION: NO PROBLEM ALAGN ON FIGURION: NO PROBLEM FLIPP IN AFTER ON FIGURION: NO PROBLEM FLIPP IN AFTER ON FIGURION: NO PROBLEM FLIPP IN AFTER ON FIGURION: NO FIGURION: N	NO Nove APPROVAL	-0-	
SOLUTION CATEGORY: Adapta RECUPTION: NO PROBLEM - ALARM ON TAS SEPARATION ACCEPTABLE	SECULTION CATEGORY: AAAA REVOLUTION: NO PROBLEM ALAKM ON THE PROBLEM REVOLUTION: NO PROBLEM ALAKM ON THE PROBLEM REVOLUTION: NO RESULT REVOLUTION: CORRECT LABEL REVOLUTION: NO RECEDED IN CR. RESOLUTION: CHANGE RESOLUTION: CAPERON: NO RESOLUTION: CAPERON: NO RESULTION: CAPERON: NO RESOLUTION: CAPERON: NO RESULTION: CAPERON: NO RESOLUTION: CAPERON: NO RESULTION: CAPERON: CAPERON: NO RESULTION: CAPERON: NO RESULTION: CAPERON: CAPERON: CAPERON: CA	FRIGRITY : N/A		
HES-LIM-2 BA4	A-6-6-3-2 BA4	RESOLUTION CATEGORY: AGAA	RESOLUTION: NO PROBLEM ALAKM	ON THIS SEPARATION ACCEPTABLE
6.6.5.2 BAA RECIRC & DRAIN DOES NOT CONTROL 1. LAREL MILL BE CORRECTED. AMAITING OUR 1. NSD OUR 1.	6.6.2.2 6.6.2.2 BA4 RESILECTOR SWITCH TO CONTROL OUF 1 NSD OUF 1 NSD OUF 2 NSD OUF 2 NSD OUF 2 NSD OUF 2 NSD OUF 3 NSD OUF 4 NSD OUF 4 NSD OUF 5 NSD OU	INFLEMENT DATE 1 04/10/87	REV'D RESUL	
46.6.5.2 BA4 HES-LE-2 OT-2 SELECTOR SMITCH TO CONTROL DRAIN - LABEL LABOR LABORATOR LA	6.6.5.2 6.6.5.2 6.6.5.2 804 RECIRC & DRAIN DOES NOT CONTROL LARFELLING -0- 106817Y : ENHONC RECOLUTION CAPEROVAL :YES -0- RECOLUTION CAPEROVAL :YES -0- RECOLUTION CAPEROVAL :YES -0- RECOLUTION CAPEROVAL :NES -0- RECOLUTION CAPEROVE T HANDLE TO SELECTOR SMITCH RECOLUTION CAPEROVAL :NES -0- RECOLUTIO	************		
6.6.5.2 BA44 RECIRC & DRAIN DOES NOT CONTROL DRAIN APPROVAL OF SUPPLEHENTAL LABEL LING	A-6-5.2 BA4		HISS-LIM-2 OT-2 SELECTOR SMITCH TO CONTROL	LABEL WILL BE CORRECTED. AWAITING NRC
Color Colo	ATUSE HOLD		RECIRC & DRAIN DOES NOT CONTROL DRAIN	
OUR 1 NSD	OUR 1 NSD	STATUS: HOLD	LAMELLING	(APPENDIX H)
TOP	DRES : NO		-0	
60.4 1.00 <td< td=""><td> SGLUTION CATEGORY: LMD</td><td>KEV D RES IND NOR APPROVAL IVES</td><td>-0-</td><td></td></td<>	SGLUTION CATEGORY: LMD	KEV D RES IND NOR APPROVAL IVES	-0-	
FEENDLY IGN. CAREGREY; LMB FLW-TH-7A,B - FUHF IN AUX BLDG. IS 12A,B AWAITING NRC AFFROVAL OF ALSO AS NOTED REFORE TR LEVEL INDICATION REPORT. (APPENDIX L) ALSO AS NOTED REFORE TR LEVEL INDICATION REPORT. (APPENDIX L) ALSO AS NOTED REFORE TR LEVEL INDICATION REPORT. (APPENDIX L) ALSO AS NOTED REFORE TR LEVEL INDICATION REPORT. (APPENDIX L) ALSO AS NOTED REFORE TR LEVEL INDICATION REPORT. (APPENDIX L) ALSO AS NOTED REFORM IND AND FEED IN CR. ALSO AS NOTED REFORE TR LEVEL INDICATION REPORT. (APPENDIX L) ALSO AS NOTED REFORM INDICATION RESOLUTION: NOTED REFORM INDICES ALSO AS NOTED REFORM INDICES ALSO AS NOTED REFORM INDICATION REPORT INDICES ALSO AS NOTED REFORM INDICES AND FEED IN CR. AND FEED IN	FLEMENT DATE : / / RESOLUTION CORRECT LABEL 6.9 ALSO AS NOTED RESULSEE ABOVE COMMENT. ALSO AS NOTED REFORE TR LEVEL INDICATION IN	FRICKLYY : ENHANCE	医多克及牙唇医多皮色医多皮皮及及皮皮皮	
FEV D RESULEE ABOVE COMMENT. FEV D RESULEE ABOVE COMMENT. LIW TH - 7A,B - FUHF IN AUX BLOG. IS 12A,B - FUHF IN AUX BLOG. O- ATINS. HOLD OUF : NSSD -0- RESOLUTION CATEGORY: AAAA RESOLUTION: NO FROBLEM - FUHF IN AUX BLOG0- RESOLUTION CATEGORY: AAAA ATUS: HOLD OUF : NSD OUF	6.9 REV. D RESUBSEE ABOVE COMPENT. 6.9 REV. D RESUBSEE ABOVE COMPENT. 6.9 RES. NOT BEED IN CR. 6.9 RES. NOT BEED IN CR. 6.0 RESCRIPTION OF REBUSE OF PROVE COMPENT. 6.4 IC(1) BA4 6.4 IC(1) BA4 6.5 RES. NOT BEED IN CR. 6.4 IC(1) BA4 6.5 RES. REC. APPROVAL. NOT BEED IN CR. 6.4 IC(1) BA4 6.5 RES. NEC. APPROVAL. NOT BEED IN CR. 6.4 RES. NEC. APPROVAL. NOT BEED IN CR. 6.5 RES. NEC. APPROVAL. NOT BEED IN CR. 6.6 RES. NEC. APPROVAL. NOT BEED IN CR. 6.7 RES. NEC. APPROVAL. NOT BEED INFERRENT TYPE CONTROL. 6.7 RES. NEC. APPROVAL. NOT BEED TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE	RESOLUTION CATEGORY: LMD	RESOLUTIONI CORRECT LABEL	-0-
ATTUS: HOLD OLE : NESD OLE :	6.9 ATUS: HOLD OUF : NSD V D KES : NO	INFLEMENT DATE : / /	REV D RESULSEE ABOVE COMMENT.	
### ### ##############################	ATUS: HOLD OUF : NSD V D KES : NO	*****	**********	
NEEDED IN CR. NEEDED IN CR. NEEDED IN CR.	NEEDED IN CR. NEEDE IN CR. NEED IN CR.		LW II -/H, B - FUTE IN HUX BLDG. IS LEA, B	5
OHE NEED OHE	NEEDED IN CK. NEED I	. 4.00 0.4	ALSO AS NOTED REPORT IN LEVEL INDICATION	HEPOPII. (APPENDIX L.)
10K 17 1 NSD 10K 17 2 NSD 10K 17 2 NSD 10K 17 1 NSD 10K 17 3 NSD 10	10 F RES IND NEC AFFROVAL IND -0- 10 F RES IND NEC AFFROVAL IND -0- 10 F RES IND NEC AFFROVAL IND -0- 10 F RESULTION CATEGORY: AAAA SHULTION CATEGORY: AAAA SHULTION TO BE STREET TO F CONTROL SHULT IN STREET TO F CONTROL O- 10 F IN STREET TO F CONTROL O- 10 F IN STREET TO F CONTROL SHULT IN STREET TO F CONTROL O- 10 F IN STREET TO F CONTROL O- 10 F IN STREET TO F CONTROL SECOLUTION CHANGE T HANDLE TO SEL SECOLUTION CHANGE T HANDLE TO SEL SECOLUTION CHANGE T HANDLE TO SEL SECOLUTION CATEGORY: INS MD FEEV D RESULSE ABOVE COMPENTS.	STATUST HALD	NEEDED IN CK.	
10K11Y : N/A	10K11Y : N/A SKLUTION CAPEGRY: AAAA SKLUTION CATEGRY: AAAA SKLUTION CATEGRY: AAAA SKLUTION CATEGRY: N/A FREV B KESUSEE ABOVE COMPENT. FREV B KESUSEE ABOVE COMPENT. FREV B KESUSEE CONFROL SHOULD BE DIFFERENT TYPE CONFROL 10		-0-	
SCALUTION CATEGORY: AAAA RESOLUTION: NO PROBLEM PUMP IN A REV B KESULSEE ABOVE CONTENT:	SALUTION CATEGORY: AAAA RESOLUTION: NO PROBLEM - PUMP IN A REVOLUTION CATEGORY: AAAA REVOLUTION CATEGORY: AAAA REVOLUTION CATEGORY: A REVOLUTION CATEGORY: NO PROBLEM - PUMP IN A REVOLUTION CATEGORY: NO PARTICLE SHORLD POPPER			
SALUTION CATEGORY: AAAA RESOLUTION CATEGORY: AAAA REV. B RESULSEE ABOVE COMMENT.	FREV B RESULTION CALEGORY: AAAAA FURN FREV B RESULTION: OF	PKIIKIIV : N/A	i.	
6,4.1.1E(1) BA4 SHOULD BE DIFFERENT TYPE CONTROL. 1087: NSB -0- 1081: NSB -0-	6,4.1.1C(1) 6,6.1.1C(1) 6,6.1.	THE STATE OF THE WATER	RESOLUTIONINO PROBLEM - PUMP IN	AUX BLDG, -0-
SHOULD BA4 SHOULD BE DIFFERENT TYPE CONTROL 1 1 1 1 1 1 1 1 1	HSS-GM-110 T HANDLE SELECTOR SWITCH 1 1 1 1 1 1 1 1 1	IPPLEMENT DATE : / /	1	
6.4.1.1C(1) EA4 SHOULD BE DIFFERENT TYPE CONTROL. 10- 10F : NSD -0- 10F : NS	6,4.1.1C(1) BA4 SHOULD BE DIFFERENT TYPE CONTROL. 100- 100F: NSD 100F: NSD		S S S S S S S S S S S S S S S S S S S	
ATUS: HOLD -0000000000	41US: HOLD -0000000000	6.4.1.10(1)	SHARED OF DIFFERENT TYPE CONTROL	MODIFICATION APPENDICES A AND W
FESOLUTION: CHANGE T HANDLE TO SELECTOR SMITCH FEV D RESULSEE ABOVE COMPENTS.	SESOLUTION CHANGE T HANDLE TO SELECTOR SWIT	ATUS: HKR D	-()-	The second secon
RESOLUTION: CHANGE T HANDLE TO SELECTOR SMITCH REV. D. RESULSEE AROVE COMPENTS.	RESOLUTION: CHANGE T HANDLE TO SELECTOR SWIT	GROUP : NSD	-0-	
RESOLUTION: CHANGE T HANDLE TO SELECTOR SMITCH REV D RESULSEE AROVE COMMENTS.	RESOLUTION CHANGE T HANDLE TO SELECTOR SWIT	REV D RES 1 YES NIKE OFFROMAL : NO	-0-	
RESOLUTION: CHANGE I HANDLE TO SELECTOR SMITCH REV D RESULSEE AROVE COMMENTS.	RESOLUTION: CHANGE T HANDLE TO SELECTOR SMIT REV'D RESULSEE ABOVE COMMENTS.	P	第三年五五年五年五年五年三年五年五十年	
	KEV D RESULSEE ABOVE COMMENTS.	KESOLUTTON CATEGORY: INS MD	RESOLUTION: CHANGE T HANDLE TO ST	
		INFLEMENT DATE : / /		

HED GUIDELINE LO	OCATION	DISCREPANCY	COMMENTS
********		*************	
	FCV-F	IS-191A, B, C CONTROLLERS AND	NEC APPROVED TAKING NO CORRECTIVE ACTION
402 6.9 BAS	1ND10	CATORS SEPARATED AND NOT EASILY ASS-	
STATUS: CLOSED	OCIA	ED.	
GROUP : NSD	-0-		
REV D RES : NO NRC APPRO	DVAL IVES -0-		
FRIDRITY : N/A	W. AND P.		
RESOLUTION CATEGORY: AAAA		RESOLUTION: NO PROBLEM - CONTROL	PROFERLY ASSOCIATED WITH PRESS IND.
IMPLEMENT DATE : 04/10/83	7	REV'D RESUL	

	RH-F-	1A,B, MOV-RH - 720A,B, (DUT) 700,	REVIEW DETERMINED TO NOT RECOMMEND
A03 6.9 BA3	701 (1	N) NOT IN CONVENTIONAL ORDER	MODIFICATION. APPENDIX A.
STATUS: HOLD	SWAP	DISCHARGE & SUCTION VAVLES	
GROUF : NSD	-0-		
REV D RES : YES NRC APPRI	WAL : NO -0-		
PRICETTY: 3			
RESOLUTION CATEGORY: BRD 1	MD	RESOLUTION: SWAP SUCTION AND DISC	CHARGE VALVES (25AB)
IMPLEMENT DATE : / /		REV'D RESULSEE ABOVE COMMENT.	

	NO PO	SITION INDICATION FOR FOLLOWING	NRC APPROVED TAKING NO CORRECTIVE ACTION
406 6.9 BA3	CONTE	ROLLERS : MOV-RH-805, 758,;	
STATUS: CLOSED	HCV-F	IS-104	
GEOUF : WSD	-0-		
REV D RES IND NRC APPRO	OVAL :YES -0-		
FRIDRITY & N/A			
RESOLUTION CATEGORY: AAAA		RESOLUTION: NO PROBLEM - ALL HAVE	PARAMETER INDICATORS
IMPLEMENT DATE 1 04/10/8	7	REV D RESU:	

	CNMT	SUMP LABELLING ON VA INDICATORS NOT	LABELING WILL BE CORRECTED. (APPENDIX H)
405 6.6.3.2 VA3	CLEAR	REFER TO LMD CHANGE LABEL TO READ	
STATUS: HOLD		SAFEGUARDS SUMPS	
GROUF & NSD .	~0~		
REV D RES LYES NRC AFPRI	DVAL :NO -0-		
PRIDRITY : ENHANC			
RESOLUTION CATEGORY:LMD		RECOLUTION: REFER TO LMD	-0-
IMPLEMENT DATE : / /		REV'D RESURSEE ABOVE COMMENT.	

	05-P-	4A-D TE W/LEVEL/TEMP ON VC1 WITH	NRC APPROVED TAKING NO CORRECTIVE ACTION
40£ 6.9 BA3	EWST		
STATUS: CLOSED	-0-		
GROUP ; NSD	-0-		
REV D RES ING NRC APPRI	OVAL :YES -0-		
PRIORITY : N/A			
RESOLUTION CATEGORY: AAAA		RESOLUTION: NO PROBLEM TK LEVEL !	TEMP. ALARMS CONTROLS PUMP AUTO STOPS
IMPLEMENT DATE : 04/10/8		REV D RESU:	
	LOCAT	TON OF ATMOS STM DUMPS FORCES FO	NRC APPROVED TAKING NO CORRECTIVE ACTION
407 6.8.1.18 BA3	TO W	MER BACK AND FORTH BETWEEN BAS AND	APPENDIX K.
STATUS: CLOSED	PC2 ¥	HERE FW CONTROLS ARE.	
GROUP : NSD	-0-		
REV D RES : NO NRC AFFRO	OVAL : NO -0-		
PRICEITY : N/A			
RESOLUTION CATEGORY: AAAA		RESOLUTION: COVERED IN PREVIOUS I	EDN 328 -0-
IMPLEMENT DATE : 04/10/8		PEV D FESU:	

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
有有有有有不正式的 有效的 医内内		
		非证证的法 医医院 医医院 医医院 医医院 医医院
	S OF COOL DOWN	EVES AVAILABLE IN REFERENCE BI
409 6.1.1.4A(152) VB2	KEAD EASTLY DUE TO LICEATION	AT OFERATOR'S STATION. APPENDIX E.
STATUST HOLD	•	
CEU'D GES AND NEW ADDROUGH AND	9 4	
4		
RESOLUTION CATEGORY: OTHER	RESOLUTION HAVE FOR CHARTS AVAILABLE ON	TABLE & RD LOG
IMPLEMENT DATE : / /	REV D RESUL	
************		****************
	EOF E-3 STEP 19-B TYPOSHOULD BE DEGREE	1 EOP CORRECTED. AFPENDIX K.
410 6.6.3.3C PROCEDING	NOT 2.	1 NEC APPROVED CORRECTIVE ACTION.
STATUS CLUSED	-0-	
	0	
REV D RES ING NICE APPROVAL I VES	φ	
PRIORITY : COMPLETE		
	RESOLUTIONI CORRECTED BY EOP TEAM	AM O
INFLEMENT DATE 1 04/10/87	D RESUL	
************	********	
	T-HOT RECORDER NOT VISIBLE FROM BB.	TO Th & TC RECORDERS
411 6.1.2.58(1) VA6	OPESATOR HAS TO GO TO VAS	TO BE COMPLETED PER DCF- 604 SCHEDULED
STATUS: HALD	-0-	: FOR SR. NRC APPROVED CORRECTIONE ACTION.
	-	a APPENDIX K.
KEV D RES IND NRC APPROVAL I YES	-0	
FRIORITY # 1	* * * * * * * * * * * * * * * * * * *	ŧ
RESOLUTION CATEGORY: ERD MD	RESOLUTION: (SEE SMS 25AH) ADRESSED BY	SSED 6Y HED #225
IMPLEMENT DATE : / /	KEV'D KESU!	
	*****	******
412 4 0 7 10 601	OF ERRICH REGUINED TO OFFICIAL MOV-CH-289	A AGOST AND THE TABLE NO CORRECTIVE ACTION
The Chocks	DIECEGEAT CHEC OF CA	HEFEMBLA F.
CECNE - MCD	DIFFERENT ENDS OF EA.	
SEU D SEC - NO NOT DECEMBER - VEC		
RESOLUTION CATEGORY: DAGA	EFCOLUTION CONCERT IN LICE OF	
INFLEMENT DATE : 04/10/87	REV'D RESH	
***************	**************	*************
	FOREMAN HAS DIFFICULTY OPENING EOP BOOK	S ATTACHMENTS HAVE BEEN PLACED IN
413 6.1.1.4C(2) PROCEDURE	TO ALTACHMENTS.	I IN SEPARATE ROOKS.
	-0-	1 NRC APPROVED CORRECTIVE ACTION.
	4	1 AFPENDIX K
REV'D RES ING NIKE AFPROVAL IYES	-0	*
PRIORITY : COMPLETE	1 x 2 x 1 2 x 2 x 3 x 4 x 5 x 5 x 5 x 5 x 5 x 5 x 5 x 5 x 5	一名法不不及法有其法法法法法 医有生物生物
144	KESOLUTION: ATTACHMENTS PLACED IN	IN SEPARCTE BOOK
IMPLEMENT DATE : 04/10/87	KEV'D RESUL	
**********	* * * * * * * * * * * * * * * * * * *	
414 A 1 14C (2) PROFEDING		THE BOOK HAS BEEN SEPARATED INITI
		. WE GET TOUR THIS TO BE A MORE PROCESSES
GACILLY A NSD	b 4	. CAN CATTERACTORY CORDECTATOR ACCOUNTY A
100	¢	on to make the connection.
FLETE		* * * * * * * * * * * * * * * * * * * *
RESOLUTION CATEGORY: FRCORE	RESOLUTION: EUF 900K SEPARATED INTO	3 BOOKS E-SERIES; ECA; & F- SE
IMPLEMENT DATE : 04/10/87		
*************	************	

HED GUIDELINE LUCATION	D. SCREPANCY	COMMENTS

		1 EOP REVISED AND VALVE LINE-1/2 IS CORRECT
415 6.0.2.1A(2) FROCEDURE	EOP E-0 IS NOT DEGANIZED CORRECTLY.	: NRC APPROVED CORRECTIVE ACTION.
STATUS: CLOSED	-0-	1 APPENDIX K.
GROUP I NSD	-0-	
REV D RES. IND NRC APPROVAL : YES	-0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: FRCDRE	RESOLUTION: VALVE CHECKLIST HAS	BEEN CORRECTED.
IMPLEMENT DATE : 04/10/87	REV'D RESUI	

	RWST ANNUNCIATOR NOT BY RWST LEVEL METER	
416 6.8.1.2C VA4	S ON VC1. THEY ARE OVER RWST RECORDER ON	1 APPENDIX K.
STATUS: HOLD	VA4.	
GROUF I NSD	-0-	
REV D RES : NO NRC APPROVAL : NO	-0-	
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM ANNUN I	N GOOD LOCATION BECAUSE OF LOC OF CIRC VL
IMPLEMENT DATE : / /	REV'D RESUL	

	EOF E-3 STEP 15, OPERATOR HAS TO INTER-	
417 6.5.1.2A PROCEDURE		according to intact sg.
STATUS: CLOSED	-0-	1 NRC APPROVED CORRECTIVE ACTION.
GROUP 1 NSD	-0-	: APPENDIX K.
REV D RES : NO NRC AFPROVAL : YES	-0-	
PRIORITY : COMPLETE		
RESOLUTION CATEGORY PRCDRE	RESOLUTION PRCEDURE REVISED	-0-
IMPLEMENT DATE # 04/10/87	REV'D RESU:	
	****************	****************
	COMMUNICATIONS- USE OF NON-STANDARD TER-	
418 6.2.1.;A GENERAL	MINOLOGY; LACK OF CONSISTENCY IN WAY AC-	
STATUS: CLOSED	TIONS PERFORMED; INCONSISTENT TELEPHONE	
GROUP : NSD	COMMUNICATIONS.	
REV D RES : NO NRC APPROVAL : YES	-0-	
PRIGRITY : COMPLETE		
RESOLUTION CATEGORY: OTHER	RESOLUTION: NEED POLICY, PROCED	URES, AND TRAINING ON COMMUNICATIONS.
IMPLEMENT DATÉ 1 04/10/87	KEV'D KESU:	
Tana Via	SHIFT FOREMAN DOES NOT READ OUT ALL	
419 3.8 PROCEDURES	CAUTION AND NOTES.	: MINIMIZED. TRAINING ADRESSES THE
STATUS: CLOSED		I IMPORTANCE OF CALLING OUT ALL CAUTIONS
GEOUF : NSD		AND NOTES. NRC APPROVED CORRECTIVE
REV D RES : NO NEC APPROVAL : YES		: ACTION. APPENDIX K.
FRIORITY : COMPLETE		
RESOLUTION CATEGORY: FRCDRE		HTING NOTE S & CAUTIONS; TRAIN. EMPHASIS
IMFLEMENT DATE : 04/19/87	KEV D KESU1	
**************	****************	
AND THE RESERVE TO SERVE THE PROPERTY OF THE P		: HAS BEEN CHANGED TO 20 FEET.
420 6.5.1.24 901	-0-	: NRC AFFROVED CORRECTIVE ACTION.
STATUS: CLOSED	~0~	1 AFFENDIX K.
SEOR : NSD	-0-	
ÆV D RES IND NEC AFFROVAL IYES	-0-	
PRIORITY : COMPLETE	* - * - * - * - * - * - *	
RESOLUTION CATEGORY: FRCDRE	RESOLUTION: FROCEDURE REVISED	-0-
IMPLEMENT DATE : 04/10/87	REV D RESUL	

3

BV-1 HED TRACKING

PAGE : 69

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
	OPERATORS CONFUSE PUSHBUTTONS FOR RESET	: AFFENDIX H AND K.
421 6.8.3.1B BA	& ACTUATION OF SI, CIA, & CIB.	
STATUS: HOLD	-0-	
GROUP : NSD	-0-	
REV D RES IND NRC APPROVAL IND	-0-	
PRIORITY : IN-FROG		COURT CETTER TO LAND CORE DETTER CONTAIN
RESOLUTION CATEGORY:LMD		TONS; REFER TO LMD FOR BETTER LODING.
IMPLEMENT DATE : / /	REV D RESU:	
*************		- SUDDECECED IN HED IN OCCUPATA OF CHILD'S
	OPERATOR CANNOT VERIFY PRIR SPRAY VALVES	1 AUDRESSED IN HED-154. AFFERDIX H AND F.
422 6.5.1.1E(2) BB1	CLOSED. HAGAN IS DEMAND SIGNAL ONLY.	
STATUS: HOLD	-0-	[1] : [1] :
GROUF : NSD	-0-	
REV D RES :YES NRC AFPROVAL :NO	-0-	
FRIORITY: 1	The second second second second	WENT DECLINE MEETER INCIDEMENTATION
RESOLUTION CATEGORY REDSON		HED* PROVIDE NEEDED INSTRUMENTATION.
IMPLEMENT DATE : / /	REV'D RESUI	
and the second		: NRC APPROVED TAKING NO CORRECTIVE ACTION
423 3.8 GENERAL	AUX OPERATOR SEVERAL MINUTES TO LOCATE	
STATUS: CLOSED	AND CLOSE IA-90. TIME DELAY COULD CAUSE	
GEOUF : NSD	PROBLEM.	
REV D RZS :NO NRC APPROVAL :YES	-0-	경영 이렇게 되는 내명되었다면서 이렇게 되었다.
FRIORITY : N/A	OFFICE UNITED LA POFCE COOR FOR TO	WITH LOSS OF COMPRESSOR NO PROBLEM.
RESOLUTION CATECORY: AAAA	RESOLUTION I A PRESS GOOD FOR SO	WITH LUSS OF LUNFRESSON NO PROBLEM.
IMPLEMENT DATE : 04/10/87	NEV D RESULT	
	FW ISOLATION NOT PROPERLY VERIFIED BECAU	
424 6.6 BC2	SE INDICATORS SPLIT BETWEEN BAL & BC2.	
424 6.6 BC2 STATUS: HOLD		CORRECTIVE ACTION. APPENDIX J AND K.
	GREEN PATCHES, ALSO SOME ON STATUS 623.	. Connective Action. Perchasis of Parts.
GROUP : ENG REV D RES :NO NRC APPROVAL :YES	Contract to the second of the second	
PRIDRITY : ENHANC		
RESOLUTION CATEGORY: ENHANC	RESOLUTION: ADD GREEN PATCHES.	EMPHASIZE IN TRAINING
IMPLEMENT DATE : / /	REV'D RESULSEE ABOVE COMMENT.	ENTINGIEE IN INCIDENCE
	3 VALVES TV-FF-105,106,& 107 ON BSF	
425 6.6 BSF		1 DCP-804 SCHEDULED FOR SR. NRC AFFROVED
STATUS: HOLD	-0-	I CORRECTIVE ACTION, APPENDIX K.
GEOUE : ENG	-0-	
REV D RES IND NRC AFFROVAL IYES	-0-	
FRIDRITY : ENHANC		
RESOLUTION CATEGORY: ENHANC	RESOLUTION: ADD PATCHES	-0-
IMFLEMENT DATE : / /	REV D RESU:	
	CHEMISTRY PROCEDURE TO USE PASS USES	
426 6.6.3.3 FROCEDURE	DIFFERENT LABEL CALLOUTS THAN ON FASS	
STATUS: HOLD	PYPASS VALVE CONTROL.	1
GROUP : NSD	-0-	
REV D RES :NO NEC AFFROVAL :NO .		
PRIDRITY : COMPLETE		
RESOLUTION CATEGORY: FRODRE	* RESOLUTION: CORRECT CHEMISTRY FF	SDCEDURE, -0-
INFLEMENT DATE : / /	FEV D RESUL	

HED GUIDELINE LOCAVION	DISCREFYANCY
. 医法疗法法定法 医蛋白	
	UENTLY LOOK AT HAGAN :
427 6.5.1.1C GENERAL	CONTROLLERS TO VERIFY VALVE POSITIONS. : LICENSE TRAINING, STA TRAINING AND
GSD - NSD	d d
BEV B RES INO NEC APPROVAL	10
9	
RESOLUTION CATEGORY: TRNB	SOLUTION: EMPHASIZE IN TRAINING0-
IMPLEMENT DATE : / /	REV D RESUL
	**
428 1.B	TO MISS IF A GOD BOTTOM LIT DOES NOT . NOT CRITICAL CHONEVER, ITEM COJEKED
Tite. Closen	I . HOW
STRIUSI CAUSED	
CENTRAL COMMENT OF THE PROPERTY OF THE STREET	The state of the s
PRIORITY I CHARLETE	THE PARTY AND ADDRESS OF COLOR OF SACRESS AND TABLE OF THE PARTY OF TH
THE SQUARE DOTE SALES OF THE SALES	FESTIVITION NOTE IN CUT TO GREAT INCIVIOUS ABLE
	TOWN OF THE PARTY
	LARRI DOES NOT
429 6.5, 5, 40	ICATE PROBLEM MAP.
W.	•
GERRY : 115.13	-O-
REV D RES : NO NEC APPROVAL IND	-0-
FKIORITY : N/A	
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO PROBLEM VIBRATION METERS ON BACK PANEL IN CK.
IMPLEMENT DATE : 04/10/87	KEV D KESUI

	INDIDCATOR (SO. RT. SCALE)
430 6.5.1.5E VA3	
STATUS: HOLD	HAD LHST FLOW BUT DID NOT KNOW IT OF SUPPLEMENTAL REPORT.
GROUP 1 NSD	
KEV D RES 1 YES NAC AFFROVAL 1NO	¢
RESOLUTION CATEGORY - AAAA	TON-SE-FUM HATE STONIETCANCE OF PROBEEN
IPELEPENT DATE . / /	GEOUND GESTINE CHATTER ACTION NECHTISCH. SEF ARRUP COMMENT
	TEMETH GOD BOTTOM I IGHTS CAME D SE CONSECTIVE ACTIONS TO BE
41 4 5 1 10 . 682	. COME
THS: HER D	- MOC APPENDED CINESECTIVE ACTION
CACOLID + PAG	
DBA: PYRUBERT JON DN: SUB U. N.S.	
RESOLUTION CATEGORY: 6RD MD	FEMOVE PART LENGTH RRI. (SEE HED #385. ALSO
IMPLEMENT DATE : / /	KEV D RESUI

	HE . I
432 3.8 GENERAL	CONTROL WHEN AD WORKING ON/RESETTING : HAVE BEEN REVISED, APPENDIX J AND F.
STATUS: HOLD	BKEALER BAD OFFRATING FRACTICE, COULD 1
GKOUP : 185D	BE DANGERRIS.
REV D RES 1 YES NIRC APPROVAL 1NO	φ
FRIORITY : COMPLETE	
RESOLUTION CATEGORY; PRODRE	RESOLUTION: TRAINING TO ADDRESS SAFE OPERATING PRATICES.
IMPLEMENT DATE : / /	
* * * *	

433 3.8 PROCEDURES	EOP E-7, STEP 150 THEKE MAS SOME UNCER-	医拉尔氏征检查检查检验检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检
3,8 (MS) CLOSED	EOP E-3, STEP 15A THEKE MAS SOME UNCER-	
		1 MAC APPROVED CORRECTIVE ACTION.
	TAINTY REGARDING HIM TO USE TABLE AND	1 APPENDIX K.
The same of the sa	WHEN VALUES SELECTED SHOULD BE UPDATED.	
CECTURE + MCD		
SCUTO SEC - MICH ADDICATES - VEG		
2		
COCCUMPTOM CATCOCK, YOME	CCCOMMITTON, DCCCD TO TEA	4
NEOGLOTISM CHIESCHAT THING	PEDGE DIGHT NEED TO INHINING	
INTERNITORIE I ON/10/8/	100	
	WE SO LEVEL RELIBIOR NEEDS TO BE MIGHER	I CURRECTIVE ACTIONS TO BE
434 6.1.2.5 VC2	ON VB FOR OPERATOR TO SEE OVER BB.	I COMPLETED PER DCP-804 SCHEDULED FOR 6R.
STATUS: HOLD	d	I NKC APPROVED CORRECTIVE ACTION.
COUNTRY + 6 MG	-0-	AFFENDIX K.
OCH IN DEC - MIC ADDODRAM - VEG		
Carlotte Co.		
FK10K : 1	· * * * * * * * * * * * * * * * * * * *	
RESOLL IN CATEGORY; BRD MD	RESOLUTION: SEE DMG 25AF & HED #30	30 -0-
THELEPHENT DATE : / /	6FV D RESID	

		The state of the s
	w	I AMAILING NKC AFFRUVAL UF SUPPLEMENTAL
435 6.5.1.3 VA6	DURING THE VALIDATION.	I REPORT. METER MEETS READIBILITY CRITERIA
STATUS: HOLD	-0-	AND IS NOT A DISCREPANCY.
GEORGE - MCD		
CHAIN OF THE PART ACCOUNTS AND		the rest of the contract of th
0.344.0		
FRIIMITY : N/A		
RESOLUTION CATEGORY: AAAA	RESO UTION: RECHECK READABILITY (OF INDICATOR WITH OFERATORS
INFLEMENT DATE : / / ,	REV'D RESULSEE ABOVE COMMENT.	

		APPROVED TAKING
445 7 7 7 7 8004	DECEMBER 18CAT DELEASE UNITE FORED DE	
Tiles Ci occu	COMPLICATION	ANDERECE CHINE INC 4 4 TO ALCO
DIMINIST CLUSED	LUM USING.	HUNEBOCK DUTIVELINE 0.0.3.4 MCDU.
		HERBITA K.
REV D RES IND NRC AFPROVAL IND		
FRICKITY : N/A		医西西巴克里里亚亚克亚克亚克克克克克
DESCRIPTION CATEGORY, ADAD	000	SECOND SECONDS OF COCCO
TEN EMENT BATE . 04/10/87	DEU'R EFERT	
	COMPANY AN OPPO NICE AN INCOME CHEM	ANDCOCCO CHARCE THE A A ANGLE AS CO.
		HINESOED GUIDELINE O. O. 1. OUV. 2. H. SO.
437 6.7.2.7(2) 34.03	WITH PULL VIOLATES OR CONVENTION -	1 SPDS COLURS WILL BE CHANGED TO BE CON-
STATUS, HOLD	YELLOW USED FOR NORMAL/SAFE CONDITION	I SISTENT WITH OTHER USES OF VELLOW AND
GROUP 1 ENG	7-0-	GREEN, AFFENDICES H AND K.
REV'D RES EVES NAC AFPROVAL IND	-9-	
THE CONTRACT OF STREET, STREET	-	
	RESOLUTIONSL'AD STUDY	-0-
	REV D RESULSEE ABOVE	
	NO RIDDIO OR VISCHA CUES UN SECONDARY	AMALIANG MAC AFFROVAL OF SUPPLEMENTAL
4.78 6, 7, 1, 3t, SF105		HEPORT, APPENDIX K.
STALUST HULD	FRIMARY DISPLAYS.	
	-0-	
REV D RES : NO NIRC AFFROVAL INO	-0-	
PRIORITY : N/A	"果果只是有理学者,也是是不会不及其实理学学	医医马耳耳耳耳耳耳耳耳耳耳耳耳耳耳耳耳耳
	RESOLUTION; NO PROBLEM	-0-
TARCH CARCALL PARTE		

COMMENTS		I AWAITING NEC AFFROVAL OF SHFFLEMENTAL	I REPORT, ALAKMS ARE AVAILABLE AND HED	I IS NOT A DISCREPANCY. AFFERDICES I AND		电电电流通道 医医电池 医医医电影医医性医医性	RESOLUTION: CORRECT VIA HARDWARE OR SOFTWARE MODIFICATION		Second of the se		*	1 APFENDIX K.			-0-		AND AMAITING NEC APPROVAL OF SHIPPI PRENTAL						MICS -0-		THE COMPLETED OF DAY DESIDES AS		-				RESOLUTIONS CONNECTIVE ACTION BEING TAKEN (DCP-554)	 : CORRECTIVE ACTIONS TO	*	* CORRECTIVE ACTION.		S. R. INSTALL PROPERPAPER	that is presented to the part of the part	********************	**	: RESOLVED BY FROCEDURE.	AMAITING NEC APPROVAL OF SUPPLEMENTAL	: METONI. (MITENDIA M)	東京 日本	
DISCREFANCY	医脊髓 经存货 医医疗 医医疗 经股份 医医	SEDS FAILURE IS NOT IMMEDIATELY RECOGNIZAME BY OFFICATOR	-0-	-0-	0	医医医医医医医医 医医耳氏过程学	RESOLUTION: CORRECT VIA	KEV D RESILISEE	TARGET AND THE CONTRACTOR OF THE PART AND THE CONTRACTOR OF THE CO	& ABBREVIATIONS	DIFFERS FROM CR CONVENTION & PVC	d-	÷		RESOLUTION: LMD STUDY	KEV D KESULNU F	GRAPHICS HAVE SYMBOLS FOR SAFETY AND		OR AIR OPERATION	÷	-0-	# 5 P # # # # # # # # # # # # # # # # #	RESOLUTIONS MODIFY GRAPHICS	REV D RESULSEE ABOVE	PACE OF MANAGEMENT AND DOMES	FROM CONTROL AND	CONVENTION VIOLATED	-0-	÷		KEV D RESIL	 RECORDER SCALES ARE NON-CONVENTIONAL	FOR RUST LEVEL, LR-0S-100 & GW FLOW TO	COOLING TOWER FR-GW-108			KEV'D RESUL		LIMITER STATUS LIGHT IN MEGING FOSTITION	NOTE: FOUND WHEN ASSESSING HED #183		4	* * * * * * * * * * * * * * * * * * * *	
HED GUIDELINE LUCATION	医装角医医装置性 医过程性 化原原剂制作	4*9 6.7.2.61 SPDS	TUS: HOLD		REV D RES I VES INFC APPROVAL IND	PRIDRITY : N/A	JE V	IMPLEMENT DATE 1 / /		440 6.7.1.3C(2) SPDS	TUS: HOLD	GROUP : NSD	REV D RES : YES NIKE AFFROVAL IND	PETORITY : N/A	ORY			441 6.7.2.76 SFDS	STATUS: HOLD		REV D RES 1 YES NAC APPROVAL 1 NO	FRIORITY : 4	OK.y	INPLEMENT DATE : / /		842 6.9 FICE	STATUS: CLOSED		REV D RES : NO MRC AFPROVAL : YES	FRIDKITY : COMPTE	RESULUTION CATEGORY: BKD MD		443 6.9 VA	STATUS: HOLD	PRIORITY : 3		THE CHENT DATE : / /	********** ******		444 6.5.1.58 VC	STATUSE HOLD	SEV D RES : VPS RIGE APPROVAL : NO		

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
- 对对有限的证明 日本的所名的使用的现在分词	* * * * * * * * * * * * * * * * * * * *	
	STATUS LIGHT FANEL 176, 64, 62 HAVE	
445 6.5.3.3A(182) STATUS PANEL	LIGHT COLORED LETTERS ON DARK BACKGROUND	
STATUS: HOLD	-0-	· LEGENDS ARE READIBLE FROM REDUCED VIEW-
GROUF : 4SD	-0-	: INS DISTANCE WHEN NOT LIT. (AFFENDIX H)
REV D RES : YES NRC APPROVAL : NO	-0-	
FRIORITY: N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: LMD STUDY	-0-
IMPLEMENT DATE : / /	REV'D RESU: NO FURTHER ACTION R	
		I RELATED FRESS & TEMP DISPLAYS ARE IN
500 6.1.1.18	THE OPERATOR TO LEAVE THE CONTROL BOARDS	
STATUS: HOLD	THE OPERATOR TO LEAVE THE CONTROL BOHADS	TIONS FOR ICC INST. SYS. WILL REPLACE
GEOUF : NSD		THIS MONITOR . ICC LOCATED RELATIVE TO
REV'D RES :NO NRC APPROVAL :NO		1 CONTROLS. APPENDIX G.
FRIORITY : N/4		CONTROLS. PATERNIA U.
RESOLUTION CATEGORY LAGAA	RESOLUTION: NO FURTHER ACTION PL	ANNED
INFLEMENT DATE : / /	KEV'D KESUL	LIUWICD.

	GLARE IN CONTROL ROOM WITH FULL NORMAL	
501 6.1.5.3F	LIGHTING. AFFENDIX G.	
STATUS: OPEN	C. Controlled Controlled Co.	
GROUP : NSD		
REV D RES : NO NRC APPROVAL : NO		
FRIORITY : TBC		
RESOLUTION CATEGORY: TBC	RESOLUTION: TO BE ADRESSED DURIN	NG LIL UZ CR LIGHTING SURVEY.
IMPLEMENT DATE : / /	REV'D RESU:	
		1 SEE ATTACHMENT 4 OF DCRDR SUMMARY REPERT
502 6.1.5.7A(3)		APPENDIX G.
STATUS: HOLD		
GROUF : NSD		
REV D RES IND NRC APPROVAL IND		
PRIORITY : COMPLETE		
RESOLUTION CATEGORY: OTHER	RESOLUTION: ADRESSED IN HED-41	
IMPLEMENT DATE : / /	KEV D RESU:	
	EMERGENCY LIGHTING IN THE CONTROL ROOM	: APPENDIX G.
503 6.1.5.4C	NOT ADEQUATE.	
STATUS: OPEN		
GROUF : NSP		
REV D RES ING NRC AFFROVAL ING		
PRIORITY : TRC		
RESOLUTION CATEGORY: TBC INFI EMENT DATE : / /	RESOLUTION: TO BE ADRESSED DURIN	IG UI UZ CR LIGHTING SURVEY.
Tresent pare: / /	REV'D RESU:	

504 6.1.5.5D	NOISE AS A SOURCE OF DISTRACTION.	4 APPENDIX 6.
STATUS: OPEN		
GROUP : NSD		
REV D RES :NO NEC AFFROVAL :NO		
PRIORITY : THE		
RESOLUTION CATEGORY: TBC		
	DECEMBER TO BE OBSTRUCT TO US	
	RESOLUTION: TO BE ADRESSED IN UI	U2 CR NOISE SURVEY.
IMPLEMENT DATE : / /	KEV'D RESU:	U2 CR NOISE SURVEY.

HED GUIDELINE LOCATION	DISCREFANCY	COMMENTS

	CONTROLS ON BSF FOR CONTAINMENT ISOL	: AFPENDIX G.
505 6.1.2.54(1)	VALVES LOCATED TOO LOW.	
STATUS: HOLD		
GROUP : NSD		
REV D RES IND NRC APPROVAL IND		
PRIORITY :		
RESOLUTION CATEGORYLOTHER	RESOLUTION: SEE HED-32	
IMPLEMENT DATE : / /	REV D RESU:	
		그렇게 그렇게 되었다. [17] 그래,
And the second s	LOWER DISPLAYS ON THE VERTICAL, BOARDS	I APPENDIX G.
506 6 2.5B(1)	ARE OBSCURED BY BENCH BOARDS.	
STATUS: HOLD		*
GROUF : NSD		
REV D RES : NO NRC APPROVAL INO		
PRIORITY 1		
RESOLUTION CATEGORY: OTHER	RESOLUTION: SEE HED-30,510	
IMPLEMENT DATE : / /	REV D RESUI	

	LOCATION OF SOME CONTAINMENT ISOL VLVS &	
507 6.8.2.1A(2)	THE CONTROL FOR MOV-CH-310 ARE LOCATED	
STATUS: HOLD	WITHIN CVCS SECTION OF CONTROL BOARDS.	
GROUP : NSD	within the beet the trace bonnos.	
REV D RES IND NRC APPROVAL IND		
FRIORITY 1		
RESOLUTION CATEGORY: OTHER		
IMPLEMENT DATE : / /	RESOLUTION: ADRESSED BY HED-346.	
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	METERS RELATING TO THE 4KV SYSTEM ARE	
508 6.6.1.1		: AFTENDIA G.
STATUS: HOLD	PHYSICALLY SIMILAR.	
GROUP : NSD		
REV D RES IND NEC APPROVAL IND		
PRIORITY 1		
RESOLUTION CATEGORY:LMD		REPLACE TEMP. LABELS ABOVE METER GROUP
IMPLEMENT DATE : / /	REV D RESUI	
	ORGANIZATION & LOCATION OF THE SI,CVC,&	
509 6.8.1.1B	CCR SYSTEM INSTRUMENTATION WERE IDENTI-	
STATUS: HULE	FIED AS PROBLEMS	1
GEOUF & NSD		
REV D RES : NO NRC APPROVAL : NO		
PRIORITY:		
RESOLUTION CATEGORY: OTHER	RESOLUTION: SEE HEDS-347,331-333	3,338,339,346,352-354,356,363,389,391
IMPLEMENT DATE : /- /	KEV'D KESUI	
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	VERTICAL HARD DISPLAYS TOO LOW FOR STAT	1 AFFENDIX G.
510 6.1.2.58(1)	ION AIR PRESS. & TURBINE SUPERVISORY	
STATUS: HOLD	LOCATIONS RELATIVEE TO TURBINE START UF.	
GRUHF : MSD		
REV'D RES IND. NRC APPROVAL IND.		
PRIDRITY:		
RESOLUTION CATEGORY: OTHER	RESOLUTION: SEE HED-30.	
INFLEMENT DATE : / /	REV D 61 SU:	

EMERGENCY SHILDOW, FAMEL IDENTIFIED AS LACKING IMPORTANT CONTROLS & INSTRUMENTS 1 TO NURSES-0737. AFFEMDIX G. STATUS: HG.D GOOD: I NSD MCC AFFROVAL IND FERRITY : COMPLETE RESOLUTION CATEGORY; ADADA RESOLUTION.COTTROLS & INSTRUMENTS 1 TO NURSES-0737. AFFEMDIX G. SECULITION CATEGORY; ADADA RESOLUTION.COTTROLS & INSTR. ASE ADEQUATE FOR INTENDED FUNCTION, REV D RESUL RESOLUTION.COTTROLS & INSTR. ASE ADEQUATE FOR INTENDED FUNCTION, REV D RESUL RESOLUTION.COTTROLS & INSTR. ASE ADEQUATE FOR INTENDED FUNCTION, REV D RESUL RESOLUTION.COTTROLS & INSTR. ASE ADEQUATE FOR INTENDED FUNCTION, REV D RESUL REV D RESUL REV D RESULT OF READ. SIATUS: MR.D GROW: APPROVAL IND FRIGHTY I TO READ. SIATUS: MR.D GROW: AND ARC APPROVAL IND FUNCTION OF RESULT ON A REV D RESULT ON A REV D RESULT ON A REVEN BELOW IN THE CONTROL ROOM. NOT A DCROR ITEM. REV D RESULT ON A REV D RESULT ON CATEGORY; ADADA RESOLUTION.SEE HED-199 REV D RES IND MCC APPROVAL IND FIRST OF REV D RESULT ON A REV D RESULT ON A REV D RESULT ON CATEGORY; ADADA RESULT ON CATEGORY; ADADA REV D RESULT ON CATEGORY; ADADA REV D RESULT ON CATEGORY; ADADA REV D RESULT ON A REV D RESULT ON CATEGORY; ADADA REV D RESULT ON A REV D RESULT ON CATEGORY; ADADA REV D RESULT ON A REV D RESULT ON A REV D RESULT ON CATEGORY; ADADA REV D RESULT ON CATEGORY; OTHER REPORTS OF REV D RESULT ON A REV D RESULT ON CATEGORY; OTHER REPORTS OF REV D RESULT ON CATEGORY; OTHER REPORTS OF REV D RESULT ON CONTROL ROOMS. SITUATION: MR.D REV APPROVAL IND REPORT OF THE CONTROL ROOMS. SITUATION: MR.D REV APPROVAL IND REPORT OF THE CONTROL ROOMS. SITUATION: MR.D REV APPROVAL IND REPORT OF THE CONTROL ROOMS. SITUATION: MR.D REV APPROVAL IND REPORT OF THE CONTROL ROOM INDICATED OF THE CONTROL ROOMS. SITUATION: MR.D REV APPROVAL IND REV D RESULT ON CONTROL ROOM IN THE CONTROL ROOM	HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
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GROUP : NSD FOR FUMPS. :	516 6.4.1.10(1)	SIMILAR EQUIPMENT, ie. QS-P-4A CONTROL	1
DEVIN DEC AND INDECADEDUAL AND		FOR FUMPS.	
VEA D LES 1140 THE VILLONIE 1140	REV D RES :NO NRC AFFROVAL :NO		
FRIGRITY:			
RESOLUTION CATEGORY: OTHER - RESOLUTION: SEE HED-94.			
IMPLEMENT DATE : / / REV D RESU:			
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HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
517 6.5.3.2A STATUS: HOLD GEORE: NED	3-WAY VALVES, HCV-CH-387,LCV-CH-112,115 HAVE CHIRLS THAT OPERATE DIFFERENTLY. BECAUSE THEY HAVE DUAL RED INDICATOR LIGHTS.	: THE SWITCHES HAVE DUAL RED INDICATING
REV D RES : NO NRC AFFROVAL : NO		
PRIGRITY : N/A RESOLUTION CATEGORY: AAAA	RESOLUTION CONCERN NOT A PROBLE	
IMPLEMENT DATE : / /	REV 5 RESU:	
	EMERGENCY, DIESEL GENERATOR GOVERNOR AND	* * * * * * * * * * * * * * * * * * *
STATUS: HOLD GROUF: NSD FEV'D RES :NO NEC APPROVAL: NO	GROUND SWITCH CONTROLS HAVE OPEN/SHUT RAISE/LOWER REVERSED.	
RESOLUTION CATEGORY: OTHER IMPLEMENT DATE : / /	RESOLUTION: SEE HED-442 REV D RESUI	

	JIF REACTOR COOLANT SYSTEM AND RCS SUP-	
519 6.4.2.1	PORT SYSTEM CONTROLLERS HAVE OPEN/SHUT	
STATUS: HOLD	AND RAISE/LOWER REVERSED.	
GEOUF : NSD		
REV'D RES :NO NRC APPROVAL :NO PRIDRITY :		
RESOLUTION CATEGORY: OTHER	RESOLUTION: SEE HED-359	
IMPLEMENT DATE 1 / /	REV D RESUL	
	CONTROLS FOR OS-F-4A,B,C,D ARE NOT CON-	
520 6.4.1.1C(1)	SISTENT WITH OTHER FUMP CONTROLS.	
STATUS: HOLD		
GROUF : NSD REV D RES : NO NRC APPROVAL : NO		
PRIDRITY:		
RESOLUTION CATEGORY:OTHER IMPLEMENT DATE : / /	RESOLUTION: SEE HED-94. REV'D RESU:	

521 6.4.1.1C(2) STATUS: HOLD		: 6.4.1.1.C(2) & NO DISCREPENCY WAS IDEN- 1 TIFIED. APPENDIX 6.
SEOUF 1 NSD		
REV D RES :NO NRC APPROVAL :NO PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA IMFLEMENT DATE: //	RESOLUTION: NOT A DISCREPANCY. REV D RESUL	
	THE HEATER DRAIN TANK LEVEL WAS IDENTI-	
522 6.5.1.5C	FIED AS HAVING A FOOR SCALE.	그래요 그렇게 어린 없다. 그리는 아이들이 없는 아이들이 그는 하는 이렇게 다른 사람이 되었다. 그런 아이들이 얼마나 없어 나를 하는 것이 없는 것이 없는 것이 없다.
STATUS: HOLD		1 READABILITY CRITERIA MET. AFFENDIX G.
PEV D RES 1MD NEC APPROVAL 1NO		
FRIORITY : N/A		
RESCLUTION CATEGORY: AAAA	RESOLUTION: NO ACTION PLANNED.	
IMPLEMENT DATE : / /	REV'D RESU:	
**************	**************	* * * * * * * * * * * * * * * * * * * *

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COMMENTS	ATED STEPS					: CONTROL ROOM FLOW INDICATORS ARE ADRESS- : ED BY EXISTING HEDS. AFPENDIX G.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		*	1 TIEM CHELKED DUKING VERIFICATION AND 1 VALIDATION OF FORS. NO HEDS IDENTIFIED.	1 THE USE OF CONVERSION CURVES DURING	BE A GOODE OF ERATION WAS NOT CONSIDERED TO	I BE H FRUBLET, MFTENDIA G.	NO ACTION PLANNED.		1 TIEM CHECKED DURING SUKVEY & DISCREFANCY I IDENTIFIED. OTHER METER SCALING PROBLEM	I IDENTIFIED FOR THIS GUIDELINE.	1 APPENDIX G.				******	I MYCHOLA G.				. APPENDIX G.						
BV-1 MED HOMER ING	BISCREPANCY	CONTAINMENT RECTRC ATR CORLER TE TRENTFIED AS HAVING A POOR SCAL		· 是京學者與 曹京軍者 医自治疗 医皮皮皮炎	KEV'D RESUL	:	DIFFERENTIAL FRESS, CELLS USED FOR FLOW INDICATIONS FOR OSTS FLOW INDICATORS	HAVE SOLIME ROOT SCALES.			KEV D RESUL		TANK LEVELS INDICATED IN UNITS OF LIDUID NETGHT OFFRATORS USE CHRUES TO CONVERT	FOR UNITS OF VOLUME.			RESOLUTION: NOT CONSIDER		ESPECIALLY ON TANK LEVEL INSTRUMENTATION			中華 医熟年食物食 医生生生生产的原生生	RESOLUTION: SEE HEDS-166,167,168.	KEV D RESUM	* * * * * * * * * * * * * * * * * * * *	THE SOUND SERVED DITTEMENTS.		SEE HE	KEV D KESU:	THE FMST LEVEL FEECHSIDER HAS STRANGE	15.				443.	REV'D RESUL
	HED GUIDELINE LOCATION	6.5.1.5C	GROUP : NGD REC APPOINT AND		RESOLUTION CATEGORY: AAAA		524 6.5.1.5C	STATUS: HOLD	- 2	FRIGHTY:	INFLEMENT DATE : / /	***************	505 6.5, L.29	STATUS: HOLD	GROUP ; NSB	A MATERIAL AND THE A	FESOLUTION CATEGORY, AAAA	*************	526 6.5.1.24	STATUS1 HOLD		FELLING NRC APPROVAL ING	- 600	THETEMENT		527 6.5.1.54	GROUP I NESD AND AND DESCRIPTION AND				528 6.5,4.10	**	GREATE : NED CEC AND LESS MEDICALISM AND	FRIGETY:	RESOLUTION CATEGORY: OTHER	INFLEMENT DATE: / /

THE CHILLED MATER RETIRENT HEADER TEMPER ATHWE MAS IDENTIFIED IN THE RESPONSE TO STATUS, MEX.D RESPONSE TO RES. IND. RESPONSE TO RES. RESPONSE TO RES. RES. IND. RES. IN	HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
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GRUP : MSD REV D RES : NO MEC APPROVAL : NO PRIDGITY : MSD STATUS : RESD. UTION CATEGORY: OTHER PRIVE MSD GROW : MSD RESOLUTION CATEGORY: ARRA MRCLEAR INSTRUMENTATION FOMER RANGE IDEN AND DURING THE OST. MRCLEAR INSTRUMENTATION FOMER RANGE IDEN AND DURING THE OST. MRCLEAR INSTRUMENTATION FOMER RANGE IDEN AND DURING THE OST. MRCLEAR INSTRUMENTATION FOMER RANGE IDEN THERE IS A STATUS RELD GROW: MSD MES ASSISTANCE APPROVAL : NO RESOLUTION CATEGORY: ARRA MESCALITION RATE OF PIR RELIEF TAMP RELIEVED NOT ARRANGE IDEN AND DURING THE OSTS MERRE 0.5% INCRE— MEND ARRA PERDIX G. STATUS I MSD GROW: MSD MSC AFFROVAL : NO MSC AFFRO	529 6.5.1.50	ATURE WAS IDENTIFIED IN THE RESPONSE TO	: AND IS IDENTIFIED IN HED-523.
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STATUS: HOLD SYSTEM. WITH OST FOR SOLID STATE PROPECTION SYSTEM. SYSTEM. SYSTEM. SYSTEM. SYSTEM. SYSTEM. SYSTEM. SHOWED NO PROBLEM EXISTS. CONCERN IDEN- ITIFIED PRIOR TO PROCEDURE REVISIONS. AFFENDIX G. PRIORITY: N/A RESOLUTION CATEGORY: AAAA RESOLUTION: NOT A DISCREPANCY. REV'D RESU:			
STATUS: HOLD GROUP: NSD REV D RES: NO NRC APPROVAL IND PRIORITY: N/A RESOLUTION CATEGORY: AAAA RESOLUTION: NOT A DISCREFANCY. REV'D RESU:			
GROUF : NSD REV D RES :ND NRC APPROVAL :ND : PRIORITY : N/A RESOLUTION CATEGORY: AAAA RESOLUTION: NOT A DISCREFANCY. IMPLEMENT DATE : / / REV'D RESU:			
REV'D RES :NO NRC AFFROVAL :NO : PRIORITY : N/A RESOLUTION CATEGORY: AAAA RESOLUTION: NOT A DISCREFANCY. IMPLEMENT DATE : / / REV'D RESU:			
PRIORITY: N/A RESOLUTION CATEGORY: AAAA RESOLUTION: NOT A DISCREFANCY. REV'D RESU:			: AFFENDIX G.
RESOLUTION CATEGORY: AAAA RESOLUTION: NOT A DISCREFANCY. IMPLEMENT DATE: / / REV'D RESU:			
IMPLEMENT DATE : / / REV'D RESU:			
	The second secon		

HED GUIDELINE LOCATION	DISCREFANCY	COMMENTS
*********	***********	
	OVER PRESS. PROTECTION WAS IDENTIFIED AS	
575 6.4.4.3E	A KEY SWITCH WHERE THE KEY COULD BE RE-	
STATUS: HOLD		I KEY SWITCHES ARE ADRESSED BY OTHER HEDS.
GEOUF : NSD	TION.	AFFENDIX G.
REV D RES : NO NEC APPROVAL : NO		
FRIORITY:		
RESOLUTION CATEGORY: OTHER	RESOLUTION: SEE HED-122,123,124,	125.
IMPLEMENT DATE : / /	REV D RESUL	
4	THE TANDEM CONTROLS FOR THE FRESSURIZER	
. 536 6.6.1.1	PRESSURE WERE IDENTIFIED AS CONFUSING TO	
STATUS: HOLD	USE.	
GROUP 1 NSD		
REV D RES ING NRC APPROVAL ING		
PRIORITY:	RESOLUTION, ADRESSED IN HED-286.	
THE CHENT DATE	REV'D RESUL	
RESOLUTION CATEGORY:OTHER INFLEMENT DATE : / /		
	ATMOSPHERIC STEAM DUMF VLV CONTROLS ARE	
537 6.0.1.10	SEPARATED FROM OTHER S/G CONTROLS AND	
STATUS: HOLD		APPENDIX G.
GEOUF : NSD	DISPLAYS.	I HEFERDIX D.
REV D RES :NO NRC APPROVAL :NO		
PRIORITY :		
RESOLUTION CATEGORY: OTHER	RESOLUTION: ADRESSED IN HED-328.	
IMPLEMENT DATE : / /	REV'D RESUL	
	CH-P-1A TURNED OFF WHEN CH-P-1C WAS TO	
538 6.8.3.19	BE TURNED OFF. CHARGING PUMP SWITCHES	
STATUS: HOLD	PUMP SWITCHES ARE IDENTICAL AND SIDE BY	
GROUP 1 NSD	SIDE.	
REV D RES : NO NRC APPROVAL : NO		
PRIORITY :		
RESOLUTION CATEGORY: OTHER	RESOLUTION: ADRESSED IN NED-361.	
. INFLEMENT DATE : / /	REV'D RESUL	

	FUMP CONTROLS ON TOP OF BENCHBOARDS HAVE	I AFPENDIX G.
539 6.4.4.5E	DIFFICULT CHECK TARGET INDICATIONS.	
STATUS: HOLD		
GROUF : NSD		
REV D RES : NO NRC APPROVAL : NO		
PRIORITY:	* * * * * * * * * * * * * * * * * * * *	
RESOLUTION CATEBORY: OTHER	RESOLUTION: ADRESSED BY HEDS 128	-136 AND 138-146.
IMPLEMENT DATE : / /	REV D RESU:	

540 6.4.1.20(1)	TURBINE TRIF IS GAURDED BUT NOT COVERED.	
STATUS: HOLD		: DCRDR TEAM. CONCERN WAS VERIFIED AND
GROUP 1 MSD		DETERMINED TO MEET THE GUIDLINE.
REV D RES :NO NRC AFFROVAL :NO		: WYENDIX B.
PRIORITY : N/A		
RESOLUTION CATEGORY: AAAA	RESOLUTION: NO ACTION FLANNED.	
IMPLEMENT DATE : / /	REV'D RESUL	

ADRESS	DISCREPANCY FCV-CH-145; FCV-CH-122; ICV-CH-144 CON- THOLS FOR CHARGING SYSTEM HAVE REVERSE CONTROLS. FRESOLUTION: ADRESSED IN HED-35 FREY D RESU. THE CONTROLLER HIC-GW-113 FOR GASEOUS VENT HCADER DISCHARGE HAS INCONSISENT FRESOLUTION: ADRESSED IN HEDS-35 FREY D RESU. FRESOLUTION: ADRESSED IN HED-11 FREY D RESU. TIFIED FOR INCONSISTANT DIRECTION OF HOVEMENT. FRESOLUTION: ADRESSED IN HED-11 FREY D RESU. THE SUBCOLUTION: ADRESSED IN HED-11 FREY D RESU. THE SUBCOLUTION: ADRESSED IN HED-11 FREY D RESU. THE SUBCOLUTION: ADRESSED IN HED-11 FREY D RESU. FREY D RESU. THE SUBCOLUTION: ADRESSED IN HED-11 FREY D RESU. THE SUBCOLUTION: ADRESSED IN HED-11 FREY D FRESU. FREY D FRESU. FREY D FRESU. THE SUBCOLUTION: ADRESSED IN HED-11 FREY D FRESU. FREY D F	COMMENTS	CV-CH-144 CON- : OPEN AT 0% CLOSED AT 100%.		DRESSED IN HED-359 & 295.	113 FOR GASEOUS : AFTENDIX 6. HAS INCONSISENT :	M 25 M	ED IN HEDS-359 & 295.	CRIND SMITCH IDEN- : AFFENDIX G.			1 CONCERN WILL BE REMOVE'S RECAUSE OF P. 1 PLACEMENT OF SUBCOOLING MONITOR BY I. INADEQUATE CORE COOLING IMSTRUMEATAIL SYSTEM, APPENDIX 6.	WENT BY ICC INSTRUMENTATION, NO FURTHER ACTIO	CONTROL SELECTOR 1 APPENDIX 6.	SED.	CHECKED DURING SURVEY. AFFENDI
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FAGE : 81

HED GUIDELINE LOCATION	DISCREPANCY	COMMENTS
547 6.5.1.1 STATUS: HOLD GROUP : NSD REV D RES :NO NRC APPROVAL :NO FRIORITY : N/A	RECAUSE THE RESPONSES WERE MIXED AND NO SPECIFIC ITEMS IDENTIFIED, THIS CONCERN WAS FOLLOWED UP IN THE SURVEY AND INTER- VIEWS.	: FAIL IN THE NORMAL RANGE. THIS WAS ALSO
RESOLUTION CATEGORY: AAAA	RESOLUTION: NOT A DISCREPANCY. REY'D RESU:	
548 6.5.4.2 STATUS: HOLD	VAPIOUS PROBLEMS WITH CHART DRIVES, PICK UP WHEELS AND INKING.	: AFFENDIX G.
FROUP: NSD FEV D RES: NO NEC APPROVAL: NO FRIGRITY:		
RESOLUTION CATEGORY: OTHER IMPLEMENT DATE : / /	RESOLUTION: SEE HEDS-247, 248, 249 REV'D RESU:	
549 6.3.1.2B(1) STATUS: H(A.D	THE REMOTE ALARM PANEL INFUTS DO NOT HAVE ADEQUATE CONTROL ROOM INFORMATION.	APPENDIX G.
REV D RES : NO NRC APPROVAL : NO		
FRIORITY : RESOLUTION CATEGORY: OTHER IMPLEMENT DATE : //	RESOLUTION: SEE HED-53.	
	LETTERS ON ANNUNCIATOR PANELS ARE TOO	
550 6.3.3.5A(1) STGTUS: HOLD SEQUE: NSD	SMALL.	
FRIORITY: FRIORITY: FRESOLUTION CATEGORY:OTHER IMPLEMENT DATE: / /	RESOLUTION: SEE HED-73.	
	ANNUCIATOR MESSAGES ARE NOT ALWAYS CLEAR	
SST 6.3.3.4A STATUS: HOLD GROUF: NSD REV'D RES:NO NRC AFFROVAL:NO		:
PRIORITY: RESOLUTION CATEGORY:OTHER INFLEMENT DATE: / /	RESOLUTION: SEE HED-71. REV'D RESU:	
SS2 6.3.3.SC(2) STATUS: HOLD GROUP: NSD	THE NEED FOR REPLACEMENT OF NEW WINDOW HOLDERS AND BURNED WINDOWS.	
REV D RES :NO NRC AFFROVAL :NO FRIORITY : RESOLUTION CATEGORY:OTHER IMPLEMENT DATE : / /	RESOLUTION: SEE HED-76.	

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ACT ACT ACT	GATIDELINE	DISCREPANCY	COMMENTS
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		READINGS WHICH READ OUT	1 AFFENDIX 6.
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SECOND S	STATUS, MOR D		
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Description Cheerer Description and Eschalar Description Cheerer Description Che			
THE ENTIRE LIST OF FROGRAMS NEEDS TO BE AFFERDIX 6.	CESCO LITTON CATEGORY, OTHER	PESCH IIT ION, ADRESCED IN HED-717	
THE ENTIRE LIST OF FROGRAMS NEEDS TO BE AFFENDIX B.	THE SECOND TO THE SECOND STREET	SEV'D SEGIE	
THE ENTIRE LIST OF FROGRAMS NEEDS TO BE AFFENDIX B.	*********		
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10 10 10 10 10 10 10 10	CANADA SALAN	NEVIEWED.	
NEW NEW CATEGORY: OTHER	STATUSI HOLD		
D. RES : NO NEC AFPROVAN : NO			
SECOND CATEGORY OTHER RESOLUTION CATEGORY OTHER RECOLUTION CATEGORY OTHER RECO			
FERENT DATE	FRIORITY ;	****************	
Colored Date	RESOLUTION CATEGORY: OTHER	RESOLUTION: SEE HED-377.	
116 FE HAVE BEEN SEVERAL INSTANCE MERE PROBLEM COURSED FOR SETPOINTS HAVE BEEN VIOLATED. 116 FE SAND NEC APPROVAL IND SETPOINTS HAVE BEEN VIOLATED. 117 INOT REQUIRE POWER FOWER FOLDS OF 18 SYS STA SERVICE TRANSFORMER ACTION REQUIRED. NO LONGES OF 18 SYS STA SERVICE TRANSFORMER FORDINED. 117 INOT REQUIRED NO LONGE BALLING NO LONGES OF 18 SYS STA SERVICE TRANSFORMER FORDINED. 117 IN A RESOLUTION OF URTHER ACTION REQUIRED. NO LONGES OF 18 SYS STA SERVICE TRANSFORMER TO FROBLEM MITH TAP DATE STAND NEC APPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 117 IN A RECEAUSE THE GUIRLING WAS VIOLATED. 118 IN HER CAPPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 118 IN HER CAPPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 118 IN HER CAPPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 120 IN HER CAPPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 13 IN HER CAPPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 14 INDICATION CAPPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 15 INDICATION CAPPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 16 INDICATION CAPPROVAL IND RECEAUSE THE GUIRLING WAS VIOLATED. 17 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED REPORTS. 16 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED REPORTS. 17 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED REPORTS. 18 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED REPORTS. 18 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED REPORTS. 18 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED REPORTS. 18 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED REPORTS. 18 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED REPORTS. 18 INDICATION CAPPROVAL IND RECEAUSE THE COMMENDED DIECENED RESEARCH THE COMMENDED DIECENED RECEAUSE THE COMMENDED DIECENED RECEAUSED RECEAUS	IMPLEMENT DATE : / /	KEV D RESUM	
	*************	************	**************
P-10 SETPOINTS HAVE BEEN VIOLATED 1.0F AND A RECEDITION		HAVE BEEN SEVERAL INSTANCES	. PROBLEM OCCURED FREQUENTLY DURING START-
100 FES 140	555 6.5.1.1A	P-10 SETPOINTS HAVE BEEN VIOLATED.	I UP. NOT A RECENT PROBLEM. FROCEDURES DO
D RES 1400 NEC AFFROVAL 1340	STATUS: HOLD		I NOT REQUIRE POWER TO BE MAINTAINED AS
D FES 140 NFC AFFROVAL 150	GROUP 1 NSD		I CLOSE TO SETPOINTS & OPERATORS AKE MORE
SECONDING CATEGORY: Adams			I EXPERIENCED. APPENDIX G.
REVIDENCE AND FURTHER ACTION REQUIRED NO LONGE BEING	ď		
FECTION DATE 1	REGILITION CATEGORY, ASAA		
6.5.1.1A 6.5.1.1A 1.05S OF 1A SYS STA SERVICE TRANSFORMER 1.05S OF 1A SYS STA SERVICE TRANSFORMER 1.05S OF 1A SYS STA SERVICE 1.05S OF 1A SYS STA STA SERVICE 1.05S OF 1A SYS STA SERVIC	THE TOTAL CHANGE A / /	SEU'D SECH	
LOSS OF 14 SYS STA SERVICE TRANSFORMER FROBLEM WITH TAP CHANGES LACK OF TRAINING	***********		
6-5-1-iA TUSS HOLD DE FINED THE CONTROL SEE HED-259 ADMENT		LOSS OF 1A SVS STA SERVICE TRANSFIRMER	MITH TOP CHONGERS WAS DIE
10 10 10 10 10 10 10 10		DIE TO PROBLEM WITH TAP CHANGER	TEAINING
D FEB 110 FEE APPROVAL 1343 FEE GLUTION FURTHER ACTION FEE GLUTION FURTHER ACTION FEE GLUTION	STATUS: HER D		APPENDIX
D FRES FNO PIRC APPROVAL 1903	GROUP : MSD		
DESTITY : NATA RESOLUTION: NO FURTHER ACTION REQUIRED. NO LGGER A PROBLEM.			
RESOLUTION CATEGORY; AAAAA RESOLUTION; NO FURTHER ACTION REQUIRED. NO LGGGER A PROBLEM. REV D KESU; REV D KESU; REV D KESU; REV D KESU; RESULATOR CONTROLS OPERATION OF BASE ADJUST AND VOLTAGE LINEAU ALONG LINEAU	ď	1 1 1	
FEV D REGULATION CATEGORY: AND PROBLEM BY STATES AND B	RESOLUTION CATEGORY, AAAA	DECOLUTION, NO ENDINED ACTION D	NO 1 CENCED & DECISION
######################################	INFLEMENT DATE : / /	RFV D RESIDE	
BASE ADJUST & VOLTAGE REGRATION OF BASE ADJUST AND VOLTAGE BASE ADJUST AND VOLTAGE CHECKED	***********	************	************
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HOLD HES HOLD HE CAUSE THE GUIDLINE WAS VIOLATED. HED-259 ADRESSES ITS RELATIONSHIP TO HED FESTIVAL IND HEC AFFROVAL IND HEC AFFROVAL IND HEC AFFROVAL IND HER FACTOR. AFFENDIX G. HEND HES IND HER FACTOR. AFFENDIX G. HEND HES IND HER FACTOR. AFFENDIX G. HEND HES IND HER FACTOR HED FACTOR. AFFENDIX G. HEND HER FACTOR HED HAT NO FRORLEM FXISTS. HEND HER HOLD HE HAD HER FACTOR HED FACTOR HED FACTOR HED FACTOR HED FACTOR HER FACTOR HER FACTOR HED FACTOR HER FACTOR HE		& INDICATION WERE NOTED 30 BE CHECKED	: NEGULATOR ARE FUNCTIONALY RELATED.
INF : MSD IDEE: NO NEC APPROVAL : NO IDEETY : RESOLUTION: SEE HED-259. REV. D KESU. REV. D KESU. RESOLUTION: SEE HED-259. REV. D KESU. RESOLUTION: SEE HED-259. RESOLUTION: REDUCKED SEE RESOLUTION: NO FURTHER ACTION REDUCKED. REV. D KESU. RESOLUTION: REDUCKED. REV. D KESU. RESOLUTION: REDUCKED.	STATUS: HOLD	BECAUSE THE GUIDLINE WAS VIOLATED.	10
TO RES. IND. MISC AFPROVAL IND. FRESOLUTION CATEGORY: OTHER A. S. S. S. LC(1) THE CONFOL DISPLAY INTEGRATION MALEDOM BOTOR TEAR RECOMENDED CHECKING DURING THE CONFOL DISPLAY INTEGRATION MALEDOM BOTOR TEAR RECOMENDED CHECKING DURING THE CONFOL DISPLAY INTEGRATION MALEDOM SHRVEY. SHRVEY. FRESOLUTION CATEGORY: AAAA RESOLUTION. A FORTHER ACTION REQUIRED. NO PROTECTION DATE: 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	GFORF : NSD		: FOWER FACTOR, AFFENDIX G.
CATEGRAY:OTHER	PRICEITY 1		* 1 1 1 1 1 1 1
KEV D RESULTION CATEGORY, AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	RESOLUTION CATEGORY COTHER	RESOLUTION: SEE HED-259.	
6.5.3.1C(1) NO PROBLEM IDENTIFIED DIRING INTERVIEWS. ARRIFIED THAT DIRECTION WALPDOWN & APPENDIX 6. S. S. 1.C(1) NEST HOLD NEST HOLD NEST HOLD NEST HOLD SURVEY. SURVE	THELEMENT DATE : / /	KEV D RESUL	
6-5,3.1C(1) NO PROBLEM INC. NUSS. HOLD NESS HOLD SURVEY. DESCRIPTION MALEDOWN & APPENDIX 6. SURVEY. SURVEY. FESOLUTION CATEGORY: AAAA REV. D. RESULTION CATEGORY: AAAA REV. D. RESULTION CATEGORY: AAAAA REV. D. RESULTION CATEGORY: AAAAA REV. D. RESULTION CATEGORY: AAAAA REV. D. RESULTION FURTHER ACTION REDUITSED. NO PROTECTION OF THE CONTINUE OF THE	*************		* * *
6.5.3.1C(1) NTUS: HOLD SURVEY. SURVEY. SURVEY. FESOLUTION CATEGORY: AGAR FESOLUTION FURTHER ACTION REQUIRED. NO PRO FERV D RESUL			
THE CONTROL DISPLAY INTEGRATION WALKDOWN & APPENDIX 6. SHRYEY. FESOLUTION: NO FURTHER ACTION REQUIRED. NO PROBLEM. REV'D RESUL	- 3	DOKDR TEAM RECOMENDED CHECKING DURING	SEE 6.5.
SHEVEY. KESOLUTIONEND FURTHER ACTION REQUIRED. NO PROBLEM. KEV'D RESUL	STATUS: HOLD	THE CONTROL DISFLAY INTEGRATION WALK DOWN	APPENDIX 6.
KESOLUTIONENO FURTHER ACTION REQUIRED. NO PROBLEM. KEV D KESUL		SHKMEY.	
RESOLUTION NO FURTHER ACTION REDUIDED. NO PROBLEM. REV D RESUL			
RESULUTIONISMS FURTHER ACTION REQUIRED. REV D RESUL	PRIDEITY 1 N/A		1 1 1 1 1 1 1 1 1 1 1
	RESOLUTION CATEGORY: ANAMA	RESOLUTIONEND FURTHER ACTION R	
	IMPLEMENT DATE : / /		

GUIDELINE LOCATION DISCREPANCY HAGEN CONTROLLERS USUALLY INDICATE SIG- : ADRESSED DURING THE WALKDOWN FOR THE NAL DEMAND; FARAMETER INDICATION WAS : CONTROL DISFLAY INTEGRATION SURVEY. 559 6.5.1.1E(1) STATUS: HOLD USUALLY NEAR BY. : AFPENDIX G. GEORE : NSD REV D RES : NO NEC APPROVAL : NO _____ FRIDRITY : RESOLUTION: SEE HED-153. RESOLUTION CATEGORY: DTHER REV D RESUL IMPLEMENT DATE : / / PROBLEMS INDICATED, RELATED TO PHONE : APPENDIX G. 560 6.2.1.20(1) MAINTENANCE AND LINE PROJORITY FOR THE STATUS: HOLD CONTROL ROOM. GROUP : NSD REV D RES : NO NRC APPROVAL : NO PRIDRITY : RESOLUTIONI SEE HED-48,49. RESOLUTION CATEGORY: OTHER REV'D RESUL INFLEMENT DATE : / / UPON REVIEW OF 1-27, DCRDR TEAM DECIDED : APPENDIX G. LOSS OF DATA DURING PAPER RELOAD WOULD 561 6.7.3.1E(2) BE CHECKED FOR THE P-250 & SEQUENCE OF STATUS: HOLD GROUP : NSD EVENTS. REV D RES : NO NRC APPROVAL : NO FRIORITY : RESOLUTION CATEGORY: OTHER RESOLUTION: SEE HED-310. REV D RESUL IMPLEMENT DATE : / / ADHERENCE TO WHITE-RED & GREEN-RED INDI- : AFFENDIX G. 562 6.5.1.60(1) CATOR LIGHT CONVENTIONS FOR PUMPS 5 VLVS 1 RESPECTIVELY, WOULD BE CHECKED DURING . STATUS: HULD GROUF : NSD CONTROL DISPLAY INTEGRATION WALKDOWN. : REV'D RES :NO NRC APPROVAL :NO PRIORITY : RESOLUTION: SEE HED-116,442. RESOLUTION CATEGORY: OTHER IMPLEMENT DATE : / / REV'D RESUL PROCEDURES SHOULD BE CHECKED TO VERIFY: NSS,NSOF APPROVAL REQUIRED FOR CONTROLS
1 AT ESP TO PERFORM OSTs. A4-73 INDICATES 563 6.3.1.28(1) TO THE ESP IS ADRESSED. STATUS: HOLD 1 CONTROL IS AT SHUTDOWN PANEL. A4-73 IS : CHECKED UPON TRANSFER OF CONTROL TO ESP. GROUP : NSD : APPENDIX G. REV D RES IND NEC APPROVAL IND PRIORITY : N/A RESOLUTION CATEGORY: AAAA RESOLUTION: NOT A PROBLEM. IMPLEMENT DATE : / / REV'D RESU: ADEQUACY OF LIGHT INTENSITY FOR GREEN : APPENDIX J HED-208. 564 6.5.3.3.9(1) BACKGROUND LEGEND LIGHT INDICATIONS ON : STATUS PANELS 622 & 623. STATUS: HOLD GROUP : NSD REV D RES : NO NEC AFFROVAL : NO PRIORITY : TBC RESOLUTION CATEGORY; TBC RESOLUTION: TO BE CHECKED DURING THE U1 & U2 LIGHTING SURVEY. IMPLEMENT DATE : / / REV D RESID