



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION II  
245 PEACHTREE CENTER AVENUE N.E., SUITE 1200  
ATLANTA, GEORGIA 30303-1200

December 7, 2021

Mr. Don Moul  
Executive Vice President, Nuclear Division  
and Chief Nuclear Officer  
Florida Power & Light Company  
Mail Stop: EX/JB  
700 Universe Blvd.  
Juno Beach, FL 33408

SUBJECT: ST. LUCIE PLANT UNITS 1 & 2 – DESIGN BASIS ASSURANCE INSPECTION  
(TEAMS) INSPECTION REPORT 05000335/2021010 AND 05000389/2021010

Dear Mr. Moul:

On November 4, 2021, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at St. Lucie Plant Units 1 & 2. On November 18, 2021, the NRC inspectors discussed the results of this inspection with Mr. Wyatt Godes and other members of your staff. The results of this inspection are documented in the enclosed report.

No findings or violations of more than minor significance were identified during this inspection.

This letter, its enclosure, and your response (if any) will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with Title 10 of the *Code of Federal Regulations* 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

*/RA/*

James B. Baptist, Chief  
Engineering Branch 1  
Division of Reactor Safety

Docket Nos. 05000335 and 05000389  
License Nos. DPR-67 and NPF-16

Enclosure:  
As stated

cc w/ encl: Distribution via LISTSERV®

SUBJECT: ST. LUCIE PLANT UNITS 1 & 2 – DESIGN BASIS ASSURANCE INSPECTION  
 (TEAMS) INSPECTION REPORT 05000335/2021010 AND 05000389/2021010 –  
 DATED December 7, 2021

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ADAMS ACCESSION NUMBER: **ML21341A496**

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OFFICE	RIV/DRS	RII/DRS	RII/DRS	RII/DRS	RII/DRS	RII/DRS
NAME	J. Braisted	W. Deschaine	C. Franklin	J. Nadel	G. Ottenberg	J. Baptist
DATE	11/18/2021	11/22/2021	11/19/2021	11/19/2021	12/02/2021	12/07/2021

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**U.S. NUCLEAR REGULATORY COMMISSION  
Inspection Report**

Docket Numbers: 05000335 and 05000389

License Numbers: DPR-67 and NPF-16

Report Numbers: 05000335/2021010 and 05000389/2021010

Enterprise Identifier: I-2021-010-0043

Licensee: Florida Power & Light Company

Facility: St. Lucie Plant Units 1 & 2

Location: Jensen Beach, FL

Inspection Dates: October 18, 2021 to November 05, 2021

Inspectors: J. Braisted, Reactor Inspector  
S. Bussey, Sr., Reactor Technology Instructor  
W. Deschaine, Senior Resident Inspector  
C. Franklin, Reactor Inspector  
E. Haywood, General Engineer Nran  
J. Nadel, Senior Resident Inspector  
G. Ottenberg, Senior Reactor Inspector

Approved By: James B. Baptist, Chief  
Engineering Branch 1  
Division of Reactor Safety

Enclosure

## **SUMMARY**

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring the licensee's performance by conducting a design basis assurance inspection (teams) inspection at St. Lucie Plant Units 1 & 2, in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC's program for overseeing the safe operation of commercial nuclear power reactors. Refer to <https://www.nrc.gov/reactors/operating/oversight.html> for more information.

### **List of Findings and Violations**

No findings or violations of more than minor significance were identified.

### **Additional Tracking Items**

None.

## INSPECTION SCOPES

Inspections were conducted using the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection unless otherwise noted. Currently approved IPs with their attached revision histories are located on the public website at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter (IMC) 2515, "Light-Water Reactor Inspection Program - Operations Phase." The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards.

## REACTOR SAFETY

### 71111.21M - Design Bases Assurance Inspection (Teams)

The inspectors evaluated the following components and listed applicable attributes, permanent modifications, and operating experience:

### Design Review - Risk-Significant/Low Design Margin Components (IP Section 02.02) (3 Samples)

- (1) Unit 1 Instrument Air Check Valves: 1-V18279, 1-V18283, 1-V18290, 1-V18291, 1-V18294, 1-V18295
  - Design bases documents, system descriptions, and training documents
  - Primary design calculations
  - Normal, Abnormal, and Emergency Operating Procedures
  - Surveillance Test Procedures and Recent Results
  - Material Condition of Valves and Associated Equipment
  - Vendor Instruction Manuals
  - Corrective Action History and System Health Reports
  - Condition reports associated with component
  - Local Leak Rate Test Procedure and Recent Results
  
- (2) Unit 2 Component Cooling Water (CCW) Heat Exchanger 2B
  - Design bases documents and system descriptions
  - Primary design calculations
  - Normal, Abnormal, and Emergency Operating Procedures
  - Corrective and Preventative Work Order History
  - Generic Letter 89-13 Historical Correspondence
  - Surveillance Test Procedures and Heat Exchanger Cleaning/Inspection Results
  - Material Condition of Heat Exchanger, Pumps, Valves, and Associated Equipment
  - Vendor Instruction Manuals
  - Corrective Action History and System Health Reports
  - Condition reports associated with component
  - Maintenance Rule Program Documents

- Non-essential CCW Header Isolation Valves Testing and Surveillance History
- (3) 480 Volt Switchgear Bus 2B2
- Normal, Abnormal, and Emergency Operating Procedures
  - Compliance with Updated Final Safety Analysis Report (UFSAR), Technical Specifications (TS) and TS Bases
  - Material condition and configuration (e.g., visual inspection during a walkdown)
  - Consistency between station documentation (e.g., procedures) and vendors specifications
  - Environmental Conditions
  - Work Maintenance and surveillance test reviews

Design Review - Large Early Release Frequency (LERFs) (IP Section 02.02) (1 Sample)

- (1) Unit 1 Containment Vacuum Relief Isolation Valve, FCV-25-8
- Local Leak Rate Test Procedure and Recent Results
  - Quarterly Valve Cycle Surveillance Test Procedure and Recent Results
  - Component, Control Scheme, and System Drawings
  - Calculations to Demonstrate Ability to Perform Design Basis Safety Function and Accumulator Sizing
  - Environmental Qualification of Valve Components
  - Vendor Instruction Manuals
  - Preventive Maintenance Program Strategy and Basis Documents
  - System Health Reports and Corrective Action Documents
  - Emergency and Abnormal Operating procedures

Modification Review - Permanent Mods (IP Section 02.03) (5 Samples)

- (1) EC 290267, Unit 2 TCV-14-4A Valve Stem Clamp Installation/Removal
- (2) EC 289528, Unit 1: Installation of Air Filtration Devices Upstream of V18290
- (3) EC 292946, Unit 1 EDG Day Tank Level Relay
- (4) EC 286011, Unit 1 HCV-14-8B Replacement
- (5) EC 295797, Unit 2 Revise 120 VAC Power Source for UV Relays

Review of Operating Experience Issues (IP Section 02.06) (1 Sample)

- (1) NRC Information Notice 2018-03: Operating Experience Regarding Failure to Meet Technical Specifications Requirements for Changing Plant Conditions

**INSPECTION RESULTS**

No findings were identified.

## **EXIT MEETINGS AND DEBRIEFS**

The inspectors verified no proprietary information was retained or documented in this report.

- On November 18, 2021, the inspectors presented the design basis assurance inspection (teams) inspection results to Mr. Wyatt Godes and other members of the licensee staff.
- On November 4, 2021, the inspectors presented the initial inspection results to Mr. D. Sluszka and other members of the licensee staff.

**DOCUMENTS REVIEWED**

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
71111.21M	Calculations	02109-C-01	AOV Calculation for Unit 1 FCV-25-7 and FCV-25-8	2
		02109-C-011	AOV Program Unit 1 HCV-14-8A, 8B, 9, 10 Valve/Actuator Capability	0
		02109-C-019	AOV Program Unit 2 TCV-14-4A/B Valve/Actuator Capability	2
		129154-M-0100	Impact of Extended Power Uprate on Normal Operations Radiation Levels, Shielding Adequacy, and Normal Operation Radiation Environments in EQ Zones	1
		129154-M-0115	Containment Vacuum Analysis at EPU Conditions	1
		CN-OA-08-39	St. Lucie Unit 2 EPU Containment LOCA Pressure and Temperature Analysis	2
		CN-OA-09-9	St. Lucie Unit 2 EPU CCW/ICW Temperature Response Analysis	0
		PSL-1 FJM-90-024	Emergency Diesel Generator Fuel Oil Supply St. Lucie Unit 1	8
		PSL-1FJI-11-001	St Lucie Unit 1 Containment Hi/Lo Pressure Alarm Setpoints	0
		PSL-2-J-M-90-0013	Accumulator Sizing for Vacuum Relief Valves	0
		PSL-2FSC-02-007	Evaluation of Stem Clamp Restraint for Valve No. TCV-14-4A in Support of CR 02-0957	0
	Corrective Action Documents	Action Request (AR)	2347524, 2352035, 2354805, 2385508, 2396400	
		Action Request (AR)	1998799, 2072717, 2122786, 22801103, 2354805, 2385508, 2396400, 2347524, 2352035, 2354805	
		Action Request (AR)	02239658, 02392199, 02405470, 02193464	
		Condition Report (CR)	02-0957	
	Corrective Action Documents Resulting from Inspection	AR 02408049	2020 DBAI- Typo Error For Equip. Number in U2 CCW DBD	10/18/2021
		AR 02408214	NRC 2021 DBAI Cable Tray Housekeeping	10/19/2021
		AR 02408230	NRC 2021 DBAI ID of Cable-Tray Penetration Seal Cracking	10/19/2021
		AR 02408245	NRC 2021 DBAI 480V SWGR 2B2 Station Service Transformer Leak	10/19/2021



Inspection Procedure	Type	Designation	Description or Title	Revision or Date
		AR 02408304	2021 DBAI- Editorial Error in DBD-CMTMT-1 Section 7.8.1.2a	10/20/2021
		AR 02408417	2021 DBAI- 1B EG: Room Air Intake As Visual Corrosion	10/20/2021
		AR 02408418	2021 DBAI- 1B EDG: Generator Bearing Sight Glass Oil Drip	10/20/2021
		AR 02408419	2021 DBAI- 1B1 Diesel Engine: Crankcase Air/Oil Separator	10/20/2021
		AR 02408547	2021 DBAI- Minor Housekeeping Issue (CCW Building)	10/21/2021
		AR 02408550	2021 DBAI- U2 HCV-14-8B Air Regulator Surface Degradation	10/21/2021
		AR 02408551	2021 DBAI- Ladder Had Been Stored Improperly	10/21/2021
		AR 02408625	2021 DBAI- Grating Platform I-Beam Degraded (U2 Intk Struct)	10/22/2021
		AR 02408655	NRC 2021 DBAI: Design Tornado Criteria in Unit 1 UFSAR	10/22/2021
		AR 02409014	2021- DBAI U2 Intake Structure Multi. Conduit Covers Missing	10/25/2021
		AR 02409095	2021- DBAI U2 Intake Structure Valve Pit Room Severe Rust	10/26/2021
		AR 02409146	2021- DBAI U2 Intake Structure Conduit Pedestal Cracked	10/26/2021
		AR 02409290	2021 DBAI- Error on Drawing 8770-G-878	10/27/2021
		AR 02409431	Documentation Discrepancy Regarding the Unit 1 Vacuum Relief Setpoints	10/28/2021
		AR 02409555	2021 DBAI Item # 0214 - Improper Cancellation of WR 94137532	10/29/2021
		AR 02409612	2021 DBAI- U2 Support CW-3000-7004 for CW-11 Follow-up Insp	10/29/2021
		AR 02410062	2021 DBAI Update Proc with U2 Station Service Xfmr Guidance	11/02/2021
		AR 02410090	2021 DBAI- Improve WO Process to Remove Field Equipment.	11/02/2021
		AR 02410097	Incorrect Statement in EQ Document Package	11/02/2021
		AR 02410117	Normal Radiation Dose Rates at Unit 1 FCV-25-8 Isolation Valve	11/02/2021
		AR 02410210	Containment Vacuum Analysis Inconsistent With Technical Specifications	11/03/2021
		AR 02410253	2021 DBAI- U2 Intake Structure- Degraded Support Steel	11/03/2021

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
		AR 02410256	Electrical Conduit Covers Held with Zip-Ties	11/03/2021
		AR 02410257	2021 DBAI- Untimely Reinspection of 2B3 480V MCC Enclosure	11/03/2021
		AR 02410259	2021 DBAI- U2-Pipe Sup. 2998-CW-3000-7001-ITEM#6 Bolt Degraded	11/03/2021
		AR 02410309	2021 DBAI- U1 Containment Vacuum Relief Calc Fouling Factor	11/04/2021
		AR 02410329	Normal Operations Radiation Dose for EQ of Solenoid Valve	11/04/2021
		AR 02410333	2021 DBAI- Completion of Structures Inspection Reports	11/04/2021
		AR 02410343	U2 ICW Pump Ground Cable	11/04/2021
		AR 02410897	Error in EQ Zone DOC PAC U1 15.2 and 1.3 for EQ Components on FCV-25-7/8	11/09/2021
		AR 02411615	Add Note to Calculation 129154-M-0115	11/17/2021
	Drawings	2998-24421 Sht. 11 of 37	ST. LUCIE UNIT 2 ROD CONTROL SYSTEM UPGRADE POWER CABINET CONFIGURATION AND INSTALLATION	2
		2998-24421, Sht. 10 of 37	ST. LUCIE UNIT 2 ROD CONTROL SYSTEM UPGRADE POWER CABINET CONFIGURATION AND INSTALLATION	2
		2998-24421, Sht. 36 and 37	ST. LUCIE UNIT 2 ROD CONTROL SYSTEM UPGRADE POWER CABINET CONFIGURATION AND INSTALLATION	2
		2998-G-085	Flow Diagram Instrument Air System	38
		8770-12704	1/2" - 1878 Piston Check Valve	1
		8770-12721	3/4" 1878 Socket Ends Carbon Steel Piston Check Valve Non-Cobalt Trim	0
		8770-3726	1/2" - 2" 600 #CS Piston Check Valves	M
		8770-5655	24 in Piston Spring Oper Btly Valve I-FCV-25-7 & 8	3
		8770-5656	Cross Sect Btly Valves I-FCV-25-7, 8, 9, 10, 11, 12, & 13	4
		8770-5858	Cross Section ASME - P&V Code Standard Nuclear Class 2 N-SL-2FII Valve	4
		8770-6530	Pist Spring Oper for Btly Valves I-FCV-25-7 & 8	2
8770-A-451-1000	Equipment Qualification Documentation Package	14		
8770-B-327	Control Wiring Diagram: Diesel-Gen Fuel Oil Transfer Pump 1B	13		
8770-G-878	HVAC - Control Diagrams - Sheet 1	39		

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
	Engineering Changes	EC 289528	Unit 1: Installation Of Air Filtration Device Upstream V18290	2
		EC 290387	Convert Manual Pratt Butterfly Valve to AOV	1
		EC 292864	U2: Replace Regulators Upstream of FCV-25-7 and FCV-25-8	1
		EC 292946	Unit 1 EDG Day Tank Fill Valve Relay	0
	Engineering Evaluations	EC295797_50-59	CEDMCS CAB C2 – Revise 120 VAC Power Source for UV Relays	0
		ENG-SPSL-08-0164	Identification of Containment Isolation Valves Subject to Technical Specification 3/4.6.3, "Containment Isolation Valves"	0
		JPN-PSL-SEIP-93-049	Emergency Diesel Generator(EDG) Instrument Setpoint Evaluation	4
		PSL-ENG-LRAM-00-095	SYSTEMS AND STRUCTURES MONITORING PROGRAM – LICENSE RENEWAL BASIS DOCUMENT	14
		PSL-ENG-SESS-01-039	Scoping and Categorization of Air Operated Valves	6
	Miscellaneous	21-31017	Certificate of Analysis: FPL Instrument Air sample results	10/14/2021
		2998-2472	Vendor Manual - ITE Switch gear, Breakers/Components	10
		8770-12712	1/2" - 2" 1878 lb Piston Lift Check Valves with Resilient Seat Option	5
		8770-12743	Design & Seismic Analysis 3/4" Class 1878 Carbon Steel GB Piston Check Valve	1
		8770-16809	Vendor Manual -U1/U2 480V Masterpact Breakers	2
		8770-6250	Velan Valves and Maintenance Instructions	30
		8770-8717	Henry Pratt Butterfly Valves	27
		DBD-480V-AC-2	480 VAC DISTRIBUTION SYSTEM Design Basis Document	6
		DBD-CCW-1	Component Cooling Water System	8
		DBD-CCW-2	Component Cooling Water System	8
DBD-CNTMT-1		Containment Systems	7	
ER-M-100-2002-F05		Fleet Maintenance Rule Scoping Document	2	
FLO-2998.114		EBASCO Specification Rubber Seated Butterfly Valves	4	
FPL-1		Quality Assurance Topical Report	26	

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
	Operability Evaluations	2-AOP-22.01	Rapid Downpower	33
	Procedures	0-PME-100.08	Agastat E7000 Series Timing Relay Testing Procedure	15
		1-ADM-09.23	Time Critical Operator Actions and Time Sensitive Actions Program	19
		1-AOP-01.13	Natural Circulation Cooldown	14
		1-AOP-18.01	Instrument Air Malfunction	13
		1-AOP-68.01	Loss of Containment Integrity/Air Locks	3
		1-AOP-99.02	Station Blackout While Shutdown	4
		1-ARP-01-F00	Control Room Panel F RTGB-102	52
		1-EOP-09	Loss of Offsite Power/Loss of Forced Circulation LOOP/LOFC	29
		1-EOP-99	Appendices/Figures/Tables/Data Sheets	72
		1-GOP-123	Turbine Shutdown – Full Load to Zero Load	76
		1-GOP-201	Reactor Plant Startup – Mode 2 to Mode 1	47
		1-GOP-203	Reactor Shutdown	6
		1-GOP-302	Reactor Plant Startup – Mode 3 to Mode 2	65
		1-GOP-303	Reactor Plant Heatup – Mode 3 < 1750 to Mode 3 > 1750	47
		1-GOP-305	Reactor Plant Cooldown – Hot Standby to Cold Shutdown	73
		1-GOP-403	Reactor Plant Heatup – Mode 4 to Mode 3	56
		1-GOP-504	Reactor Plant Heatup – Mode 5 to Mode 4	78
		1-NOP-18.41	Instrument Air System Operation	47
		1-NOP-25.05	Containment Ventilation Systems	8
		1-NOP-59.01B	1B Emergency Diesel Generator Standby Lineup	14
		1-NOP-59.02B	1B Emergency Diesel Generator Operations	39
		1-NOP-99.07	Operations Hard Cards	31
		1-ONP-01.03	Plant Condition 3 Shutdown Cooling in Operation – No Reduced Inventory	39
		1-ONP-01.04	Plant Condition 4 Shutdown Cooling in Operation – Reduced Inventory Operations	33
		1-OSP-100.27	Schedule of Periodic Tests, Checks and Calibrations	96
		1-OSP-18.01	INSTRUMENT AIR ACCUMULATOR TESTS	7
	1-OSP-68.02	Local Leak Rate Test	49	

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
		1-OSP-99.29	Surveillance Tracker	1
		1-PMI-25.27	P-25-1B and P-25-13B, Containment to Annulus Channel B Differential Pressure Calibration	4
		2-ADM-09.23	Time Critical Operator Actions and Time Sensitive Actions Program	19
		2-AOP-01.08	RCS Leakage Abnormal Operations	33
		2-AOP-01.10	Pressurizer Pressure and Level	18
		2-AOP-01.13	Natural Circulation Cooldown	15
		2-AOP-09.01	Feedwater Control System Abnormal Operations	5
		2-AOP-14.01	Component Cooling Water Abnormal Operations	16
		2-AOP-18.01	Instrument Air Malfunction	7
		2-AOP-21.03A	2A Intake Cooling Water System Header	20
		2-AOP-47.01B	Loss of a Safety Related AC Bus - Train B	21
		2-AOP-49.02	120V Instrument AC System (Class 1E) Abnormal Operation	9
		2-AOP-99.01	Loss of Technical Specification Instrumentation	18
		2-EOP-01	Standard Post Trip Actions SPTA	40
		2-EOP-03	Loss of Coolant Accident (LOCA)	42
		2-EOP-04	Steam Generator Tube Rupture	35
		2-EOP-99	Appendices/Figures/Tables/Data Sheets	68
		2-GOP-123	Turbine Shutdown – Full Load to Zero Load	73
		2-GOP-201	Reactor Plant Startup – Mode 2 to Mode 1	133
		2-GOP-203	Reactor Shutdown	6
		2-GOP-302	Reactor Plant Startup – Mode 3 to Mode 2	80
		2-GOP-303	Reactor Plant Heatup – Mode 3 < 1750 to Mode 3 > 1750	40
		2-GOP-305	Reactor Plant Cooldown – Hot Standby to Cold Shutdown	81
		2-GOP-305	Reactor Plant Cooldown – Hot Standby to Cold Shutdown	81
		2-GOP-403	Reactor Plant Heatup – Mode 4 to Mode 3	65
		2-GOP-504	Reactor Plant Heatup – Mode 5 to Mode 4	87
		2-NOP-99.07	Operations Hard Cards	26
		2-ONP-01.03	Plant Condition 3 Shutdown Cooling in Operation – No Reduced Inventory	45
		2-ONP-01.04	Plant Condition 4 Shutdown Cooling in Operation – Reduced Inventory Operations	38

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
		2-OSP-100.27	Schedule of Periodic Tests, Checks and Calibrations	105
		ADM-09.25	Surveillance Frequency Control Program	24
		ADM-17.32	Structures Monitoring Program	10
		ADM-29.01A	Inservice Testing (IST) Program for Pumps and Valves	32
		ADM-68.01	Containment Leakage Rate Testing Program	31
		EN-AA-100	Design Control Program	8
		EN-AA-203-1001	Operability Determinations/Functionality Assessments	38
		EN-AA-205-1100	Design Change Packages	32
		ER-AA-100	Air Operated Valve Program	4
		ER-AA-100-1000	Air Operated Valve Program Implementation	0
		ER-AA-100-2002	Maintenance Rule Program Administration	12
		IP-ENG-001	Standard Design Process	C
		OP-1-0010125A	Surveillance Data Sheets	199
		OP-2-0010125A	Surveillance Data Sheets	218
		OP-AA-100-1000	Conduct of Operations	34
		STD-C-009	Seismic Technical Evaluation - Replacement Items and New Designs	0
		STD-M-005	ANSI/ASME Code Reconciliation for Replacement Materials, Parts, & Components	14
		TR-AA-230-1007	Conduct of Simulator Training and Evaluation	15
		TR-AA-230-1007-F13	Simulator Exercise Guide, Three Column	2
		Self-Assessments	AR 2359881 - AD-AA-103	Assessment of SSMP Walkdowns
AR# 2251726	NRC IN 2018-03: Failure to Meet Technical Specifications for Changing Plant Conditions.		05/01/2018	
Work Orders	Work Order (WO)	32009385, 40496750, 40499133, 40503590, 40565248, 40571871, 40696319, 40696501, 40696511, 40696522, 40744465, 40746926, 40757846, 40758145, 40758147, 40758149, 40758701, 40758710, 40772657, 40772658, 40772659, 40046912, 40555939, 40572603, 40615761, 40618195, 40634403, 40664727, 40680001, 40693891, 40706737, 40722774, 40739171, 40752039, 40760691, 40760524		