

South Texas 1 3Q/2003 Plant Inspection Findings

Initiating Events

Significance:  Apr 01, 2003

Identified By: NRC

Item Type: NCV NonCited Violation

Failure to follow procedure results in failure to manage the assessed risk consequences of a heavy load lift over operating residual heat removal trains as prescribed in 10 CFR 50.65(a)(4), maintenanc

A noncited violation was identified for the failure to manage the assessed risk consequences of a heavy load lift over operating residual heat removal trains as prescribed in 10 CFR 50.65(a)(4), maintenance rule. During the recent Unit 1 outage at Mode 5, the licensee removed the reactor coolant Pump 1B motor from containment without following the requirements of station procedures developed to mitigate the risk associated with heavy load lifts. The licensee lost focus of this risk mitigating procedure and lifted the motor over residual heat removal Trains A and B without isolating them from the reactor coolant system as required by the procedure. This finding is in the licensee's corrective action program as Condition Report 03-5296. This finding is greater than minor because it affects the initiating events cornerstone by increasing the likelihood of an initiating event. If a load drop would have occurred, it could have caused a shutdown loss of coolant accident. The finding is of very low safety significance because the licensee maintained mitigating equipment available.

Inspection Report# : [2003002\(pdf\)](#)

Significance:  Mar 09, 2003

Identified By: NRC

Item Type: FIN Finding

Operators failed to control reactor coolant system pressure, causing the lifting of a pressurizer power operated relief valve.

A finding was identified relating to operator performance during the safety injection event. Operators became distracted and failed to control reactor coolant system pressure while operating the system in the manual mode, causing the lifting of a pressurizer power-operated relief valve. A human performance problem was identified for inattention to detail in monitoring primary plant pressure and understanding the operation of the master pressure controller, which led to challenging the reactor coolant system barrier integrity. This issue was more than minor because it affected the Initiating Events and Barrier Integrity Cornerstone objectives, which required a Phase 2 evaluation. The human performance issue was determined to have very low safety significance using a Phase 2 Significance Determination Process evaluation by assuming all mitigation equipment remained available, but the initiating event frequency for events which could challenge pressurizer power-operated relief valves increased by a factor of 10, in accordance with Manual Chapter 0609 guidance.

Inspection Report# : [2002006\(pdf\)](#)

Significance:  Mar 09, 2003

Identified By: NRC

Item Type: NCV NonCited Violation

Inadequate procedures permitting maintaining hot standby plant conditions with the main steam lines isolated

without establishing precautions to drain accumulated condensate contributed to an inadver

A noncited violation with three examples was identified for three inadequate procedures required by Technical Specification 6.8.1.a and Regulatory Guide 1.33 that permitted maintaining hot standby plant conditions with the main steam lines isolated without establishing precautions to drain accumulated condensate. This contributed to an inadvertent safety injection actuation while initiating decay heat removal from an idle steam line. This violation is being treated as a noncited violation consistent with Section VI.A of the NRC Enforcement Policy (NCV 50-499/2002006-01). This issue was entered in the licensee's corrective action program under Condition Report 03-3694. This violation was more than minor because it affected the Initiating Events Cornerstone objective to limit the likelihood of events that upset plant stability and challenge critical safety functions through configuration control of the shutdown equipment alignment. This issue was determined to be of very low safety significance using Appendix G of the Significance Determination Process because it did not challenge defense in depth measures or equipment.

Inspection Report# : [2002006\(pdf\)](#)

Significance:  Mar 01, 2003

Identified By: NRC

Item Type: NCV NonCited Violation

Condensate polisher system not within the scope of the Maintenance Rule Program as a system whose failure could cause a reactor trip.

A noncited violation of 10 CFR 50.65 was identified for not including the condensate polisher system within the scope of the Maintenance Rule Program as a system whose failure could cause a reactor trip. Unit 1 tripped on March 1, 2003, when a power supply that was original equipment failed. The power supply had no preventive maintenance item to periodically replace it, even though it controlled condensate flow through the condensate polishers and the condensate system function to automatically bypass the condensate polishers in the event of a high differential pressure condition. This violation is being treated as a noncited violation consistent with Section VI.A of the NRC Enforcement Policy (NCV 50-498/2002006-05). This issue was entered into the licensee's corrective action program under Condition Report 03-1837. This issue screened as Green using Phase 1 of the Significance Determination Process because it affected only one cornerstone and did not reduce the availability of mitigation equipment. This issue was more than minor because it affected the initiating events cornerstone objective to limit the likelihood of events that upset plant stability due to equipment reliability.

Inspection Report# : [2002006\(pdf\)](#)

Significance:  Dec 28, 2002

Identified By: NRC

Item Type: FIN Finding

Licensee was not Monitoring or Addressing Declining Performance in Circulating Water System, Resulting in Catastrophic Pump Failure and Plant Trip

A finding was identified for PI&R selected issue followup. The licensee was not adequately monitoring the declining performance of the circulating water system and treated problems with this system symptomatically rather than finding the cause. Several near-miss failures were experienced which could have resulted in plant trips. Failing to assess the cause of system problems contributed to a pump discharge valve becoming separated from the operator and slamming shut, catastrophic failure of the pump, and a plant trip. The safety significance associated with this issue was very low because it resulted in a manual plant trip with all safety-related equipment available to provide mitigation capability. The issue affected the performance objectives of the initiating events cornerstone for design control, and screened as Green during a Phase 1 SDP evaluation.

Inspection Report# : [2002005\(pdf\)](#)

Mitigating Systems

Significance:  Sep 20, 2003

Identified By: NRC

Item Type: NCV NonCited Violation

Ineffective maintenance practices for motor operated valve actuators resulted in failure of a residual heat removal valve actuator.

A non-cited violation of 10 CFR 50, Appendix B, Criterion V, was identified related to ineffective maintenance practices for motor operated valve actuators. Ineffective maintenance practices resulted in the failure of a residual heat removal valve actuator and for numerous similar problems in other valve actuators. Specifically, the licensee failed to implement procedural requirements to develop, perform, track, and close out corrective actions for vendor technical bulletins and advisories. Guidance from a 1989 vendor advisory alerting the licensee to failures of motor operated valve actuators and recommending corrective measures was incorporated into station maintenance procedures without taking action to assure that actuators in the plant were actually corrected.

Inspection Report# : [2003003\(pdf\)](#)

Significance:  Jan 19, 2003

Identified By: NRC

Item Type: NCV NonCited Violation

Improper maintenance to mechanism operated cell switch prevented the sequencer to initiate loading.

A noncited violation of 10 CFR Part 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," was identified for failure to have adequate maintenance procedures for mechanism-operated cell switches in circuit breakers. A fault affecting one switchyard bus caused a partial loss of offsite power in each unit. The Unit 1 Train B standby diesel generator started but failed to automatically sequence loads as designed. Maintenance personnel identified that the operating mechanism for the cell switch was out of adjustment, preventing the switch from rotating fully and making full electrical contact that would cause the sequencer to initiate loading. The operating mechanism adjustment was not checked when the breaker was swapped a year earlier, and the misadjustment was sufficiently small that the switch functioned until this actual demand. The inspectors noted that the licensee did not have a maintenance procedure or preventive maintenance item to adjust, lubricate, clean, or fully test any of the mechanism operated cell switches onsite. Failure to procedurally verify the proper adjustment and operation of the motor-operated cell switch following breaker replacement was a violation of 10 CFR Part 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings." This violation is being treated as a noncited violation consistent with Section VI.A of the NRC Enforcement Policy (NCV 50-498/2002006-03). This issue was entered into the licensee's corrective action program under Condition Report 03-928.

Inspection Report# : [2002006\(pdf\)](#)

Significance:  Dec 28, 2002

Identified By: NRC

Item Type: NCV NonCited Violation

Noncited Violation for Improper Design Control due to Undersized Overload Heaters Being installed in SG PORVs During Breaker Replacement

The licensee did not properly control or review vendor design work when upgrading safety related 480V motor control center breaker units. As a result, the breakers for the hydraulic pumps for Steam Generator Power Operated Relief Valves 1B, 2B and 2C had undersized overload heaters installed, such that the valves would not have functioned as designed during periods of prolonged use or under degraded voltage conditions. Failure to assure that the design change for installing replacement 480V breaker units satisfied design requirements was a violation of 10 CFR 50,

Appendix B, Criterion III, "Design Control." This violation is being treated as a noncited violation (NCV), consistent with Section VI.A of the Enforcement Policy. The safety significance of this issue was determined to be very low safety significance since this issue screened as Green during a Phase 1 significance determination process (SDP) assessment. The issue was considered more than minor because it affected the mitigating system cornerstone objective for design control and plant modifications by affecting the reliability of a system that responds to initiating events to prevent undesirable consequences

Inspection Report# : [2002005\(pdf\)](#)

Barrier Integrity

 **Significance:** Mar 22, 2003

Identified By: NRC

Item Type: FIN Finding

Poor maintenance practices associated with foreign material exclusion caused two main steam isolation valves to not fully close as designed.

A finding was identified for poor maintenance practices that caused main steam isolation valves to not fully close as designed. The inspectors determined that the maintenance personnel demonstrated a problem with maintenance effectiveness in that poor system cleanliness practices during maintenance contributed to two main steam isolation valves' inability to operate/isolate as designed. Even though the licensee engineers determined that the valve design limited the amount of possible steam leakage to within analyzed limits for accident analyses, this issue caused the plant to experience a cooldown cycle twice to effect repairs. This issue was considered more than minor because the human performance issue of poor maintenance performance in foreign material control while rebuilding main steam isolation valves affected the barrier integrity cornerstone. The safety significance of this issue was determined to be very low since the valves were capable of limiting steam flow within design requirements and since it screened as Green using a Phase 1 assessment of the Significance Determination Process. This issue is in the licensee's corrective action program under Condition Reports 02-19118, 02-19149, and 03-1325.

Inspection Report# : [2002006\(pdf\)](#)

 **Significance:** Jan 19, 2003

Identified By: NRC

Item Type: NCV NonCited Violation

Inadequate procedure for restoring reactor coolant pumps caused a pressurizer power operated relief valve to lift.

A noncited violation was identified for an inadequate procedure. A fault affecting one switchyard bus caused a partial loss of offsite power in each unit. Unit 2 lost power to both running reactor coolant pumps, and when operators attempted to restore them, a pressurizer power operated relief valve lifted. Plant Operating Procedure OPOP02-RC-0004, "Operation of Reactor Coolant Pump," Revision 19, was determined to be inadequate because it contained prerequisites for starting an initial reactor coolant pump which conflicted with (and caused operators to disregard) precautions to be aware of and limit pressure transients during reactor coolant pump starts. This was considered to be a violation of Technical Specification 6.8.1 and Regulatory Guide 1.33 for an inadequate procedure. Additionally, weaknesses were identified in operator understanding of the impact of their actions on the existing plant conditions and the operation of the pressurizer pressure control system. This violation is being treated as a noncited violation consistent with Section VI.A of the NRC Enforcement Policy (NCV 50-499/2002006-04). This issues was entered into the licensee's corrective action program under Condition Report 03-949. This issue was more than minor because it affected objectives of the barrier integrity and initiating events cornerstones, which required a Phase 2 evaluation. This

issue was determined to be of very low safety significance using a Significance Determination Process Phase 2 evaluation. The inspectors assumed that all mitigation equipment remained available, but the initiating events that could challenge a pressurizer power operated relief valve had the frequency of occurrence increased by a factor of 10, in accordance with Manual Chapter 0609 guidance.

Inspection Report# : [2002006\(pdf\)](#)

Significance:  Dec 21, 2002

Identified By: NRC

Item Type: NCV NonCited Violation

Steam Generator Replacement

The South Texas Project Unit 2 steam generator replacement project was inspected utilizing the guidance in Inspection Procedure 50001, "Steam Generator Replacement Inspection," in a series of three inspection reports (50-498;499/02-07, 02-08, and 02-09). These inspections covered design and planning, steam generator removal and replacement, and postinstallation verification and testing. The inspections were conducted by resident and region-based engineering and plant support inspectors. The steam generator replacement outage was well planned and executed. The attention to lessons learned from the previous steam generator replacement outage were very effective in preventing recurrence of problems. Plant conditions were carefully controlled to minimize risk during construction activities.

Inspection Report# : [2002009\(pdf\)](#)

Emergency Preparedness

Occupational Radiation Safety

Significance:  Apr 04, 2003

Identified By: Self Disclosing

Item Type: NCV NonCited Violation

Failure to follow radiation work permit requirements.

A self-revealing noncited violation was identified because the licensee failed to follow the requirements of a Technical Specification 6.8.1a required procedure. Specifically, on March 31, 2003, two workers failed to have health physics personnel coverage prior to breaching a contaminated system associated with Reactor Coolant Pump 1B, as required by their Radiation Work Permit 2003-1-0098. The failure to follow the requirements of a Technical Specification required procedure is a performance deficiency. The issue was more than minor because it is associated with a cornerstone attribute (program and process) and affected the Occupational Radiation Safety cornerstone objective (to ensure the adequate protection of the worker's health and safety from exposure to radiation from radioactive material). The finding involved the failure to control radiological work that was contrary to Technical Specification requirements. When processed through the Occupational Radiation Safety Significance Determination Process, the finding was found to have very low safety significance because it was not an ALARA issue, there was no overexposure or substantial potential for an overexposure, and the ability to assess dose was not compromised.

Inspection Report# : [2003002\(pdf\)](#)

Significance:  Apr 04, 2003

Identified By: NRC

Item Type: NCV NonCited Violation

Failure to perform an adequate airborne survey.

An NRC identified noncited violation of 10 CFR 20.1501a was identified because the licensee failed to perform an adequate airborne survey during decontamination activities. Specifically, during a review of surveys, the inspectors identified two examples in which air samplers were not properly positioned to ensure work area airborne radiological conditions were monitored. The failure to appropriately position air samplers to perform a representative airborne survey of a work area is a performance deficiency. The issue was more than minor because it was associated with a cornerstone attribute (program and process) and affected the occupational radiation safety cornerstone objective (to ensure the adequate protection of the worker's health and safety from radiation and radioactive material). The finding involved the failure to control radiological work that was contrary to regulatory requirements. When processed through the Occupational Radiation Safety Significance Determination Process, the finding was found to have very low safety significance because it was not an ALARA issue, there was no overexposure or substantial potential for an overexposure, and the ability to assess dose was not compromised.

Inspection Report# : [2003002\(pdf\)](#)



Significance: Apr 04, 2003

Identified By: Self Disclosing

Item Type: NCV NonCited Violation

Failure to inform a worker of the radiological conditions in the work area.

A self-revealing noncited violation of 10 CFR 19.12 was identified because the licensee failed to inform a radiation worker of the radiological conditions in the work area. Specifically, a worker failed to get briefed on the work area radiological conditions at the Unit 1 health physics access point. Additionally, a health physics technician providing job coverage did not inform the worker of the conditions. The failure to inform a worker of the radiological conditions in a work area is a performance deficiency. The issue was more than minor because it was associated with a cornerstone attribute (program and process) and affected the occupational radiation safety cornerstone objective (to ensure the adequate protection of the worker's health and safety from radiation and radioactive material). The finding involved the failure to control radiological work that was contrary to regulatory requirements. When processed through the Occupational Radiation Safety Significance Determination Process, the finding was found to have very low safety significance because it was not an ALARA issue, there was no overexposure or substantial potential for an overexposure, and the ability to assess dose was not compromised.

Inspection Report# : [2003002\(pdf\)](#)

Public Radiation Safety

Physical Protection

Significance: N/A Mar 13, 2003

Identified By: NRC

Item Type: FIN Finding

Verification of Compliance With Interim Compensatory Measures Order

On February 25, 2002, the NRC imposed by Order, Interim Compensatory Measures to enhance physical security. The inspectors determined that, overall, the licensee appropriately incorporated the Interim Compensatory Measures into the site protective strategy and access authorization program; developed and implemented relevant procedures; ensured

that the emergency plan could be implemented; and established and effectively coordinated interface agreements with offsite organizations.

Inspection Report# : [2003005\(pdf\)](#)

Miscellaneous

Significance: N/A Jun 12, 2003

Identified By: NRC

Item Type: FIN Finding

Identification and Resolution of Problems

The licensee's actions to enhance employee protection and reporting of safety concerns were determined to be in compliance with the terms and conditions of the Order. Licensee audits, surveys, and assessments were found to be adequate. A safety conscious work environment at STP was found to be in place, maintained, and accepted by licensee personnel. The inspectors found workers at the site felt free to identify concerns to their supervision and to input safety findings into their corrective action program or Employee Concerns Program without fear of retaliation. The licensee's compliance with the terms and conditions of the Order were verified through direct inspection and documentation reviews.

Inspection Report# : [2003009\(pdf\)](#)

Last modified : December 01, 2003