



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION V

1450 MARIA LANE, SUITE 210
WALNUT CREEK, CALIFORNIA 94596

August 4, 1986

MEMORANDUM TO: Ray Ashley, Manager, Nuclear Licensing
FROM: *G. P. Perez*
G. P. Perez, Resident Inspector
SUBJECT: NRC OPEN ITEMS LIST FOR RANCHO SECO

This memo is to document a meeting held with you on July 17, 1986 and the NRC resident staff at Rancho Seco about the Open Item List. In an effort to assure that the Rancho Seco management is aware of all items that have been identified for further inspection, the Open Item List was given to you. This list contains items that have been previously identified by the NRC and have been documented through NRC correspondence, i.e.: Bulletins, Notices, LER, and Inspection Reports. If you have any questions in understanding the items on the list please contact me, X4329.

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PDR ADOCK 05000312
Q PDR

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	EMPLOYEE INITIALS	ACTION DATE	DESCRIPTIVE TITLE
50312	86-04-04	INSP RPT (ENF)	S		0	AEM	0286	SECURITY OFFICER FOUND SLEEPING ON COMPENSATORY POST (TANK FARM)
	86-04-05	INSP RPT (ENF)	S		0	AEM	0286	VITAL AREA ALARM ASSESSMENT / RESPONSE FAILURES IN THREE INSTANCES
	86-04-06	INSP RPT (ENF)	S		0	AEM	0286	THREE INSTANCES OF COMPENSATORY MEASURES FAILURES
	86-04-07	INSP RPT (ENF)	S		0	AEM	0286	TWO INSTANCES OF UNSEARCHED AND/OR UNBADGED ENTRY ALLOWED TO THE PROTECTED AREA
	86-04-08	INSP RPT (ENF)	S		0	AEM	0286	FOUR INSTANCES OF INTENTIONAL TAILGATING OR FAILURE TO CARD INTO VITAL AREAS
	86-04-09	INSP RPT (ENF)	S		0	AEM	0286	FAILURE TO PROPERLY ESCORT VISITORS OR OTHERS NOT AUTHORIZED UNESCORTED ACCESS (NINE INSTANCES)
	86-04-10	INSP RPT (ENF)	S		0	AEM	0286	FAILURE TO SEARCH VEHICLE PRIOR TO GRANTING ENTRY TO THE PROTECTED AREA
	86-07-01	INSP RPT (ENF)	0		0	WGA		LICENSEE FAILED TO PROVIDE IMPLEMENT AND CONTROL CERTAIN REQUIRED EMERGENCY PROCEDURES
	86-07-05	INSP RPT (ENF)	0		0	WGA		LICENSEE FAILED TO ESTABLISH THAT EMERG CR HVAC MET DESIGN REQTS
	86-07-11	INSP RPT (ENF)	0		0	WGA		UNCALIBRATED CRIMPING TOOLS WERE NOT CONTROLLED
	86-08-02	INSP RPT (ENF)	R		0	GPP		NO CONTROL OF MTE EQUIPMENT

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50312	86-13-01	INSP RPT (ENF)	R		0	GPP		FAILURE TO MEET 50.59 REQUIREMENTS IN REPORTING
	86-15-01	INSP RPT (ENF)	M		0	PGY		FAILURE TO ESTABLISH SURVEILLANCE PROCEDURES TO IMPLEMENT 10 CFR 50 APPENDIX I
	86-15-03	INSP RPT (ENF)	M		0	PGY		FAILURE TO REPORT IDENTIFIED AND MEASURED ISOTOPES IN EFFLUENTS AS REQUIRED BY T.S. 4.21
	86-15-05	INSP RPT (ENF)	M		0	PGY		FAILURE TO LIMIT LIQUID EFFLUENT DOSE TO LESS THAN 3 MREM PER YEAR T.S. 3.17.2
	86-15-07	INSP RPT (ENF)	M		0	PGY		FAILURE TO PERFORM 10 CFR 50.59 EVALUATION TO LIQUID RADWASTE SYSTEM CHANGE
	86-15-09	INSP RPT (ENF)	M		0	PGY		FAILURE TO IMPLEMENT AND MAINTAIN LIQUID EFFLUENT PROCEDURES
	86-18-02	INSP RPT (ENF)	R		0	GPP		FAILURE FOR THE PRC TO REVIEW A TEMP. MODIFICATION
	86-18-03	INSP RPT (ENF)	R		0	GPP		TEMP. MOD. WAS NOT CONTROLLED UNDER APPROVED PROCEDURE

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50312	80-34-01	INSP RPT (FOLLOWUP)	R		0		0683	PERMANENT RECORD STORAGE FACILITIES HAVE TO BE BUILT
		INSP RPT (FOLLOWUP)	R	8336	0		0984	
	80-34-06	INSP RPT (FOLLOWUP)	R		0		0683	QA WILL AUDIT RECORDS FOR COMPLETENESS PRIOR TO STORAGE IF BLOG COMPL
		INSP RPT (FOLLOWUP)	R	8336	0		1284	
	82-25-01	INSP RPT (FOLLOWUP)	R		0		0683	RECORDS=COMPUTER FOR TRAINING WILL BE IN PLACE 1/83 & IN USE 6/83
		INSP RPT (FOLLOWUP)	R	8317	0		0983	THREE MONTH DELAY DUE TO SOFTWARE PROBLEMS
		INSP RPT (FOLLOWUP)	R	8336	0		0984	
	83-12-05	INSP RPT (FOLLOWUP)	M	8312	0		0483	EVALUATE METHOD F/IMPROVING & SUPPORTING THE TB RETRAINING PROGRAM
		INSP RPT (FOLLOWUP)	M	8417	0			
		INSP RPT (FOLLOWUP)	M	8512	0			
	83-16-02	INSP RPT (FOLLOWUP)	M		0			TESTING & CALIB OF BOTH MONITORING SYSTEMS AHU546A RADWASTE AREA VENT

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	EMPLOYEE INITIALS	ACTION DATE	DESCRIPTIVE TITLE
50312	83-16-02	INSP RPT (FOLLOWUP)	M	8408	0			WRGM CALIBRATED, NRC MONITOR CALIB NOT EXAMINED-AAU546A NOT IN SERVICE
		INSP RPT (FOLLOWUP)	M	8528	0	MIC		
		INSP RPT (FOLLOWUP)	M	8611	0			TESTING & CALIB OF BOTH MONITORING SYSTEMS AHU546A RADWASTE AREA VENT
	83-16-12	INSP RPT (FOLLOWUP)	M	8611	0	MIC		RX BLDG VENT, NO HI RANGE MONITOR OR SAMPLING RPT PARA 11B 5.
	83-36-01	INSP RPT (FOLLOWUP)	R	8404	0			SPENT FUEL RACK INSPECTIONS NEEDED
	84-01-02	INSP RPT (FOLLOWUP)	M	8611	0	MIC		NEW WASTE GAS SURGE TANK MONITOR- LOOK AT TYPE, RANGE & CALIBRATION
	84-19-01	INSP RPT (FOLLOWUP)	R		0	JHE		PREVENTATIVE MAIN ON HYDROGEN PANEL ALARM NOT BEING PERFORMED
	84-19-02	INSP RPT (FOLLOWUP)	R		0			OVERVOLTAGE CHECK IN NNI SURVEILLANCE NEEDS TO BE INCLUDED IN PROCEDURE
	84-19-03	INSP RPT (FOLLOWUP)	R		0	JHE		GUIDANCE FOR CODE SAFETY TESTING NEEDS CLARIFICATION
	84-19-04	INSP RPT (FOLLOWUP)	R		0	JHE		LICENSEE REVIEW OF BACKUP SEAL REGULATOR OPERATION NEED TO BE EXPANDED
	84-19-05	INSP RPT (FOLLOWUP)	R	8504	0	JHE		DOCUMENTED MAINTENANCE HISTORY NEEDS TO BE DEVELOPED

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50312	84-19-08	INSP RPT (FOLLOWUP)	E		0	KDI	0386	EXAMINATION OF HARDWARE FOR TMI II.E.4.1 HYDROGEN PENETRATIONS NEEDS TO BE PERFORMED
	84-19-09	INSP RPT (FOLLOWUP)	R		0	JHE		UPGRADE OF J INVERTER RELIABILITY
	84-19-10	INSP RPT (FOLLOWUP)	R		0	JHE		TURBINE BYPASS VALVE MALFUNCTION
	84-19-11	INSP RPT (FOLLOWUP)	R		0	JHE		OPERATOR ACTION PRIOR TO H EXPLOSION
	84-26-01	INSP RPT (FOLLOWUP)	R		0	JHE		FOLLOWUP ON LICENSEE'S ACTIONS FOR HPI BREAKER 4AC4
	84-26-02	INSP RPT (FOLLOWUP)	R		0	JHE		FOLLOWUP OF PROGRAM FOR CHANGING PROCEDURES TO REFLECT TECH SPEC AMMENDMENTS
	84-27-01	INSP RPT (FOLLOWUP)	M	8605	0	MIC		REEXAMINATION OF LOW-LEVEL RADIOACTIVE WASTE STORAGE BUILDING
	84-31-01	INSP RPT (FOLLOWUP)	R		0	JHE		QA REVIEW OF BULLETIN RESPONSE SYSTEM
	84-31-02	INSP RPT (FOLLOWUP)	R		0	JHE		LICENSEE REVIEW OF EVENTS DURING NOV 1984 HEATUP
	85-03-03	INSP RPT (FOLLOWUP)	M		0	MIC		REVIEW LICENSEE'S ACTIONS TO IMPROVE THE IMPLEMENTATION OF THEIR LAND USE CENSUS PROGRAM
	85-04-01	INSP RPT (FOLLOWUP)	R		0	JHE		LICENSEE'S ACTION ON AUX FEED START TESTING WITH MAINFEED PRESSURE SIGNAL

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50312	85-04-02	INSP RPT (FOLLOWUP)	R		0	JHE		LICENSEE REVIEW AND VERIFICATION OF PAST COMMITMENTS AND DESIGN IMPLEMENTATION
	85-05-01	INSP RPT (FOLLOWUP)	P		0	KMP		EVALUATE CHANGES IN SMUD MANAGEMENT
	85-05-02	INSP RPT (FOLLOWUP)	P	8535	0	KMP		
	85-10-01	INSP RPT (FOLLOWUP)	S		0	LRJ		VITAL AREA BARRIER DEFICIENCIES AT GRADE AND MEZZANINE LEVELS
	85-11-01	INSP RPT (FOLLOWUP)	0	8527	0	CYM	1085	QA PROGRAM DESCRIPTION TO BE UPDATED IN USAR AND PROCEDURES TO BE REFORMATED
		INSP RPT (FOLLOWUP)	0	8531	0			REFORMATTED QA MANUAL TO BE ISSUED 12/85
	85-13-01	INSP RPT (FOLLOWUP)	R		0	JHE		LEAK RATE WORK ON SF VALVES AND FURTHER TESTING
	85-14-01	INSP RPT (FOLLOWUP)	E		0	IJB	0486	ROCKBESTOS FIREWALL SR AND FIREWALL 3 CABLE
	85-14-02	INSP RPT (FOLLOWUP)	E		0	IJB	0486	IMPLEMENTATION OF EQ PROCEDURES
	85-15-01	INSP RPT (FOLLOWUP)	P		0	KMP		TRAINING PROGRAM MANAGEMENT RESPONSIBILITIES UPDATED AND FOLLOWED
	85-15-02	INSP RPT (FOLLOWUP)	P		0	KMP		IMPLEMENT DOCUMENTATION FOR TRAINING RECORDS

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50312	85-15-03	INSP RPT (FOLLOWUP)	P		0	KMP		UPDATE E-PLAN TO INCORPORATE CURRENT TRAINING PROGRAM BY IMPELL
	85-16-01	INSP RPT (FOLLOWUP)	R		0	JHE		NSCW BREAKER INVESTIGATION FOLLOWUP ON RESULTS AND CORRECTIVE ACTIONS
	85-17-01	INSP RPT (FOLLOWUP)	E		0	HGA	0286	DISCREPANCY BETWEEN TWO PROCEDURES RELATING TO MAINTENANCE INSPECTION DATA REPORTS
	85-20-01	INSP RPT (FOLLOWUP)	S		0	LRJ		USE OF SECURITY GUARDS ON FIRE BRIGADE
	85-20-02	INSP RPT (FOLLOWUP)	S		0	LRJ		SIMPLIFIED INSTRUCTIONS FOR CAS AND SAS TO COPE WITH SECURITY EMERGENCIES
	85-20-03	INSP RPT (FOLLOWUP)	S		0	LRJ		LICENSEE PROGRAM TO REPLACE KEYS AND LOCKS FOR VITAL AREAS INITIATED
	85-20-04	INSP RPT (FOLLOWUP)	S		0	LRJ		INCONSISTENCY OF A AND B TRAIN REI SECURITY UPS STATUS LIGHTS
	85-20-05	INSP RPT (FOLLOWUP)	S		0	LRJ		VIOLATIONS: INADEQUATE ILLUMINATION IN PIT PROVIDING ACCESS TO TSC
	85-20-06	INSP RPT (FOLLOWUP)	S		0	LRJ		DIESEL FUEL TANK PIPING HIGH FREQUENCY OF DUAL COMPUTER FAILURES
	85-20-07	INSP RPT (FOLLOWUP)	S		0	LRJ		MARGINAL ONSITE COMMUNICATIONS: PLANNED FOR REVIEW AND UPGRADING. (SEE LICENSEE MEMO DTD 10/10/84)
	85-22-01	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA69 AFW PUMP SEPARATION

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50312	85-22-02	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA69 AFW VALVE SEPARATION
	85-22-03	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA 68 CABLE SEPARATION INSIDE CONT
	85-22-04	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA69 NSCW PUMPS
	85-22-05	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA RG-1 AUX BLDG CABLE ELECTRICAL PENETRATION AREA
	85-22-06	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA RB-1 AUX BLDG MECHANICAL PENETRATION AREA
	85-22-07	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST 72 HOUR COLD SHUTDOWN REQUIREMENT
	85-22-08	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA 110 NSRW PUMPS
	85-22-09	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA 91 NSEB ROOF
	85-22-10	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA 74 AUX BLDG ROOF, CR HVAC UNIT SEPARATION
	85-22-11	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA 74 AUX BLDG ROOF NSCW SURGE TANK LEVEL SWITCHES
	85-22-12	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FOR SUPPRESSION IN THE CONTROL ROOM

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50312	85-22-13	INSP RPT (FOLLOWUP)	E		0	PMQ	0686	EXEMPTION REQUEST FA 68 RCP LO COLLECTION SYSTEM
	85-25-01	INSP RPT (FOLLOWUP)	R		0	JHE		TWO HANGERS WERE OBSERVED WITH LOOSE LOCK NUTS
	85-26-01	INSP RPT (FOLLOWUP)	P		0	KMP		INCLUDE WRC SUGGESTION IN CORRECTIVE ACTION LIST
	85-26-02	INSP RPT (FOLLOWUP)	P		0	KMP		INCLUDE OFFSITE IMPROVEMENT ITEMS (CONTRACT) SUPPORT IN CORRECTIVE ACTION LIST
	85-26-03	INSP RPT (FOLLOWUP)	P	8614	0	KMP		REVIEW THE RESPONSIBILITY TO MAKE PARS IN THE E PLAN AND PROCEDURES
	85-26-04	INSP RPT (FOLLOWUP)	P		0	KMP		COMMITMENT FOR TRAINING IN E PLAN COMPLETED
	85-27-01	INSP RPT (FOLLOWUP)	0		0	CYM		MSRC CHARTER TO BE CHANGED TO ADD 50.54(A) REVIEW
	85-27-02	INSP RPT (FOLLOWUP)	0		0	CYM		GAP-27 REVISION REQUIRED TO DELETE REFERENCE TO A VOIDED QCI-7
	85-27-03	INSP RPT (FOLLOWUP)	0		0	CYM		LICENSEE TO DEVELOPE PLAN FOR PROCEDURE CHANGES TO IMPROVE USAR UPDATING BY DECEMBER 1, 1985
		INSP RPT (FOLLOWUP)	0		0			ALSO SEE UNR 85-31-01 AND UNR 85-31-02
	85-28-04	INSP RPT (FOLLOWUP)	M		0	MIC		DEVELOPEMENT OF PROCEDURES AND OBTAINING HARDWARE NECESSARY FOR HANDLING UNDILUTED PASS SAMPLES

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50312	85-28-05	INSP RPT (FOLLOWUP)	M		0	MIC		SIMPLIFICATION OF PASS OPERATING PROCEDURES
	85-28-11	INSP RPT (FOLLOWUP)	M	8611	0	MIC		INSTALLATION OF PERM R15017A AND R15017B, REVIEW OF
	85-29-01	INSP RPT (FOLLOWUP)	S		0	LRJ		REVIEW AND CLARIFY PACKAGE SEARCH PROCEDURE
	85-32-01	INSP RPT (FOLLOWUP)	R		0	GPP		REVIEW ROOT CAUSE REPORT FOR PRZ SAMPLE VALVE BEING OPEN
	85-34-06	INSP RPT (FOLLOWUP)	S		0	LRJ		BASIS OF DETERMINATION OF REPORTABILITY OF CERTAIN VITAL AREA ACCESS CONTROL INCIDENTS
	85-34-10	INSP RPT (FOLLOWUP)	S		0	LRJ		REVIEW PERIMETER RESPONSE TIME TO ALARMS
	85-34-11	INSP RPT (FOLLOWUP)	S		0	LRJ		REVIEW ALL VA AND PA PENETRATIONS TO ASSURE ADEQUATE PROTECTION
	85-34-12	INSP RPT (FOLLOWUP)	S		0	LRJ		INCREASED TRAINING STAFF DEDICATED TO SECURITY
	85-34-13	INSP RPT (FOLLOWUP)	S		0	LRJ		EXPANDED REFRESHER TRAINING REVIEW
	85-34-14	INSP RPT (FOLLOWUP)	S		0	LRJ		REVIEW EQUIPMENT ISSUE TO ASSURE SAME AS USED FOR GUARD TRAINING AND QUALIFICATION (PRIM. HANDGUN)
	85-34-15	INSP RPT (FOLLOWUP)	S		0	LRJ		REVIEW LICENSEE ACTIONS TO CURB TAILGATING

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50312	85-36-01	INSP RPT (FOLLOWUP)	E		0	PMQ		REVIEW OF REVISED FIRE PROTECTION PROCEDURES TO BE CONDUCTED IN FUTURE
	86-06-01	INSP RPT (FOLLOWUP)	P		0	KMP		EVALUATE EP TRAINING
	86-06-02	INSP RPT (FOLLOWUP)	P		0	KMP		REVIEW STEPS TAKEN TO IMPROVE NOTIFICATION OF PLANT STAFF TO TAKE SAFETY PRECAUTIONS
	86-06-03	INSP RPT (FOLLOWUP)	P		0	KMP		REVIEW STEPS TAKEN TO INSURE UPDATES TO THE OFFSITE AGENCIES
	86-06-04	INSP RPT (FOLLOWUP)	P		0	KMP		REVIEW STEPS TAKEN TO INSURE EPIPS ARE MAINTAINED
	86-06-05	INSP RPT (FOLLOWUP)	M		0	KMP		EVALUATE ACTIONS WITH IMPLEMENTATION OF AP 365 AND H2PSA-7
	86-06-06	INSP RPT (FOLLOWUP)	0		0	KMP		EVALUATE CORRECTIVE ACTION ON HVAC NOISE LEVELS AND TRAINING ON HVAC OPERATION
	86-07-02	INSP RPT (FOLLOWUP)	0		0	WGA		REEXAMINE LICENSEE ACTION ON MISC TRAINING DEFICIENCIES
	86-07-03	INSP RPT (FOLLOWUP)	0		0	WGA		IDADS INDICATED ERRONEOUS FLOWS FOR EMERG CR HVAC SYSTEM
	86-07-06	INSP RPT (FOLLOWUP)	0		0	WGA		TRAINING OF NON LICENSED OPERATORS IN VALVE OPERATION NEEDS TO BE EXPANDED
	86-07-07	INSP RPT (FOLLOWUP)	0		0	WGA		LICENSEE TO REEXAMINE PROCEDURES TO ASSURE PROPER CONTROL OF NONCONDENSIBLE GASES IN EMERG

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50312	86-07-08	INSP RPT (FOLLOWUP)	0		0	WGA		LICENSEE TO ADD PZR HEAT CURRENT TO LOADS
	86-07-09	INSP RPT (FOLLOWUP)	0		0	WGA		EVALUATE ADDING PZR LEVEL-HEATER INTERLOCK TO PM SYSTEM
	86-07-13	INSP RPT (FOLLOWUP)	0		0	WGA		NONCONSERVATIVE PRACTICE RE CORRECTING SG READINGS FOR STATION BATTERIES
	86-07-14	INSP RPT (FOLLOWUP)	0		0	WGA		PRACTICE OF PREPARING STATION BATTERIES FOR SERVICE TEST IS QUESTIONED - TIA TO NRR
	86-07-15	INSP RPT (FOLLOWUP)	0		0	WGA		LICENSEE TO PROVIDE ENHANCED TRAINING ON CARE OF STATION BATTERIES
	86-07-16	INSP RPT (FOLLOWUP)	0		0	WGA		PRACTICE OF TESTING BATTERIES AT DESIGN RATHER THAN CAPACITY FOR DEGRADATION QUESTIONED - TIA TO NRR
	86-08-01	INSP RPT (FOLLOWUP)	S		0	GPP		LOST BADGE EVENT IN RESTRICTIVE AREA
	86-13-02	INSP RPT (FOLLOWUP)	R		0	GPP		LACK OF PROPER CORRECTIVE ACTIONS WHEN IDENTIFIED VALVES NOT ON PBIDS
	86-14-01	INSP RPT (FOLLOWUP)	P		0	KMP		FAILURE TO MAINTAIN EP TRAINING, REVIEW CORRECTIVE ACTION
	86-14-02	INSP RPT (FOLLOWUP)	P		0	KMP		FAILURE TO MAINTAIN EP AND IMPLEMENTING PROCEDURES, REVIEW CORRECTIVE ACTION
	86-14-03	INSP RPT (FOLLOWUP)	P		0	KMP		REVIEW CORRECTIVE ACTION ON ITEMS IDENTIFIED DURING LICENSEE'S 50.54T AUDIT

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50312	86-14-04	INSP RPT (FOLLOWUP)	P		0	KMP		EVALUATE THAT A REVIEW OF EALS WAS PERFORMED WITH STATE AND LOCAL AGENCIES
	86-15-02	INSP RPT (FOLLOWUP)	M		0	PGY		VERIFY IMPROVED MAINTENANCE OF LIQUID EFFLUENT RECORDS
	86-15-04	INSP RPT (FOLLOWUP)	M		0	PGY		EVALUATE CORRECTIVE ACTION REGARDING LIQUID EFFLUENT COMPOSITE SAMPLING
	86-15-06	INSP RPT (FOLLOWUP)	M		0	PGY		FOLLOW UP TO DETERMINE IF RCDWST AND BWST SHOULD HAVE 10 CURIE LIMIT
	86-15-08	INSP RPT (FOLLOWUP)	M		0	PGY		VERIFY THAT THE LICENSEE UPDATES THE FSAR TO CORRECT LIQUID EFFLUENT PRACTICES
	86-15-10	INSP RPT (FOLLOWUP)	M		0	PGY		VERIFY CORRECTION OF ERROR ANALYSIS
	86-15-11	INSP RPT (FOLLOWUP)	M		0	PGY		FOLLOW UP TO DETERMINE IF THE LICENSEE INTENDS TO CORRECT T.S. 6.9.2.3.1
	86-15-12	INSP RPT (FOLLOWUP)	M		0	PGY		VERIFY CORRECTED SEMIANNUAL EFFLUENT RELEASE REPORTS
	86-15-13	INSP RPT (FOLLOWUP)	M		0	PGY		ESTABLISH VALIDITY OF ODCM REVISION TO CHANGE BIOACCUMULATION FACTOR FOR CESIUM
	86-17-01	INSP RPT (FOLLOWUP)	O		0	AOH	0986	ESTABLISH FORMAL PROGRAM TO IMPLEMENT TECH SPEC AMMENDMENTS AND COMMITMENTS ON SURVEILLANCE
	86-17-02	INSP RPT (FOLLOWUP)	O		0	AOH	0986	ESTABLISH A FORMAL PROGRAM TO CALIBRATE SAFETY-RELATED INSTRUMENTS NOT ADDRESSED BY T.S.

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	EMPLOYEE INITIALS	ACTION DATE	DESCRIPTIVE TITLE
50312	86-17-03	INSP RPT (FOLLOWUP)	O		0	ADM		POTENTIAL GENERIC IMPLICATION ON BAILEY CRIMPED TERMINATION FAILURE
	86-18-04	INSP RPT (FOLLOWUP)	R		0	GPP		WELD ROD CONTROL PROCEDURE NEEDS TO BE REVIEWED AFTER NEXT REVISION
	86-18-07	INSP RPT (FOLLOWUP)	E		0	GPP		WATER CONTROL IN THE TSC ON FIRE SYSTEM ACTUATION
	86-18-09	INSP RPT (FOLLOWUP)	R		0	GPP		LICENSEE COMMITTED TO REVISE AMMED. ON ORGANIZATION CHANGES
	86-20-01	INSP RPT (FOLLOWUP)	M		0	MIC		REVIEW EFFECTIVENESS OF LICENSEE'S IMPLEMENTATION OF TECHNICAL SUPPORT OF RADIATION SAFETY
	86-20-02	INSP RPT (FOLLOWUP)	M		0	MIC		EXAMINE LICENSEE'S EVALUATION OF O.C. ITEMS DISCUSSED IN PARAGRAPH 3.(F)
	86-20-03	INSP RPT (FOLLOWUP)	M		0	MIC		REVIEW RESULTS OF THE LICENSEE'S EVALUATION DISCUSSED IN PARAGRAPH 3.(H)

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50312	GL-85-03	GENERIC LETTER	0		0			INADVERTENT BORON DILUTION EVENTS
	GL-85-06	GENERIC LETTER	E		0	KDI	0386	QA GUIDANCE FOR ATWS EQUIP THAT IS NOT SAFETY-RELATED
	GL-85-10	GENERIC LETTER	0		0	TAY		TS FOR GL 83-28 ITEMS 4.3 AND 4.4
	GL-85-20	GENERIC LETTER	0		0	CYM		VERIFY STRESS ANALYSIS PERFORMED ON MODIFIED THERMAL SLEEVE DESIGN FOR MPI NOZZLE
	GL-85-22	GENERIC LETTER	0		0	TAY		POTENTIAL FOR LOSS OF POST-LOCA RECIRC CAP DUE TO INSULATION DEBRIS BLOCKAGE
	GL-86-05	GENERIC LETTER	E		0	MPR	0886	FOLLOWUP TO GL83-10E&F. IMPLEMENTATION OF TMI ITEM II.K.3.5 "AUTO TRIP OF RCPs"

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	EMPLOYEE INITIALS	ACTION DATE	DESCRIPTIVE TITLE
50312	IN-83-28	INFO NOTICE	P		0	LRJ		CRITERIA FOR GENERAL EMERGENCY PROTECTIVE ACTION RECOMMENDATIONS
	IN-85-23	INFO NOTICE	0		0			INADEQUATE SURVEILLANCE AND POSTMAINTENANCE/POSTMODIFICATION SYSTEM TESTING
	IN-85-42	INFO NOTICE	0		0	PGY		LOOSE PHOSPHOR IN PANASONIC 800 SERIES BADGE TLD ELEMENTS
	IN-85-66	INFO NOTICE	0		0	TAY		DISCREPANCIES BETWEEN AS-BUILT CONST DRAWINGS AND EQUIPMENT INSTALLATIONS
	IN-85-71	INFO NOTICE	E	8601	0	CSC	1186	CILRT
	IN-85-78	INFO NOTICE	P		0	RIF		EVENT NOTIFICATION FORM
	IN-85-80	INFO NOTICE	P		0	RIF		TIMELY EMERGENCY CLASSIFICATION AND NOTIFICATION
	IN-85-91	INFO NOTICE	0		0	TAY		LOAD SEQUENCERS FOR EDG
	IN-86-10	INFO NOTICE	P		0	RIF		SPDS MALFUNCTIONS
	IN-86-18	INFO NOTICE	P		0	RIF		NRC ON-SCENE RESPONSE DURING A MAJOR EMERGENCY
	IN-86-27	INFO NOTICE	S		0	LRJ		ACCESS CONTROL AT NUCLEAR FACILITIES

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	EMPLOYEE INITIALS	ACTION DATE	DESCRIPTIVE TITLE
50312	IN-86-42	INFO NOTICE	M		0	PGY		IMPROPER MAINTENANCE OF RADIATION MONITORING SYSTEMS
	IN-86-43	INFO NOTICE	M		0	PGY		PROBLEMS WITH SILVER ZEOLITE SAMPLING OF AIRBORNE RADIOIODINE
	IN-86-44	INFO NOTICE	M		0	PGY		FAILURE TO FOLLOW PROCEDURES WHEN WORKING IN HIGH RADIATION AREAS
	IN-86-46	INFO NOTICE	M		0	PGY		IMPROPER CLEANING OF RESPIRATORY PROTECTION EQUIPMENT

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50312	82-22-01	INSP RPT (UNR)	O		0		1082	50.59 REVIEW OF ENVIRONMENTAL QUALIFICATIONS OF ECN A-2726 TRANSFORMER
	83-17-01	INSP RPT (UNR)	R		0			SFP LINER LEAKS
	83-22-02	INSP RPT (UNR)	R		0			TS AMEND 97 MUST BE APPROVED
	83-23-01	INSP RPT (UNR)	R	8323	0			ANALOG STATUS OF SFAS SHOULD BE ADDED TO THE CONTROL ROOM
		INSP RPT (UNR)	R	8331	0			LICENSEE FOLLOWED UP BUT STILL NOT DECIDED ON CORRECTIVE ACTION
	83-24-01	INSP RPT (UNR)	M		0			PASS OPERABILITY INC. ION CHROMAT ATMOSPHERE & OTHERS
		INSP RPT (UNR)	M	8326	0			PASS PROBLEM LIST DEVELOPED-LIST IDENTIFIED ITEMS AND CURRENT STATUS
		INSP RPT (UNR)	M	8408	0			CERTAIN PASS PROBLEM LIST ITEMS CORRECTED-SOME REMAIN UNRESOLVED
		INSP RPT (UNR)	M	8528	0	MIC		
	83-25-06	INSP RPT (UNR)	R		0			CHECK ON PROV POINTER MONTHLY SURV AND HISTORY OF ITS POSITION
	84-11-01	INSP RPT (UNR)	P		0			1983 ANNUAL REVIEW OF EMERGENCY PLAN

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	EMPLOYEE INITIALS	ACTION DATE	DESCRIPTIVE TITLE
50312	85-08-02	INSP RPT (UNR)	R		0	JHE		BATTERY SURVEILLANCE TEST (DISCHARGE TEST) NOT IN ACCORDANCE WITH TECH SPEC
	85-17-02	INSP RPT (UNR)	E		0	WGA	0286	CLASS I WORK PERFORMED ON A CLASS 2 WORK REQUEST
	85-23-01	INSP RPT (UNR)	E	8601	0	CSC	1186	IST-NON-CURRENT PROGRAM PLAN AND DELAY IN IMPLEMENTING SER REQUIREMENTS
	85-23-03	INSP RPT (UNR)	E	8601	0	CSC	1186	IST-ADEQUACY OF IST IMPLEMENTING PROCEDURES
	85-25-02	INSP RPT (UNR)	R	8530	0	JHE		NCR NOT ISSUED ON BROKEN CAPSCREWS FOR THE RCP
	85-31-01	INSP RPT (UNR)	0		0	CYM		USAR UPDATE REQUIRED TO IDENTIFY CROSSCONNECTED HPI ALIGNMENT - ALSO SEE FOL 85-27-03
	86-07-04	INSP RPT (UNR)	0		0	WGA		LICENSEE WILL ESTABLISH WHETHER EMERG CR HVAC WAS AVAILABLE DURING 12/26/85 EVENT
	86-07-12	INSP RPT (UNR)	0		0	WGA		LICENSEE TO PROVIDE TECH BASIS FOR NOT EQUALIZING BATTERY AFTER LOW SG WAS NOTED
	86-07-17	INSP RPT (UNR)	0		0	WGA		LICENSEE TO REEXAMINE UNQUALIFIED SEISMIC CONFIGURATION OF BATTERY RACKS - TIA TO HRR
	86-08-03	INSP RPT (UNR)	R		0	GPP		SEISMIC QUALIFICATION OF STATION BATTERIES
	86-08-04	INSP RPT (UNR)	R		0	GPP		BATTERIES OPERABILITY

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	EMPLOYEE INITIALS	ACTION DATE	DESCRIPTIVE TITLE
50312	86-08-05	INSP RPT (UNR)	R		0	GPP		BATTERY SURVEILLANCE PROGRAM
	86-18-01	INSP RPT (UNR)	R		0	GPP		FAILURE TO REVIEW TEMP MODIFICATION AS 50.59 CHANGE
	86-18-05	INSP RPT (UNR)	R		0	GPP		DISCREPANCIES WITH LICENSEE'S PIPING CLASSIFICATION VS SER.
	86-18-06	INSP RPT (UNR)	R		0	GPP		CURRENT PIPING CLASSIFICATION DOES NOT IDENTIFY SEISMIC PIPING PAST THE CLASS I BOUNDARY

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	02-20-81	OTHER	0		0	TAY		AUTO-START OF MOTOR-DRIVEN FIRE PUMP DEFEATED

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DOCKET	ITEM=NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	05-27-P	PART 21	R		0			PART 21 REPORT: WOODWARD GOVERNOR POINTER DISC INTERFERENCE
	84-00-P	PART 21	0		0			PT21: BBC BROWN BOVERI INC VOLTAGE BALANCE RELAY (ITE-60)
	84-04-P	PART 21	0		0			PT21: FUEL CONTROL SHAFT ON TDI
	85-02-P	PART 21	0		0	CYM		PART 21: ANACON CL-2 MONITORS
	85-04-P	PART 21	0		0	CYM		PART 21: DSR OR DSRV TDI DG AIR FILTER IN ENGINE CONTROL PANEL
	85-07-P	PART 21	0		0	CYM		PART 21: CHECK VALVE IN THE ON-ENGINE MOUNTED STARTING AIR PIPING
	85-08-P	PART 21	0		0			PART 21 REPORT OIL PLUGS IN CRANKSHAFT ON TDI DG (ENTERED TY)
	85-11-P	PART 21	0		0	TAY		PART 21: CLOW WILLIAMS-MAGAR CHECK VALVE ON TDI - LOG SHEET NO. 69
	85-13-P	PART 21	0		0	TAY		PART 21: TDI ENGINE GENERATOR CONTROL PANEL
	85-14-P	PART 21	0		0	TAY		PART 21: LIMITORQUE VALVE ACTUATORS
	85-15-P	PART 21	0		0	TAY		PART 21 TEC MODEL 914-1 DEFECTIVE TI TL490CN ANALOG LEVEL DETECTOR
	85-20-P	PART 21	0		0	CYM		PART 21: DEFECT ON UNDERVOLTAGE TRIP DEVICE USED ON AK&AKR GE CIRCUIT BREAKERS

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	85-22-P	PART 21	0		0	TAY		PART 21: INTAKE SILENCER NOT WELDED IN PLACE
	85-23-P	PART 21	0		0	TAY		PART 21: ROSEMOUNT PERF SPEC REPORT DOES NOT ADDRESS ZERO SHIFT DUE TO PROCESS PRESS
	85-24-P	PART 21	0		0	TAY		PART 21: OIL LEVEL DEVICE ON AF PUMP IS NOT RELIABLE
	86-01-P	PART 21	E		0	TAY		PART 21: PROBLEM WITH STARTING AIR VALVE ASSEMBLY
	86-03-P	PART 21	E		0	TAY		PART 21: WOODWARD GOVERNOR
	86-04-P	PART 21	E		0	TAY		PART 21: ENGINE MOUNTED FUEL OIL LINE
	86-07-P	PART 21	E		0	TAY		PART 21: OVERSPEED GOV & FUEL TRANSFER PUMP DRIVE
	86-08-P	PART 21	E		0	TAY		PART 21: TURBOCHARGER THRUST BEARING LUBE
	86-10-P	PART 21	E		0	TAY		PART 21: LUBE OIL CHECK VALVES
	86-13-P	PART 21	0		0	TAY		PART 21 - CHECK VALVES MAY HAVE MISSING LOCK WLDG ON HINGE SUPPORTS
	86-14-P	PART 21	E		0	TAY		PART 21 - AUTOMATIC SPRINKLER MODEL C DELUGE VALVES FAILED TO OPEN
	86-15-P	PART 21	R		0	MPR		PART 21 - VALVE OPERATOR MOTOR LEAD INSULATION, DEVIATION IN QUALITY IN REPLACEMENT MOTOR ACTUATORS

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	86-16-P	PART 21	E		0	TAY		PART 21 - TDI SUMP TANK FOOT VALVE

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DOCKET	ITEM=NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	80-23-T0	REPORTABLE OCCU	R		0			DRESSER PORV AND CODE SAFETY VALVES ONLY DESIGNED FOR SAT STEAM
		REPORTABLE OCCU	R	8121	0			PEND MANFACT RPT AND LICENSEE FULL RPT
		REPORTABLE OCCU	R	8238	0		0383	MORE INFO WILL BE AVAILABLE IN 83 ON SAFETY VALVE OPERABILITY
	80-26-T0	REPORTABLE OCCU	R		0		0683	SUBCOOLING REQUIREMENT RESULTS IN GREATER OFFSITE DOSE FOR OTSG LEAK
		REPORTABLE OCCU	R	8121	0		0683	PEND ATOG GUIDELINES AND REVISE FSAR

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DOCKET	ITEM=NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	79-21-L2	REPORTABLE OCCU	R		0		0683	REPLACEMENT OF MAIN FW NOZZLES DELAYED FROM 81 TO 82 REFUELING OUTAGE
		REPORTABLE OCCU	R	8121	0		0683	REPLACE FW NOZZLES 1982 OUTAGE
		REPORTABLE OCCU	R	8317	0		0485	
	81-19-L0	REPORTABLE OCCU	M		0	AOH		POSSIBLE DEGRADATION OF POST ACCIDENT SAMPLE SYSTEM DUE TO OBSTRUCTION
		REPORTABLE OCCU	M	8121	0			POSSIBLE INSTAL OF NONFOUL SUCTIONS
	81-39-L0	REPORTABLE OCCU	R		0			LOW SWITCHYARD VOLTAGE CONDITION DIESELS STARTED FOR SAFETY BUSES
		REPORTABLE OCCU	R	8238	0		0683	WILL FOLLOW AS PART OF 9/20/82 LTR COMMITMENTS-SEE DAVE THORPE
	83-07-L1	REPORTABLE OCCU	R	8502	0	CYM		FOLLOWUP TO 83-07 AND 83-17 RCP POWER RELAYS
	83-17-L1	REPORTABLE OCCU	R	8502	0	CYM		REPLACEMENT OF WILMAR ELECTRONICS RELAYS TO BE EVALUATED
	83-24-L0	REPORTABLE OCCU	R	8502	0	CYM		'B' NUCLEAR SERVICE RAW WATER PUMP TRIPPED DUE TO CABLE GROUNDING
	83-37-L0	REPORTABLE OCCU	R		0			FAILURE OF 'A' EMERGENCY SUMP VALVE TO OPEN-FOLLOWUP RPT DUE BY 1/7/84
		REPORTABLE OCCU	R		0			FAILURE OF 'A' EMERGENCY SUMP VALVE TO OPEN - FOLLOWUP REPORT

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50312	83-37-L1	REPORTABLE OCCU	R	8502	0	CYM		MOTOR OPERATOR FOR VALVE HV-26105 WOULD NOT OPEN VALVE
	84-04-L0	REPORTABLE OCCU	R		0			FAILURE OF POWER SUPPLY TO METEOROLOGICAL TOWER
	84-05-L0	REPORTABLE OCCU	R		0			INOPERABILITY OF EMERGENCY EVACUATION SIRENS
	84-07-L0	REPORTABLE OCCU	R		0			REACTOR TRIP DUE TO SLOW FEEDWATER SYSTEM RESPONSE AND GRID UPSET
	84-10-L0	REPORTABLE OCCU	R		0			PARTIAL PERFORMANCE OF ISOLATION VALVE SURVEILLANCE TEST
	84-11-L0	REPORTABLE OCCU	R		0			INCORRECT CONFIGURATION TABLE IN SURVEILLANCE PROCEDURES
	84-15-L0	REPORTABLE OCCU	R		0			GENERATOR HYDROGEN EXPLOSION AND FIRE AND LOSS OF NON-NUCLEAR INSTRUMENTS
	84-16-L0	REPORTABLE OCCU	R		0			CONTAINMENT ISOLATION VALVE STROKE TIME IN EXCESS OF TECH SPEC LIMIT
	84-16-L1	REPORTABLE OCCU	R		0	CYM		PROGRAM CHANGED TO RESOLVE OPEN ITEMS DURING SHUTDOWN PRIOR TO STARTUP
	84-18-L0	REPORTABLE OCCU	0		0			LEAKING BOURDON TUBE PRESSURE SWITCH RESULTED IN SPURIOUS MSLB LOGIC ACTUATION CAUSING REACTOR TRP
	84-18-L1	REPORTABLE OCCU	0		0	CYM		LEAKING BOURDON TUBE PRESSURE SWCH RESULTED IN SPURIOUS MSLB LOGIC ACTUATION AND ICS TRANSIENT
		REPORTABLE OCCU	0	8414	0			LICENSEE COMMITTED TO SUBMIT REVISED LER TO CLARIFY EVENT ANALYS

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50312	84-18-L1	REPORTABLE OCCU	0	8502	0			
		REPORTABLE OCCU	0	8527	0	-		
	84-20-L0	REPORTABLE OCCU	0	8502	0	CYM		OTSG B TUBE LEAKAGE IN EXCESS OF 1 GPM, UNUSUAL EVENT DECLARED RX TRIP - ERRONEOUS MBLB ACTUATE
		REPORTABLE OCCU	0	8527	0			
	84-22-L0	REPORTABLE OCCU	R		0			OTSG 'A' TUBE LEAK RESULTED IN A 2 GPM LEAK RATE WHICH EXCEEDED TECH SPEC LIMIT
	84-22-L1	REPORTABLE OCCU	R		0			SUPPLEMENT REPORTS OFFSITE RELEASES RESULTING FROM OTSG 'A' TUBE LEAK
	84-24-L0	REPORTABLE OCCU	R		0			SIMULTANEOUS PLANT HEATUP AND DEBORATION VIOLATED PROCEDURAL CONTROL OF REACTIVITY ADDITION
	84-25-L0	REPORTABLE OCCU	R		0			REACTOR TRIP DUE TO FEEDWATER TRANSIENT; ALSO AUX. FEED SYS. PROBS WITH VALVE AND PRESSURE SWITCH
	85-01-L0	REPORTABLE OCCU	R		0			H2 MONITOR SYSTEM CONTAINMENT ISOLATION VALVES FOUND OPEN FOR SEVEN DAYS
	85-01-L1	REPORTABLE OCCU	R		0	AOH		CORRECTS REPORTING CRITERIA AND DATE WHEN VALVES WERE LOGGED CLOSED
		REPORTABLE OCCU	R		0			LOSS OF CONTAINMENT INTEGRITY VIA OPEN VALVES
		REPORTABLE OCCU	R		0			REACTOR COOLANT SYSTEM NONISOLABLE LEAK

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	85-02-L0	REPORTABLE OCCU	R		0			UNRESTRAINED HEAVY LOAD IN REACTOR BUILDING
	85-03-L0	REPORTABLE OCCU	0		0			INCORRECT BORON CONCENTRATION TECH SPEC LIMIT
		REPORTABLE OCCU	0		0			TIA DATED APRIL 29, 1985, REQUESTED REVIEW OF LICENSEE ANAL OF SHUTDOWN MARGIN DURING REFUELINGS
	85-04-L0	REPORTABLE OCCU	R		0			FIRE DAMPERS NOT INSTALLED AS REQUIRED BY FIRE HAZARDS ANALYSIS
	85-05-L0	REPORTABLE OCCU	R		0	CYM	-	CLOSED BORATION PATH DURING FUEL MOVEMENT
	85-07-L0	REPORTABLE OCCU	R		0	CYM		UNDervOLTAGE RELAY CALIBRATION FOUND OUT OF SPEC
	85-08-L0	REPORTABLE OCCU	R		0	CYM		FIRE SUPPRESSION SYS. SURVEILLANCE INTERVAL EXCEEDED TECH SPEC RQMT DUE TO SCHEDULING ERROR
	85-09-L0	REPORTABLE OCCU	R		0	CYM		DIESEL GENERATOR CONTROL CIRCUITRY INADEQUATE DURING NORMAL SHUTDOWN SEQUENCE TO RESPOND TO UNDervOLT
	85-10-L0	REPORTABLE OCCU	R		0	CYM		NONISOLABLE LEAK IN HOT LEG HIGH POINT VENT PIPING DUE TO FATIGUE CRACK RESULT'G FROM MISS'G SUPPORTS
	85-11-L0	REPORTABLE OCCU	0		0	CYM		RPS CHANNEL TRIP ON HIGH PRESSURE SETPOINT (1820PSI) OF SHUTDOWN BYPASS DUE TO OPERATOR ERROR
	85-12-L0	REPORTABLE OCCU	0		0	CYM		LOSS OF REACTOR BUILDING INTEGRITY DUE TO UNSECURED OUTER HATCH - PERSONNEL ERROR - SUPPLEMENT 10/31 FOLLOWUP TO BE SUBMITTED BY OCT. 31
		REPORTABLE OCCU	0	8527	0			

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	85-13-L0	REPORTABLE OCCU	0	8603	0	DJW		AUTOSTART OF DIESEL GENERATOR DUE TO OVERVOLTAGE ON SAFETY BUS
	85-14-L0	REPORTABLE OCCU	R		0	CYM		LONG TERM CORRECTIVE ACTION PENDING CLASS 2 BREAKER INSTALLED DURING MAINTENANCE ON NBCW PUMP
	85-15-L0	REPORTABLE OCCU	R		0	CYM		AUTO START OF DG DUE TO ACCIDENTAL LOSS OF POWER TO NUCLEAR SERVICE BUS-XCONNECT BREAKER FAILED OPEN
	85-16-L0	REPORTABLE OCCU	R		0	CYM		SPURIOUS CLOSURE OF DHR ISOLATION VALVE DUE TO PRESSURE TRANSMITTER ELECTRICAL SPIKING
	85-17-L0	REPORTABLE OCCU	R		0	CYM		LEAK IN AUX BLDG VENTILATION SYSTEM DUE TO MISSING SEAL PLATE IN HEPA FILTER SINCE MANUFACTURE
	85-18-L0	REPORTABLE OCCU	R		0	CYM		EDG OUTPUT BREAKER LOCKOUT
	85-19-L0	REPORTABLE OCCU	R		0	CYM		EXCESS COOLDOWN RATE AFTER HI PRESS RX TRIP DUE TO OPEN FEEDWATER HEATER RELIEF VALVES
	85-20-L0	REPORTABLE OCCU	R		0	CYM		ESSENTIAL HVAC FLOW CONTROLLER DESIGN ERROR PREVENTS AUTO CONTROL AFTER RETURN OF POWER
	85-21-L0	REPORTABLE OCCU	R		0	CYM		EDG AUTOSTART DUE TO PERSONNEL ERROR WHILE TROUBLESHOOTING OV RELAY-ALSO FAN FAIL DUE TO SP DRIFT
	85-22-L0	REPORTABLE OCCU	0		0	CYM		PZR LIQUID SAMPLE VALVE FOUND OPEN VIOLATING APP. R COMMITMENT - SUPPLEMENT AFTER ROOT CAUSE ANAL
	85-24-L0	REPORTABLE OCCU	R		0	CYM		SHUTDOWN DUE TO RCS LEAKAGE GREATER THAN 10 GPM FROM PZR LGD SAMPLE VALVE SFV-7001 PACKING GLAND
	85-25-L0	REPORTABLE OCCU	R		0	CYM		REACTOR TRIP FOLLOWING LOSS OF ICS POWER

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DOCKET	ITEM=NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	86-02-L0	REPORTABLE OCCU	0		0	AOH		PINHOLE LEAKS IN CABING DRAIN LINE FOR B DECAY HEAT PUMP
	86-03-L0	REPORTABLE OCCU	0		0		AOH	CONTAINMENT PURGE UNMONITORED
	86-04-L0	REPORTABLE OCCU	0		0	AOH		MISSED FIRE WATCH ON INOPERABLE FIRE DOOR
	86-05-L0	REPORTABLE OCCU	0		0	AOH		SEISMIC SPACING OF NUCLEAR SERVICE BATTERIES

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LICENBEE EVENT REPORT

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DOCKET	ITEM=NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	81-59-X0	SPECIAL RPT.	0		0	TAY		HOURLY FIRE WATCH POSTED VICE CONTINUOUS WATCH-TECH SPEC 3.14.6.2
	82-01-X0	SPECIAL RPT.	0		0	TAY		FIRE WATCH NOT PERFORMED FOR THREE HOURS DUE TO AIRBORNE RADIOACTIVITY
	82-02-X0	SPECIAL RPT.	0		0	TAY		HOURLY FIRE WATCH IN "B" DIESEL GENERATOR ROOM NOT CONDUCTED FOR FOUR HOURS
	82-27-X1	SPECIAL RPT.	R		0			WEEKLY SURVEILLANCE OF NITROGEN BYS FOUND XE-133 CONTAMINATION
	83-01-X0	SPECIAL RPT.	0		0	TAY		SPECIAL REPORT=RCP FIRE DETECTORS NOT TESTED AS REQUIRED
	83-02-X0	SPECIAL RPT.	0		0	TAY		MOTOR DRIVEN FIRE PUMP OUT OF SERVICE OVER 7 DAYS FOR MAINTENANCE
	83-03-X0	SPECIAL RPT.	0		0	TAY		UNAVAILABILITY OF FIRE SUPPRESSION WATER SUPPLIES (SPECIAL REPORT)
	83-04-X0	SPECIAL RPT.	R		0			UNAVAILABILITY OF TWO HIGH PRESSURE FIRE PUMPS
	83-05-X1	SPECIAL RPT.	R		0			REVISION TO REPORT ON STEAM GENERATOR TUBE PLUGGING
	83-07-X0	SPECIAL RPT.	R		0			HEAT TRACING F/HYDROGEN MONITORING SYSTEM FOUND DE-ENERGIZED
	83-09-X0	SPECIAL RPT.	R		0			THERMAL SHIELDS NOT INSTALLED IN HYDROGEN MON SYSTEM HANGERS
	83-31-X0	SPECIAL RPT.	R		0			DELAY IN NOTIFYING OPERATORS OF LOW CONCENTRATION IN BORIC ACID STORAGE TANK

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LICENSEE EVENT REPORT

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DOCKET	ITEM-NUM	TYPE	FOLLOWUP BRANCH	FOLLOWUP REPORT NO.	STATUS	NAME	ACTION DATE	DESCRIPTIVE TITLE
50312	84-03-X0	SPECIAL RPT.	R		0			CRACKS IN SWITCH JAWS OF WESTINGHOUSE TYPE MG-6 RELAYS DUE TO MANUFACTURING DEFECT
	84-04-X0	SPECIAL RPT.	R		0			ELECTROMATIC RELIEF VALVE (EMOV) LEAKING UNDER LOW PRESSURE CONDITIONS



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION V

1450 MARIA LANE, SUITE 210
WALNUT CREEK, CALIFORNIA 94596

August 4, 1986

MEMORANDUM TO: Public Document Room
FROM: *G. P. Perez*
G. P. Perez, Resident Inspector, Rancho Seco
SUBJECT: NRC OPEN ITEM LIST FOR RANCHO SECO, DOCKET #50-312

The enclosed attachments are the Open Items List transmitted to the Rancho Seco management, and a memorandum documenting the action. I would request that you place these memorandums in the Public Document Room for the Docket #50-312, Rancho Seco. If you have any questions, please call me at (209) 748-2791.

Enclosures:

1. Memorandum to Ray Ashley
2. Open Item List 07/03/86