



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
ATLANTA FEDERAL CENTER
61 FORSYTH STREET, SW, SUITE 23T85
ATLANTA, GEORGIA 30303-3415

November 25, 1997

NOTE TO: Russell A. Powell, Chief
Freedom of Information/LPDR Branch

FROM: Christine Calloway, FOIA Coordinator

A handwritten signature in cursive script, reading "Christine Calloway".

SUBJECT: FOIA REQUEST RECEIVED DIRECT IN REGION II FROM
ERIC ALAN BARTON

The enclosed FOIA Request was received direct in the Region II office on
November 25, 1997, and is being forwarded to your office for action.

Attachment: As Stated

9802180046 980212
PDR FOIA
BARTON97-461 PDR

ST LUCIE 1
BY ALLEGATION
1/1/1992 THROUGH 11.25/1997

Saturday, February 07, 1998

Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1992-A-0026	Operations	EMERGENCY PREPAREDNESS CONCERN REGARDING LIMITED ACCESS TO THE FAC DUE TO PAVING ACTIVITY ON THE JENSEN BEACH CAUSEWAY	Y	2/3/92	7/16/92
RII-1992-A-0067	Operations	HIGH TPACES OF CS-137 IN THE EAST SETTLING OF THE POND	N	4/1/92	9/14/92
RII-1992-A-0104	Construction	NEW MANAGER PLACED IN CHARGE OF THE BACKFIT ORG HAS CREATED FEAR AMONG EMPLOYEES ASSOCIATED WITH U2 REFUELING OUTAGE	N	5/18/92	11/6/92
RII-1992-A-0137	Operations	ALLEGES THAT 1A EMERGENCY DIESEL GENERATOR WAS LOSING 50 GALLONS OF FUEL OIL PER DAY.	N	7/16/92	12/3/92
RII-1993-A-0088	Operations	CONCERN OVER RUSHING TO REPLACE HEAD WITH THE EQUIPMENT HATCH OPEN AND ONLY ONE LPSI PUMP WORKING	N	5/12/93	8/4/93
RII-1993-A-0147	Operations	SAFETY OF PLANT AFTER SECURITY PERSONNEL LAYOFF	N	7/27/93	10/26/93
RII-1993-A-0185	Operations	QUESTIONABLE MAINT PRACTICES ASSOCIATED WITH VENDOR AND PLANT DRAWING CONTROL	Y	9/27/93	10/6/94
RII-1993-A-0208	Safeguards	SECURITY AND HP RULES ABUSED	N	10/26/93	2/16/94
RII-1994-A-0035	Safeguards	ALLEGED DRUG USE BY A CONTRACT HP TECH WHO IS SCHEDULED TO BEGIN WORK AT SITE ON 2/94	N	2/4/94	7/11/94

Information in this record was deleted

in accordance with the Freedom of Information Act, exemptions 7A, 7C
 FOIA- 97-461

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1/1/1992 THROUGH 11/25/1997

Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1994-A-CJ83	<i>Emergency Preparedness</i>	DRAWBRIDGES BETWEEN THE SOUTH END OF HUTCHINSON ISLAND AND MAINLAND WILL BE OUT OF SERVICE DURING '94 FOR UPGRADES AND REPAIRS	N	3/31/94	1/31/95
RII-1994-A-0105	<i>Operations</i>	WELDING SUPERVISOR RECEIVED NEGATIVE PERFORMANCE APPRAISAL & WAS THEN REMOVED FROM SUPERVISORY POSITION. SHORTLY AFTERWORDS, THE INDIVIDUAL RETIRED.	N	5/20/94	3/27/96
RII-1994-A-0119	<i>Safeguards</i>	NOT ENOUGH GUARDS, LT HAS DRINKING PROB, SECURITY OFFICER SMELLS OF ALCOHOL, SEC GUARD STRUCK BY LIGHTNING, WEAPONS, EASY ACCESS THRU BIOMETRICS INTO PROTECTED AREA, POOR ACCOUNTABILITY OF PERSONNEL ONSITE AND PACKAGE NOT ROUTED	Y	6/15/94	5/18/95
RII-1994-A-0157	<i>Operations</i>	CONCERN REGARDING LICENSED OPERATOR OVERTIME POLICY COMPROMISING SAFETY DUE TO 16 HOUR DAYS WITH ONLY 8 HOURS OFF	N	8/31/94	1/9/95
RII-1994-A-0206	<i>Operations</i>	INADEQUATE EVALUATION OF PIPE SUPPORT BOLTING DISCREPANCIES AS REQUIRED BY GL 79-02 IN AN ATTEMPT TO COVER UP A GENERIC DEFICIENCY	N	11/16/94	5/9/95
RII-1994-A-0208	<i>Other</i>	A WORKER WAS TOLD BY AN HP THAT THERE WAS A RADIATION READING BELOW THE REFUELING WATER STORAGE TANK OF APPROX 400MR/HR. THE ALGR'S CONCERN - WAS THE DRINKING WATER SAFE OR NOT.	N	11/17/94	1/27/95
RII-1994-A-0220	<i>Safeguards</i>	FITNESS FOR DUTY CONCERN. AN INDIVIDUAL WHO HAS WORKED AT NUCLEAR PLANTS FOR MORE THAN 20 YRS CONSUMES SIGNIFICANT AMOUNTS OF ALCOHOL BEFORE GOING TO WORK	N	12/15/94	9/15/95
RII-1995-A-0001	<i>Security</i>	THE ARMS ROOM DOOR WAS LEFT OPEN AND UNATTENDED	Y	1/3/95	1/16/95

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RII-1995-A-0002	Operations	CI ALLEGES THAT WELD REPAIRS CONDUCTED, A COUPLE OF YEARS AGO ON THE TURBINE COOLING WATER AND COMPONENT COOLING WATERHEAT EXCHANGERS WERE PERFORMED W/O PROCEDURES OR PAPERWORK	N	12/22/94	12/11/95
RII-1995-A-0026	Operations	ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS REGARDING SYSTEM CONFIGURATION, MAINTENANCE AND THE LICENSEE'S EMPLOYEE CONCERNS PROGRAM "SPEAKOUT."	N	2/27/95	8/19/96
RII-1995-A-0028	Quality Assurance	WORK BEING CONDUCTED UNDER PWO 69/4185 BY A CONTRACTOR THAT IS NOT IN ACCORDANCE WITH SITE'S WELDING PROGRAM.	Y	3/8/95	6/22/95
RII-1995-A-0033	Security	THE CONTRACTOR WHO WON THE SECURITY AND FIRE WATCH SERVICES IS NOT COMPETENT DUE TO QUESTIONABLE SECURITY PRACTICES INVOLVING A LOST WEAPON WHICH WAS UNDER CLASSIFIED BY THE SECURITY MANAGER.	Y	3/12/95	12/11/95
RII-1995-A-0065	Maintenance	PUBLIC NOT NOTIFIED OF EVENTS, OUTDATED TECH MANUALS, VENDOR DRAWINGS NOT UP TO DATE, POOR QC & MAINTENANCE, PROCUREMENT ENGINEERING GROUP AUTHORIZING REPLACEMENT PARTS W/O EVALS PERFORMED & FALSIFYING RECORDS, UNQUALIFIED PROCUREMENT	Y	5/8/95	7/1/96
RII-1995-A-0083	Quality Assurance	REGION 1 RECEIVED A COMMENT FROM AN INDIVIDUAL THAT PEOPLE IN RECEIPT INSPECTION DID NOT KNOW WHAT THEY WERE DOING. NO ADDITIONAL INFORMATION AVAILABLE REGARDING THIS COMMENT AT THIS TIME.	N	6/27/95	1/22/96
RII-1995-A-0126	Other	ALLEGOR WAS INFORMED THAT HE HAS LUKEMIA. HE IS CONCERNED THIS MAY HAVE RESULTED FROM EXPOSURE TO RADIATION WHILE WORKING AT VARIOUS RII SITES. THE ALGR WORKED AS VALVE TECH SPECIALIST DURING PLANT OUTAGES FOR ABOUT 10 YEARS	N	8/30/95	5/1/96

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RII-1995-A-0128	<i>Operations</i>	ECCS EQUIPMENT ROOM DRAIN VALVE WERE REWORKED WITH INADEQUATE I&C WORK IN THAT NO ESTABLISHED SPECIFICATIONS WERE USED TO SET & TEST VALVES & NO CALIBRATION DATA WAS RECORDED.	N	9/11/95	5/7/96
RII-1995-A-0149	<i>Fitness For Duty</i>	ALLEGED COCAINE USE AND DISTRIBUTION BY A FOREMAN AND FAULTY WELDING WORK DONE DURING CONSTRUCTION.	N	10/10/95	4/30/96
RII-1995-A-0154	<i>Operations</i>	PROCUREMENT ENG GROUP AUTHORIZING REPLACEMENT PARTS W/O EVAL PERFORMED & FALSIFYING RECORDS, UNQUALIFIED PROCUREMENT ENGINEER & SPEAK OUT CONCERNS.	Y	10/19/95	7/10/96
RII-1995-A-0158	<i>Quality Assurance</i>	LICENSEE MANAGEMENT DIRECTED A CARBON CHANGEOUT EVOLUTION BE PERFORMED AT THE WATER PLANT WITHOUT AN APPROVED PROCEDURE IN VIOLATION OF THE COMPANY'S POLICY ON VERBATIM COMPLIANCE.	Y	10/20/95	5/7/96
RII-1995-A-0172	<i>Engineering</i>	ENGINEERING EVALUATIONS LACK CONSERVATISM. MANAGEMENT IS DICTATING WHAT ENGINEERING EVALUATIONS MUST BE WHEN EVALUATIONS ARE ASSIGNED TO AN ENGINEER. EVALUATIONS MUST REACH CONCLUSIONS TO KEEP THE PLANT RUNNING.	Y	9/21/95	4/12/96
RII-1995-A-0183	<i>Health Physics</i>	(1) HEALTH PHYSICS CONCERNS INVOLVING POOR CONTROL OF CONTAMINATED TOOLS, LACK OF TRAINING FOR NEW HIRES, PERSONAL CONTAMINATION EVENT, (2) LACK OF MANAGEMENT RESPONSE TO CONCERNS AND QUESTIONABLE SPEAKOUT EMPLOYEE CONCERNS PROGRA	Y	11/16/95	7/24/96
RII-1995-A-0186	<i>Environmental</i>	(1) WORK PERFORMED WITHOUT PROCEDURES OR POOR PROCEDURES, (2) HAZARDOUS BARRELS REMOVED TO THE SECONDARY SIDE WITHOUT LABELS, TAGS, OR HP PROCEDURES, (3) WILDLIFE ENTERING THE SECONDARY SIDE PONDS THAT ARE CONTAMINATED, (4) WORKER	Y	11/27/95	5/20/96

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RII-1995-A-0189	Operations	ANONYMOUS LETTER ALLEGING FALSIFICATION OF OVERTIME RECORDS.	Y	12/4/95	5/14/96
RII-1995-A-0191	Maintenance	(1)THE [REDACTED] 7c HAS NOT PASSED THE RCAT TRAINING REQUIRED, AND (2)DEDICATED AN ASME III CLASS 2 VALVE IN VIOLATION OF FPL PROCEDURES (3)A PLANT WORKER IS CHANGING, MODIFYING, FALSIFYING & DESTROYING QA RECORDS (4)	N	11/27/95	7/10/96
RII-1995-A-0197	Maintenance	QUESTIONABLE ICI FLANGE WORK - GALLED NUTS AND BEARING SURFACES ON ICI FLANGE.	N	12/18/95	5/15/96
RII-1995-A-0198	Operations	THERE IS NO COMPREHENSIVE & CONTROLLED LIST OF EQUIPMENT THAT MUST BE MAINTAINED & SURVEILLED TO MEET TECH SPEC REQUIREMENTS IN THE I&C AREA.	Y	12/18/95	3/18/96
RII-1995-A-0199	Instrumentation & Control	QUESTIONABLE OPERABILITY OF THE VERSATILE 2000 INDICATORS FOR THE CONTROL ROOM CONSOLE WHICH COULD LEAD TO IMPROPER READING OF SYSTEM INDICATIONS.	Y	10/10/95	5/4/96
RII-1995-A-0200	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
RII-1995-A-0202	Emergency Preparedness	OIG HOTLINE (ALLEGATION 2608) REGARDING THE PUBLIC ANNOUNCEMENT SYSTEM AT PORT ST LUCIE RUNNING A TEST WITH AN UNCLEAR MESSAGE WHICH CAUSED A CONCERN IF AN ACTUAL EVENT OCCURRED.	N	12/28/95	4/5/96
RII-1996-A-0005	Maintenance	ANONYMOUS CALLER EXPRESSED CONCERNS (1) WITH EMPLOYEE MORAL CAUSED BY DOWNSIZING (2) A MAINTENANCE SUPERVISOR IS PUTTING PEOPLE IN JOBS THEYVE NEVER PERFORMED.	N	1/16/96	5/15/96

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RII-1996-A-0015	Maintena	THE UNIT 2 EQUIPMENT HATCH SEAL WAS ALLEGEDLY INSTALLED WITH MOLTED PLATES THAT COULD NOT BE PROPERLY ALIGNED FOR INSTALLING ALL THE NUTS.	N	1/31/96	5/15/96
RII-1996-A-0023	Engineering	ANONYMOUS LETTER IDENTIFYING THAT OVERTIME PRACTICES IN THE ENGINEERING DEPT. ARE CAUSING A HIGH ERROR RATE AND NUMBER OF REVISIONS ON SAFETY RELATED TASKS.	Y	2/12/96	8/19/96
RII-1996-A-0029	Operations 7c	EXPLOSION DAMPER SETTINGS MAY BE OUT OF SPECIFICATION. [REDACTED] BELIEVES THAT EVEN THOUGH THE SECOND CREW FOUND THE DAMPERS TO BE IN SPEC [REDACTED] LEFT THE JOB WITH DAMPERS OUT OF SPECIFICATION.	Y	2/26/96	8/5/96
RII-1996-A-0035	Maintenance	WORKERS MAY BE USING OUTDATED PROCEDURES FOR MAINTENANCE. WORKERS WERE INSTRUCTED TO OBTAIN PROCEDURES FROM FILE CABINETS DURING THE BACKSHIFT.	Y	2/27/96	5/5/96
RII-1996-A-0039	Operations	DURING UNIT 1 STARTUP THE LICENSEE ATTEMPTED TO CLOSE THE GENERATOR BREAKER WITHOUT HAVING THE MANUAL DISCONNECTS CLOSED IN THE SWITCHYARD.	Y	3/5/96	5/15/96
RII-1996-A-0046	Operations	CONCERN ON BORAFLEX PANEL DETERIORATION & THAT THE LICENSEE MAY NOT HAVE MADE PROPER NOTIFICATION OF THIS PROBLEM.	N	2/20/96	5/20/96
RII-1996-A-0056	Operations 7c	[REDACTED] IMPROPER EXECUTION OF SWITCHING ORDER DURING RESTART OF UNIT 1 ON 02/25/96. A NON-BARGAINING UNIT/NON-OPERATION	N	3/19/96	8/7/96
RII-1996-A-0060	Health Physics	CONCERNED THAT THE LICENSEE INFLUENCED HP CONTRACTOR TO HIRE INEXPERIENCED AND UNQUALIFIED RAD TECHS.	N	3/25/96	8/13/96

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RII-1996-A-0067	Fire Protection	LTR TO NRC FROM AN ANONYMOUS SOURCE. CONCERNED THAT FUTURE COST CUTTING/STAFF REDUCTIONS MAY JEOPARDIZE STAFF'S ABILITY TO PERFORM REG REQD ENGINEERING. IN PARTICULAR, THERMO-LAG ISSUES.	N	4/1/96	8/9/96
RII-1996-A-0084	Health Physics	CONCERNED ABOUT ADDITIONAL STAY TIME IN CONTAINMENT WHEN ASSIGNED TO RE-INSTALL MIRROR TYPE INSULATION ON RCS PIPING.	Y	4/24/96	8/27/96
RII-1996-A-0093	Maintenance	ANON CONCERN RE: OUTSTANDING MAINTENANCE ON MISCELLANEOUS EQUIPMENT DATING BACK TO 1993.	N	4/29/96	7/11/96
RII-1996-A-0096	Operations	CONCERNED ABOUT UNIT 1 MAIN STEAM SAFETY VALVE TESTING. PRE AND POST M&TE CALIBRATIONS WERE IMPROPERLY PERFORMED AND BROKEN GAUGE'S PAPERWORK WAS NOT INCLUDED IN TEST PACKAGE.	N	5/1/96	6/25/96
RII-1996-A-0105	Operations	INADEQUATE RESOLUTION OF TWO SEPARATE CONCERNS FILED WITH LICENSEE'S SPEAKOUT PROGRAM. REFER TO SPEAKOUT CONC. # 7c [REDACTED] [REDACTED] NOT ABLE TO PERFORM ADEQ POST MAINT TEST FOR [REDACTED] [REDACTED] DID NOT AGREE W/LICENSEE'S DECISION	Y	5/1/96	9/16/96
RII-1996-A-0120	Other	ANONYMOUS ALLEG RCVD BY NRC/OIG CONCERNING DOWNSIZING. ALLEG IS THAT SPILLS WERE REPORTED AND THAT THERE WERE INCIDENCES OF CONSTRUCTION MATL SUCH AS STAINLESS STEEL BEING STOLEN DURING OUTAGES. REF: RII-96-A-0023 & RII-96-A-0067.	Y	5/15/96	8/22/96
RII-1996-A-0122	Engineering	UNIT 2 CEDMCS ROOM (WHICH CONTAINS ROD CONTROL CABINETS) WAS INSTALLED WITHOUT ANY DESIGN ANALYSIS.	Y	6/5/96	8/26/96
RII-1996-A-0123	Operations	EXCESSIVE MAINTENANCE BACKLOG. THE ALLEGER WAS INTERVIEWING THE SRI FOR TV & PRESENTED THE ATTACHED LIST OF OLD WORK ORDERS ASKING FOR COMMENTS. THE SRI STATED THAT THE LIST DID NOT PROVIDE INFO WHICH WAS DETAILED ENOUGH TO ASSESS	N	6/5/96	8/22/96

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RII-1996-A-0124	<i>Operations</i>	FAILURE TO ADHERE TO ALL ADMIN STEPS IN CLOSURE PROCESS OF ACTION REQUESTS (STARTS) WHEN LIC RUSHED THEIR CORRECTIVE ACTION PROGRAM CHANGE. FOR EXAMPLE, PERSONNEL DID NOT OBTAIN APPROVAL OF THE ORIGINATOR PRIOR TO CLOSURE OF THE ST	Y	6/5/96	9/16/96
RII-1996-A-0126	<i>Health Physics</i>	CONTRACT HP & LICENSEE'S SPEAKOUT DID NOT ACT ON ALLEGATION OF A WORKER WHO REGULARLY BROUGHT IN CANDY INTO UNIT 1 CONTAINMENT AND CONSUMED IT ON THE JOB.	N	6/8/96	8/30/96
RII-1996-A-0126b	<i>Employee Concerns Pgm</i>	FORMER SBI EMPLOYEE FORCED TO LEAVE FOR SPEAKING OUT. ALLEGER STATED THAT THE MORE SHE SPOKE OUT ON PEOPLE NOT FOLLOWING THE RULES, THE MORE SHE WAS HARASSED AND, SBI AND FP&L DIDN'T SEEM TO CARE. THE CI, IN A SUBSEQUENT CONVER	N	6/7/96	9/11/97
	<i>Other</i>	A REPORT, THAT WAS INITIATED BY THE CI PERTAINING TO THE NOBLE GAS CONTAMINATION OF A FELLOW EMPLOYEE, WAS TORN UP BY THE CI'S FOREMAN.	N	6/7/96	9/11/97
	<i>Industrial Safety</i>	REPORTED LEAKING OF AN OIL-LIKE SUBSTANCE	N	6/7/96	9/11/97
	<i>Employee Concerns Pgm</i>	THE ALLEGER SAID THAT SHE WAS NEVER OUT-PROCESSED FROM THE SITE.	N	6/7/96	9/11/97
RII-1996-A-0129	<i>Operations</i>	DUE TO THE VP'S MORE STRINGENT HOUSEKEEPING PRACTICES ALGR IS CONCERNED THAT PEOPLE WILL SPEND MORE TIME AT WORK & CLEANING UP AT THE EXPENSE OF RECEIVING MORE DOSE. THESE ARE UNREALISTIC & UNSAFE EXPECTATIONS OF THE NEW VICE PRES	Y	6/6/96	9/16/96
RII-1996-A-0130	<i>Operations</i>	PERSONNEL COERCED TO WORK EXCESSIVE HOURS DURING OUTAGE. ONE INDIVIDUAL WORKED 182 HOURS DURING LAST TWO WEEK PERIOD. ANOTHER ONE WORKED 27 HOURS STRAIGHT.	Y	6/11/96	8/27/96

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RII-1996-A-0126	<i>Health Physics</i>	CONTRACT HP & LICENSEE'S SPEAKOUT DID NOT ACT ON ALLEGATION OF * WORKER WHO REGULARLY BROUGHT IN CANDY INTO UNIT 1 CONTAINMENT AND CONSUMED IT ON THE JOB.	N	6/8/96	8/30/96
RII-1996-A-0128	<i>Employee Concerns Pgm</i>	FORMER SBI EMPLOYEE FORCED TO LEAVE FOR SPEAKING OUT. ALLEGER STATED THAT THE MORE SHE SPOKE OUT ON PEOPLE NOT FOLLOWING THE RULES, THE MORE SHE WAS HARASSED AND, SBI AND FP&L DIDN'T SEEM TO CARE. THE CI, IN A SUBSEQUENT CONVER	N	6/7/96	9/11/97
	<i>Other</i>	A REPORT, THAT WAS INITIATED BY THE CI PERTAINING TO THE NOBLE GAS CONTAMINATION OF A FELLOW EMPLOYEE, WAS TORN UP BY THE CI'S FOREMAN.	N	6/7/96	9/11/97
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	<i>Employee Concerns Pgm</i>	THE ALLEGER SAID THAT SHE WAS NEVER OUT-PROCESSED FROM THE SITE.	N	6/7/96	9/11/97
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RII-1996-A-0133	Maintenance	WORK CONTROL PROCESS DEVIATIONS. WORK ORDER CHANGES ARE BEING MADE IN THE FIELD WITHOUT PROPER SCOPE CHANGES.	N	6/12/96	10/16/96
RII-1996-A-0135	Construction	2X6X36 SPREADER BOARD EMBEDDED IN U1 CONTAINMENT BLDG WALL. THE BOARD IS ON NORTH-NORTH-EAST WALL APPROXIMATELY 15-20 FT ABOVE GROUND ELEVATION. BOARD SHOULD HAVE BEEN REMOVED.	Y	6/18/96	10/16/96
RII-1996-A-0145	Instrumentation & Control	OP 1-1600023, REVISION 68, "REFUELING SEQUENCING GUIDELINES" IS ENTITLED "GUIDELINE." WHICH IMPLIES THAT IT DOES NOT HAVE TO BE FOLLOWED STEP-BY-STEP AND IN SEQUENCE AS DIRECTED IN QI 5-1, BUT IS PREFIXED "OP," INDICATING THAT IT	N	6/28/96	10/30/96
	Instrumentation & Control	RESPONSE TIME TESTING ON SAFETY-RELATED, TECHNICAL SPECIFICATION, TRANSMITTERS, BEING CONDUCTED CURRENTLY AS A FUNCTION OF THE UNIT 1 OUTAGE IS NOT BEING PERFORMED IN ACCORDANCE WITH AN ADEQUATE PROCEDURE. I&C PROCEDURE 1-140053	N	6/28/96	10/30/96
	Instrumentation & Control	UNCOMPENSATED ION CHAMBER 9 WAS IDENTIFIED AS HAVING MOISTURE IN ITS CONNECTOR. MEGGER READINGS WERE TAKEN AND WERE BELOW SPEC. THE MEGGER VALUES WERE TAKEN WITH THE V OLTAGE EQUIPMENT AND THE READINGS WERE NON-CONSERVATIVE. H&D T	N	6/28/96	10/30/96
RII-1996-A-0146	Fitness For Duty 7c	ALGR SUSPECTS HARASSMENT BECAUSE OF BEING TESTED FFD [REDACTED] AND HE HAS BEEN ASKED WHY [REDACTED] REGARDING PROCEDURAL COMPLIANCE ISSUES ON THE [REDACTED] (THE SUBJECT OF A PREVIOUS ALLEGATION).	N	7/1/96	9/12/96
RII-1996-A-0150	Industrial Safety	CONTAINMENT RADIATION MONITORS CANNOT BE SAFELY WORKED ON. THEY ARE LOCATED HIGH AT THE TOP OF LADDERS IN CONTAINMENT, HAVE NO ASSOCIATED WORK PLATFORMS AND SCAFFOLDING IS NOT ERECTED FOR THE WORK.	Y	7/9/96	1/14/97

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RII-1996-A-0150	<i>Instrumentation & Control</i>	CALIBRATION OF UNIT 1 CONTROL ROOM RADIATION MONITORS WAS PERFORMED INFORMALLY BASED UPON VERBAL GUIDANCE BY LEAD I&C SPECIALIST, WHO GAVE INSTRUCTIONS ON MAKING BIAS ADJUSTMENTS WHICH WERE NOT INCLUDED IN THE PROCEDURE.	Y	7/9/96	1/14/97
	<i>Instrumentation & Control</i>	CONTAINMENT AIRBORNE RADIATION MONITOR, LOCATED IN CONTAINMENT ABOVE THE 62' ELEVATION BY THE ELEVATOR, HAD BEEN TESTED WITHOUT A TEST OF THE LOCAL/REMOTE ALARM IN THE PROCEDURE.	Y	7/9/96	1/14/97
	<i>Industrial Safety</i> 7C	ALLEGOR STATED [REDACTED] HAD FALLEN INTO THE LOWER REFUELING CAVITY AT TURKEY POINT DURING A RECENT OUTAGE DUE TO A LACK OF HANDRAILS.	Y	7/9/96	1/14/97
RII-1996-A-0154	<i>Operations</i>	MAINTENANCE PERSONNEL DIRECTED TO GO THROUGH THE PLANT AND PULL WORK REQUEST/WORK ORDER TAGS FROM COMPONENTS THAT ARE GREATER THAN 8-MONTHS OLD. THEY WERE ALSO DIRECTED TO SPRAY DOWN VALVES THAT ARE BUILT-UP WITH BORIC ACID AND W	Y	7/16/96	11/19/96
	<i>Operations</i>	MAINTENANCE PERSONNEL DIRECTED TO GO THROUGH THE PLANT AND PULL WORK REQUEST/WORK ORDER TAGS FROM COMPONENTS THAT ARE GREATER THAN 8-MONTHS OLD. THEY WERE ALSO DIRECTED TO SPRAY DOWN VALVES THAT ARE BUILT-UP WITH BORIC ACID AND W	Y	7/16/96	11/19/96
RII-1996-A-0162	<i>Maintenance</i>	ANONYMOUS NOTE REGARDING ABUSE OF THE OVERTIME POLICY AND RULES IN THE VALVE GROUP.	Y	7/25/96	8/19/96
RII-1996-A-0172	<i>Operations</i>	PRIOR TO THE DISCOVERY OF GLUE LIKE SUBSTANCE IN REMOTE SHUTDOWN PANEL SWITCHES, ON AUGUST 14, 1996, THE LICENSEE IDENTIFIED TAMPERING OF RELIEF VALVES ON TWO DIFFERENT SYSTEMS - UNIT 1 SAFETY INJECTION SYSTEM AND UNIT 1 CHARGING	N	8/15/96	5/29/97

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BY ALLEGATION

Saturday, February 07, 1998

1/1/1992 THROUGH 11/25/1997

<u>Allegation</u>	<u>Discipline</u>	<u>Concern</u>	<u>Substantiated</u>	<u>Received</u>	<u>Closed</u>
RII-1996-A-0175	<i>Security</i>	EMPLOYEES BEING USED TO AUGMENT SECURITY FORCE FOLLOWING DISCOVERY OF TAMPERED KEY LOCK SWITCHES ARE NOT TRAINED FOR THE ACTIVITY. THEY HAVE NOT BEEN TOLD WHAT TO LOOK FOR, WHO TO REPORT TO, OR HOW TO REPORT-RADIOS WERE NOT ASSIGN	Y	8/15/96	10/2/96
RII-1996-A-0180	<i>Wrongdoing</i>	WITHIN ONE HOUR OF HEARING THE RESIDENT INSPECTOR CONFIRM AN EP INSPECTION TO THE LICENSEE, THE CI OVERHEARD AN EP COORDINATOR ON THE PHONE SUGGESTING TO AN UNKNOWN PARTY THAT A DOCUMENT BE BACKDATED. EP COORDINATOR SAID THAT IF	N	8/22/96	5/30/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 AND COMMITMENTS IN THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT BY FAILING TO SUBMIT A DETAILED IMPLEMENTING PROCEDURE, THE "ST. LUCIE PLANT EMERGENCY RESPONSE DIRECTORY",	Y	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FLORIDA POWER AND LIGHT COMPANY (FPL) HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 AND COMMITMENTS IN THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT BY FAILING TO MAINTAIN ADEQUATE STAFFING TO PROVIDE INITIAL FACILITY ACCI	N	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 BY FAILING TO FOLLOW AND MAINTAIN IN EFFECT AN EMERGENCY PLAN THAT MAKES ADEQUATE PROVISION FOR AN EMERGENCY FACILITY; SPECIFICALLY, BY FAILING TO PROVIDE FOR EVACUATION OF THE OPERA	Y	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 AND COMMITMENTS IN THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT BY FAILING TO ADEQUATELY PROVIDE FOR TIMELY AUGMENTATION OF EMERGENCY RESPONSE CAPABILITY.	Y	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 BY FAILING TO FOLLOW AND MAINTAIN IN EFFECT AN EMERGENCY PLAN WHICH PROVIDES SPECIALIZED INITIAL TRAINING AND PERIODIC RETRAINING PROGRAMS FOR CATEGORIES OF EMERGENCY PERSONNEL LISTE	Y	8/22/96	2/3/97

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RII-1996-A-0180	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR 50.54(Q) BY FAILING TO FOLLOW THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT; SPECIFICALLY, BY FAILING TO ENSURE THAT EMERGENCY RESPONSE ORGANIZATION PERSONNEL ARE INFORMED OF RELEV	Y	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 AND COMMITMENTS IN THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT BY FAILING TO PROVIDE PROCEDURALLY DIRECTED TRAINING TO A LARGE NUMBER OF EMERGENCY RESPONDERS.	Y	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR 50.54(Q) BY FAILING TO FOLLOW THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT; SPECIFICALLY, BY FAILING TO SUBMIT RECOMMENDED CHANGES TO THE EMERGENCY PLAN AND IMPLEMENTING PROCEDURE	N	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR 50.54(Q) BY FAILING TO FOLLOW THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT; SPECIFICALLY, BY FAILING TO MAINTAIN A SUPPLY OF SPARE BEEPERS [RADIO PAGERS] FOR USE IN EMERGENCIES AS	N	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 BY FAILING TO FOLLOW AND MAINTAIN IN EFFECT AN EMERGENCY PLAN THAT ENSURES ALL TRAINING PROVIDES FOR FORMAL CRITIQUES IN ORDER TO IDENTIFY WEAK OR DEFICIENT AREAS THAT NEED CORRECTIO	N	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 AND COMMITMENTS IN THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT BY FAILING TO PERFORM ADEQUATE EVALUATIONS OF THE ST. LUCIE EMERGENCY PREPAREDNESS PROGRAM.	N	8/22/96	2/3/97
	<i>Emergency Preparedness</i>	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 AND COMMITMENTS IN THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT BY FAILING TO CORRECT WEAKNESSES AND DEFICIENCIES IDENTIFIED IN CRITIQUES OF EXERCISES.	Y	8/22/96	2/3/97

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RII-1996-A-0180	Emergency Preparedness	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 AND COMMITMENTS IN THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT BY FAILING TO SUBMIT A DETAILED IMPLEMENTING PROCEDURE, THE "FLORIDA POWER AND LIGHT COMPANY NUCLEAR POWER	Y	8/22/96	2/3/97
	Emergency Preparedness	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR PART 50 AND COMMITMENTS IN THE RADIOLOGICAL EMERGENCY PLAN FOR THE ST. LUCIE PLANT BY FAILING TO PERFORM TRAINING AND EXERCISES THAT ENSURE EMPLOYEES ARE FAMILIAR WITH THEIR SPECIFIC EMERGEN	Y	8/22/96	2/3/97
	Emergency Preparedness	FPL HAS VIOLATED REQUIREMENTS OF 10 CFR 50.54(Q) BY FAILING TO MAKE APPLICATION TO AND OBTAIN APPROVAL BY THE NRC PRIOR TO IMPLEMENTING A CHANGE THAT DECREASES THE EFFECTIVENESS OF THE EMERGENCY PLAN; SPECIFICALLY, BY ABOLISHING T	N	8/22/96	2/3/97
RII-1996-A-0191	Fitness For Duty	ALLEGER FAILED PHYSICAL FITNESS TEST AFTER TWO ATTEMPTS. AFTER FAILING 2ND ATTEMPT, WAS REASSIGNED AND THEN LAID OFF. FILED GRIEVANCE THROUGH UNION AND WAS ALLOWED 3RD ATTEMPT TO PASS TEST. ALLEGER BELIEVES 3RD ATTEMPT IS NOT ALLO	Y	9/3/96	11/20/96
RII-1996-A-0192	Operations	POTENTIALLY CONTAMINATED WATER FROM EDG CATCHMENT IS RELEASED FROM RCA WITHOUT PROPER SCREENING. ALSO EXPRESSED CONCERN ON IMPROPER USE OF OIL SEPARATORS, WHICH ARE APPARENTLY BEING USED TO SEPARATE FUEL OIL AND COOLANT FROM WATE	Y	9/4/96	2/28/97
RII-1996-A-0194	Fitness For Duty 7c	ALGR STATED THAT [REDACTED] DID NOT RECEIVE A RESPONSE FROM THE LICENSE [REDACTED] THE LICENSEE'S DRUG TEST RESULTS OF [REDACTED] URINALYSIS. MR. DAVID BONTHON OF FP&L DID NOT RESPOND [REDACTED]	N	9/4/96	11/18/96
RII-1996-A-0213	Health Physics	HEALTH PHYSICS CONTROLS AT THE RCA EXIT POINT ARE INADEQUATE TO PREVENT REMOVAL OF CONTAMINATED ITEMS, AT LEAST ON BACK SHIFT. HP HAS DISCONTINUED ISSUING "BLUE TAGS" FOR MATERIAL EXITING THE RCA AND, AS A RESULT, IT IS UNCLEAR WH	Y	10/3/96	3/5/97

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RII-1996-A-0215	<i>Emergency Preparedness</i>	THE CONCERNED INDIVIDUAL STATED THAT AT ST. LUCIE, DEFICIENCIES WERE IDENTIFIED IN HURRICANE RESPONSE PROCEDURES USED FOR HURRICANE ERIN IN JULY-AUGUST, 1995. A CRITIQUE IDENTIFIED OVER 50 ITEMS FOR CORRECTIVE ACTION. THE CRITIQUE	Y	10/9/96	1/14/97
	<i>Maintenance</i>	THE CONCERNED INDIVIDUAL STATED THAT THERE WAS A VIOLATION OF OVERTIME RULES IN MID-SEPTEMBER IN CONNECTION WITH WORK ON TRANSFORMER 1B.	Y	10/9/96	1/14/96
	<i>Industrial Safety</i>	DURING THE UNIT 1 OUTAGE IN THE SUMMER OF 1996, FPL WORKERS WERE DIRECTED TO ENTER THE REFUELING CAVITY WHILE HEAVY LOADS WERE SUSPENDED ABOVE DURING LOAD TESTING OF THE UNIT 1 POLAR CRANE.	Y	10/9/96	1/14/97
RII-1996-A-0223	<i>Maintenance</i>	MAINTENANCE PERSONNEL MAY BE PERFORMING ACTIVITIES FOR WHICH THEY ARE NOT QUALIFIED. IN 1995, CI APPLIED FOR INCLUSION IN PROGRAM TO "UPRELIEVE" INTO JOURNEYMAN POSITIONS WHEN NEEDED. WAS TOLD HE WAS UNQUALIFIED. DURING SUBSEQUENT	N	11/1/96	2/5/97
RII-1996-A-0226	<i>Emergency Preparedness</i>	ALGR CONCERNED THAT EMERGENCY PLAN EFFECTIVE RESPONSE TIME AND STAFFING WAS COMPROMISED AS A RESULT OF THE RECENT "DUTY WEEK" MANDATE BY MANAGEMENT.	N	11/6/96	2/4/97
RII-1996-A-0231	<i>Engineering</i>	THERE ARE MANY PLANT OPERATING DRAWINGS (PODS) AND TOTAL EQUIPMENT DATA BASE (TEDB) UPDATES CONNECTED WITH PLANT CHANGES AND MODIFICATIONS (PC/MS) THAT NEED TO BE UPDATED TO MATCH ACTUAL FIELD CONFIGURATIONS. SOME OF THESE ARE MA	Y	11/8/96	2/24/97
RII-1996-A-0232	<i>Other</i>	THE ALLEGER RELAYED A CONCERN FROM ANOTHER INDIVIDUAL, THAT THE CONTRACTOR HIRED BY THE NRC TO ASSIST IN PERFORMING AN AE INSPECTION AT ST. LUCIE MIGHT ALSO BE WORKING FOR OTHER UTILITIES ON SIMILAR PROJECTS. HE STATED THAT IF TH	N	11/8/96	12/27/96

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RII-1996-A-0232	<i>Engineering</i>	IF THE "A" DC BUS IS ALIGNED TO THE "AB" BUS AND THE "A" DC BUS FAILS DURING A LOSS OF FEEDWATER EVENT, ACTIONS THAT WERE CONSIDERED IN CHAPTER 15 AS AUTOMATICALLY OCCURRING DO NOT IN FACT OCCUR.	Y	11/8/96	12/27/96
RII-1996-A-0235	<i>Security</i>	AN FP&L MANAGER IMPROPERLY USED HIS INFLUENCE TO REINSTATE SITE ACCESS FOR AN EMPLOYEE WHO HAD BEEN TERMINATED SO THAT THE EMPLOYEE COULD COME ON SITE TO DISTRIBUTE RESUMES AND SOLICIT EMPLOYMENT.	N	11/19/96	2/3/97
	<i>Security</i>	FP&L MANAGEMENT'S CONTENTION THAT A FORMER EMPLOYEE WAS IN THE PROTECTED AREA WITHOUT AN ESCORT FOR THE PURPOSE OF A JOB INTERVIEW IS NOT TRUE. THE INDIVIDUAL WAS ON SITE TO DISTRIBUTE RESUMES AND SOLICIT EMPLOYMENT. THE INDIVIDU	N	11/19/96	2/3/97
RII-1996-A-0248	<i>Health Physics</i>	LACK OF POSITIVE CONTROL OF TLDs. LICENSEE PROCEDURE REQUIRES THAT WORKERS MAINTAIN THEIR TLDs IN A RACK WITHIN THE PROTECTED AREA. CI STATED THAT ON SEVERAL OCCASIONS WHEN HE ATTEMPTED TO RETRIEVE HIS TLD, IT WAS NOT IN THE RAC	Y	12/10/96	2/28/97
RII-1996-A-0251	<i>Quality Assurance</i>	NRC OIG REFERRAL. OIG # 3063 FP&L AGREED TO REFURBISH THE LIBRARY WITH NEW MANUALS AND PROCEDURES AND TO MAN IT 10 HOURS PER DAY. THERE ARE REPEATED INSTANCES OF PROCEDURES OUT OF DATE AND MISFILING OF DOCUMENTATION AND THE LIB	N	12/9/96	4/23/97
	<i>Radwaste</i>	NRC OIG REFERRAL. NRC OIG # 3063. HOT LINE # 531 HP STAFF WERE DERELICT IN THE WAY THEY HANDLED, STORED, AND TRANSPORTED RADWASTE. THEY ALLOWED A TRUCK TO GO TO THE SECONDARY SIDE WHICH IS AGAINST THE RULES.	Y	12/9/96	4/23/97
	<i>Wrongdoing</i>	NRC OIG REFERRAL. OIG # 3063 IF ANYTHING GOES WRONG, FP&L ALWAYS COVERS IT UP.	N	12/9/96	4/23/97

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RII-1996-A-0251	Health Physics	NRC OIG REFERRAL. OIG # 3063 NRC INSPECTOR, F. WRIGHT, HAS WRITTEN UP FP&L FOR CONTAMINATED TOOLS IN THE SECONDARY TOOL ROOM OR COLD TOOL ROOM IN THE RCA AREA. ON THREE DIFFERENT VISITS, HE FOUND THE SAME PROBLEM. WRIGHT TELLS	Y	12/9/96	4/23/97
RII-1997-A-0001		[REDACTED]			
RII-1997-A-0014	Wrongdoing	LETTER FROM ANONYMOUS SOURCE. UNION MEMBER MAY HAVE INFORMATION ABOUT SABOTAGE AND VANDALISM THAT OCCURRED IN RECENT PAST. HOWEVER, INDIVIDUAL WILL NOT COME FORWARD UNLESS AMNESTY PROGRAM IS GIVEN TO THE UNION.	Y	1/21/97	5/29/97
RII-1997-A-0015	Health Physics	THE CONCERNED INDIVIDUAL (CI) EXPRESSED A CONCERN ABOUT FEMALE VISITORS NOT BEING INFORMED OF THE POTENTIAL HEALTH RISKS AND MONITORING OF AN EMBRYO/FETUS PRIOR TO GAINING ACCESS TO THE RADIOLOGICAL CONTROLLED AREA (RCA).	Y	1/19/97	4/12/97
RII-1997-A-0017	Operations	OIG REFERRAL. OIG HOT LINE #540. ALLEGER REITERATED PREVIOUS CONCERNS EXPRESSED TO THE NRC. ALLEGER IS CONCERNED THAT THEY ARE BEING IGNORED.	N	1/23/97	5/6/97
RII-1997-A-0027	Industrial Safety	SPILLED RESIN AND SCAFFOLD LADDERS IN THE BLOWDOWN BUILDING HAVE CONTRIBUTED TO THREE PERSONNEL INJURIES, ONE RESULTING SERIOUS INJURY.	Y	1/30/97	5/30/97
	Operations	THE CIS STATED THAT A FAILURE TO PROPERLY OPERATE THE SYSTEMS WITHIN THE STEAM GENERATOR BLOW DOWN BUILDING WAS A ROOT CAUSE FOR MANY OF THE ISSUES OBSERVED.	Y	1/30/97	5/30/97

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R11-1971-A-0027	<i>Maintenance</i>	MANAGEMENT DOES NOT PAY ATTENTION TO DETAILS. PLANT WORK ORDERS (PWOS) ISSUED BY PLANNING ARE PRE-REVIEWED AND DO NOT GET DETAIL QUALITY CONTROL REVIEWS. AN ASSESSMENT OF THE PWO PROCESS WAS PERFORMED BY QC AND IDENTIFIED NUMEROUS	N	1/30/97	5/30/97
	<i>Environmental</i>	IN 1995 THE CONCERNED INDIVIDUALS (CIS) WERE TOLD TO MOVE APPROXIMATELY SEVENTY FIVE 55 GAL DRUMS OF LIQUID OUT OF THE RCA TO BE PROCESSED FOR WATER AND OIL SEPARATION. THE MECHANICAL MAINTENANCE (MM) PERSONNEL REPORTED THAT THEY	Y	1/30/97	6/5/97
	<i>Maintenance</i>	MIDDLE LEVELS OF MANAGEMENT ARE UNWILLING TO LISTEN TO RECOMMENDATIONS AND SUGGESTIONS BY THE MAINTENANCE PERSONNEL WHO HAVE EXPERIENCE WITH THE WORK ACTIVITY. MANY OF THE PERSONNEL IN MIDDLE MANAGEMENT ON SWING SHIFT AND NIGHTS	N	1/30/97	5/30/97
	<i>Industrial Safety</i>	SCAFFOLDS CONSTRUCTED WITHIN THE STEAM GENERATOR BLOWDOWN BUILDING ARE NOT PROPERLY ASSEMBLED AND ARE LEFT STANDING TOO LONG.	Y	1/30/97	5/30/97
	<i>Environmental</i>	THE MM FOREMAN NOTIFIED THE PLANT MANAGER THAT HE WAS CONCERNED ABOUT THE POSSIBLE RELEASE OF HAZARDOUS MATERIAL TO THE ENVIRONMENT. THE CI REPORTED THAT THE PLANT MANAGER VERBALLY COMMITTED TO HAVING THE LIQUID MATERIAL REMOVED	Y	1/30/97	5/30/97
	<i>Environmental</i>	THE CIS STATED THAT NUMEROUS DRUMS OF LIQUID MATERIAL BEING STORED IN THE DRY STORAGE FACILITY THAT WERE STILL UNLABELED. THE CIS STATED THAT A HP TECHNICIAN HAD TOLD THE CIS AND AN NRC INSPECTOR THAT NO ONE KNEW THE CONTENTS OF	Y	1/30/97	5/30/97
	<i>Health Physics</i>	MANAGEMENT HAS REASSIGNED TASK TO OTHER WORK CREWS WHEN A WORK CREW RAISED CONCERNS ABOUT A PARTICULAR ACTIVITY. ISSUE BELOW IS AN EXAMPLE. CARBON FILTERS IN THE WATER TREATMENT PLANT HAVE MATERIAL SAFETY DATA SHEETS REQUIRING W	Y	1/30/97	5/30/97

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RII-1997-A-0027	Environmental	THE CIS REPORTED THAT THE WATER EFFLUENT FROM THE OIL AND WATER SEP. RATOR HAD A BLUE COLOR SIMILAR TO THE COLOR OF "NOW COOL" AN ANTI-FREEZE USED IN THE DIESEL GENERATORS. THE WATER WAS ROUTED TO A STORM DRAIN THAT FLOWED INTO THE	Y	1/30/97	5/30/97
RII-1997-A-0032	Maintenance 7c	ON FEBRUARY 6, 1997 [REDACTED] CONTACTED THE NRC RESIDENT INSPECTOR (RI). HE STATED THAT HE WAS FRUSTRATED WITH THE ST. LUCIE MANAGEMENT AND THAT HE HAD SOME CONCERNS ABOUT THE MAINTENANCE & TEST EQUIPMENT (M&TE) PROGRAM. THE	Y	2/6/97	5/10/97
	Maintenance 7c	ON FEBRUARY 18, 1997 [REDACTED] CONTACTED THE RI WITH ADDITIONAL CONCERNS. [REDACTED] STATED THAT HE WAS NOT AT WORK ON [REDACTED] A TORQUE WRENCH WAS REQUIRED TO BE USED DURING HIS ABSENCE, SO ANOTHER [REDACTED] WAS SE	N	2/6/97	5/10/97
RII-1997-A-0040	Employee Concerns Pgm 7c	ALLEGER WAS CONCERNED THAT THE SPEAKOUT PROGRAM DID NOT DEAL WITH HIS CONCERN ON THE [REDACTED] HE HAD REPORTED TO SPEAKOUT THAT [REDACTED]	N	2/18/97	8/19/97
RII-1997-A-0043	Chilling Effect	FEBRUARY 15, 1997, LETTER TO JAMES L. BROADHEAD, CEO OF FP&L, FROM AN ANONYMOUS SOURCE ("A CONCERNED STOCKHOLDER"). LETTER RAISED SEVERAL GENERAL ISSUES WITHOUT ANY SPECIFIC INFORMATION AT FP&L ST. LUCIE FACILITY. THEY WERE: (N	2/25/97	3/3/97
RII-1997-A-0052	Engineering	THE RECENT OVERPOWER EVENT AT ST. LUCIE (WHICH WAS THE RESULT OF POOR SOFTWARE CONTROL AND VERIFICATION LEADING TO ERRORS IN THE ONLINE CALORIMETRIC SOFTWARE) WAS THE RESULT OF A CONSCIOUS DECISION ON THE PART OF ENGINEERING NOT T	N	3/7/97	10/24/97
	Engineering	IN INVESTIGATING A RECENT UNIT 1 OVERPOWER EVENT ASSOCIATED WITH INCORRECT FEEDWATER FLOW CONSTANTS WHICH RESULTED IN INCORRECT ON-LINE CALORIMETRIC DATA, THE LICENSEE IDENTIFIED AN LER WRITTEN IN 1986 (OR POSSIBLY 1985) WHICH DOC	N	3/7/97	10/24/97

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RII-1997-A-0053	Operations	OPERATORS ARE WORKING EXCESSIVE OVERTIME ON A REGULAR BASIS DUE TO MANPOWER LIMITATIONS. WHILE TS LIMITS FOR NUMBER OF HOURS WORKED ARE NOT BEING EXCEEDED, THE LOW NUMBER OF AVAILABLE OPERATORS IS FORCING THE LICENSEE TO REGULARL	Y	3/7/97	6/7/97
RII-1997-A-0054	Operations	DURING THE UNIT 1 OUTAGE IN 1996, OPERATORS IMPROPERLY SECURED THE ONLY SHUTDOWN COOLING TRAIN TO ALLOW THE SUCTION TO THE TRAIN'S LPSI PUMP TO BE ALIGNED TO THE REFUELING WATER TANK (RWT) SO THAT THE REACTOR CAVITY COULD BE MORE	Y	3/7/97	6/7/97
RII-1997-A-0068	Health Physics	THERE HAS BEEN A LACK OF RESPONSIVENESS AND INVESTIGATION BY THE LICENSEE'S EMPLOYEE CONCERN PROGRAM (SPEAKOUT) TO EVALUATE A CONCERN PREVIOUSLY REPORTED BY THE ALLEGER. ALLEGER HAD BEEN CRITICIZED AND RIDICULED BY A HEALTH PHYSI	N	3/5/97	8/19/97
	Industrial Safety	ALLEGER ALSO DISCUSSED SOME INDUSTRIAL SAFETY CONCERNS CONCERNING SLIPPING HAZARDS AND ERECTED SCAFFOLDING IN THE STEAM GENERATOR BLOWDOWN BUILDING THAT HAD BEEN PREVIOUSLY REPORTED TO MANAGEMENT, SPEAKOUT AND THE NRC. SPILLED RE	N	3/5/97	8/19/97
	Maintenance	ALLEGERS REPORTED THAT THEIR SUPERVISOR, FP&L MECHANICAL MAINTENANCE FOREMAN, WAS BEING HARASSED BY HIS MANAGEMENT FOLLOWING HIS MEETING WITH THE NRC ON JANUARY 30, 1997. THE CIS REPORTED THAT MECHANICAL MAINTENANCE FOREMAN HAD B	N	3/5/97	8/19/97
	Maintenance	ALLEGER REPORTED A CONCERN RELATING TO THE MAINTENANCE OF 1B FIRE PUMP. THE PUMP IS LOCATED INSIDE THE PROTECTED AREA AND ADJACENT TO THE CITY WATER TANKS ON THE NORTH-WEST SIDE OF THE FACILITY. ALLEGER REPORTED THE 1B PUMP HAD	Y	3/5/97	8/19/97
RII-1997-A-0071	Fitness For Duty	ALLEGATION REFERRAL FROM REGION I (F. 1996-A-0079). ALLEGER CALLED REGION I COUNSEL. ALLEGATION DESCRIPTION: QUESTIONABLE DENIAL OF [REDACTED] AND SPEAKOUT CONCERN. [REDACTED] the Alleger went to FP&L's "Speak Out" P	N	3/25/97	8/8/97

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R11-1997-A-0072	<i>Instrumentation & Control</i> 7c	UNIT 2 PLANT CHANGE/MODIFICATION (PC/M) 008295 (WHICH INSTALLED THE UNIT 2 GAMMAMETRICS NI DRAWERS) HAS NOT BEEN AS-BUILT PROPERLY. [REDACTED]	Y	3/26/97	9/10/97
R11-1997-A-0074	<i>Engineering</i>	A NUMBER OF DISCREPANCIES IN THE TOTAL EQUIPMENT DATABASE (TEDB) EXIST AND HAVE NOT BEEN CORRECTED PROPERLY. THE CI PROVIDED A NUMBER OF TEDB PRINTOUTS ANNOTATED TO HIGHLIGHT EXAMPLES OF INACCURACIES. WHILE THE EXAMPLES WERE PRI	Y	3/27/97	9/10/97
R11-1997-A-0075	<i>Instrumentation & Control</i>	INSTRUMENTS CALIBRATED UNDER INSTRUMENTATION AND CONTROL MAINTENANCE PROCEDURE 2-IMP-01.02 WERE FOUND TO BE MIS-INSTALLED FROM A SEISMIC PERSPECTIVE DURING THE 1995 UNIT 1 OUTAGE AND A STAR WAS WRITTEN TO DOCUMENT THE CONDITION.		3/27/97	9/10/97
R11-1997-A-0079	<i>Employee Concerns Pgm</i>	"SPEAKOUT" IS A COMPANY ORGANIZATION AND EXPERIENCE HAS SHOWN THAT IF THE ISSUE WORKS TO THE COMPANY'S BENEFIT THEN THEY SUPPORT YOU, OTHERWISE IT WON'T WORK.	N	3/26/97	7/18/97
	<i>Health Physics</i>	EVERY OUTAGE THE LICENSEE USES THE SAME CREW ON THE REACTOR HEAD. CONCERNED INDIVIDUAL BELIEVES THAT THE DOSE SHOULD BE SPREAD OUT MORE EQUITABLY. ONE OUTAGE THEY WERE IDENTIFIED BY HP AS HIGH DOSE AND TOLD TO LEAVE CONTAINMENT.	N	3/26/97	5/21/97
	<i>Industrial Safety</i>	INJURED PEOPLE WON'T GO TO CLINIC BECAUSE OF THREAT OF DISCIPLINE.	N	3/26/97	7/18/97
R11-1997-A-0082	<i>Engineering</i>	ANONYMOUS LETTER DESCRIBES HIGHER STRESS ENVIRONMENT DUE TO CUTBACKS IN STAFF AND REQUIREMENT TO WORK LONGER HOURS. ALLEGER STATES THAT THIS "HAS JEOPARDIZED EMPLOYEE'S ATTITUDES TOWARD THEIR JOBS AND BOLSTERED AN UNCARING ATTITU	N	4/4/97	9/2/97

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RII-1997-A-0082	<i>Emergency Preparedness</i>	IN CONCERN #3 OF THE ANONYMOUS LETTER, THE ALLEGER CONTENDS THAT DURING THE TOURIST SEASON, THE EMERGENCY RESPONSE TIME (ONE HOUR) IS UNACHIEVABLE BY MOST OF THE THE EMERGENCY ONE-HOUR RESPONDERS.	N	4/4/97	9/2/97
	<i>Operations</i>	IN CONCERN #2 OF ANONYMOUS LETTER, ALLEGER STATES THAT THE RULE FOR OVERTIME POLICY IS ROUTINELY BROKEN AND EMPLOYEES ARE TOLD TO FALSIFY THEIR TIME SHEETS (i.e., CLAIM HOURS WORKED WERE REQUIRED FOR SHIFT TURNOVER OR FOR MANAGEME	Y	4/4/97	9/2/97
RII-1997-A-0089	<i>Maintenance</i>	TEMPORARY WORKERS FREQUENTLY DO NOT FOLLOW PROCEDURES AND PROCEED WITH WORK WITHOUT PROPER AUTHORIZATION. TS 6.8.1 REQUIRES PROCEDURES TO BE FOLLOWED AND MAINTAINED. QI PR/PSL-5-1 REQUIRES VERBATIM COMPLIANCE WITH PROCEDURES.	N	4/8/97	8/29/97
	<i>Industrial Safety</i>	TEMPORARY WORKERS ARE NOT REPORTING INJURIES AS REQUIRED BY SAFETY PROCEDURES DUE TO FEAR THAT THIS WILL RESULT IN NOT BEING HIRED FOR FUTURE OUTAGES.	N	4/8/97	8/29/97
RII-1997-A-0096	<i>Operations</i>	CONCERNED ABOUT EQUIPMENT CLEARANCE (TAGOUT) CONTROL. TWO DIFFERENT ORGANIZATIONS ARE INVOLVED FOR CLEARANCE OF EQUIPMENT - CLEARANCE CENTER AND THE CONTROL ROOM. ACCORDING TO THE ALLEGER, THE LICENSEE'S TAGOUT PROCEDURE IS FLA	N	5/3/97	8/29/97
	<i>Operations</i>	OPERATIONS PERSONNEL ARE BEING COERCED INTO WORKING OVERTIME WHEN THEY REPORT THAT THEY ARE TOO TIRED TO WORK. THE ALLEGER STATED THAT, DUE TO THE LOW NUMBERS OF OPERATORS ON SITE AND THE EXTENSIVE OVERTIME BEING WORKED, OPERATOR	N	5/3/97	8/28/97

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Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1997-A-0097	Operations	CONCERNED ABOUT EQUIPMENT CLEARANCE (TAGOUT) CONTROL. TWO DIFFERENT ORGANIZATIONS ARE INVOLVED FOR CLEARANCE OF EQUIPMENT - CLEARANCE CENTER AND THE CONTROL ROOM. ACCORDING TO THE ALLEGER, THE LICENSEE'S TAGOUT PROCEDURE IS FLA	N	5/3/97	8/29/97
	Operations	OPERATIONS PERSONNEL ARE BEING COERCED INTO WORKING OVERTIME WHEN THEY REPORT THAT THEY ARE TOO TIRED TO WORK. THE ALLEGER STATED THAT, DUE TO THE LOW NUMBERS OF OPERATORS ON SITE AND THE EXTENSIVE OVERTIME BEING WORKED, OPERATOR	N	5/3/97	8/29/97
RII-1997-A-0102	Operations	UNIT 2 "C" INTAKE COOLING WATER (ICW - SAFETY RELATED SERVICE WATER) PUMP WAS CONSIDERED "AVAILABLE" FOR SERVICE TO COOL ONE TRAIN OF SHUTDOWN COOLING WHILE THE BREAKER WAS TAGGED OPEN. THE LICENSEE IS WILLING TO DRAIN DOWN THE R	N	5/10/97	8/18/97
RII-1997-A-0103	Operations	LICENSEE ALLOWED WORK TO BEGIN ON THE REMOVAL AND REORIENTATION OF AN ECCS HEADER SUCTION CHECK VALVE WHICH HAD BEEN INSTALLED BACKWARDS WITHOUT COMPLETING THE CLEARANCE FOR THE WORK. THIS WAS A DIRECT VIOLATION OF THE CLEARANCE	Y	5/7/97	8/29/97
RII-1997-A-0104	Operations	LICENSEE ALLOWED WORK TO BEGIN ON THE REMOVAL AND REORIENTATION OF AN ECCS HEADER SUCTION CHECK VALVE WHICH HAD BEEN INSTALLED BACKWARDS WITHOUT COMPLETING THE CLEARANCE FOR THE WORK. THIS WAS A DIRECT VIOLATION OF THE CLEARANCE	Y	5/8/97	8/29/97
	Chilling Effect 7c	THE ALLEGER WAS HARRASSED FOR WRITING A [REDACTED] BEFORE THE CLEARANCE FOR THE WORK WAS HUNG. THE ALLEGER FEARS THAT HE HAS BEEN IDENTIFIED AS A TROUBLEMEAKER AND THAT T	N	5/8/97	8/29/97

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<u>Allegation</u>	<u>Discipline</u>	<u>Concern</u>	<u>Substantiated</u>	<u>Received</u>	<u>Closed</u>
RII-1997-A-0107	Operations	LICENSEE PERFORMED CLEARANCE VERIFICATIONS WITHOUT ADEQUATE PROCEDURAL GUIDANCE. WHEN THE INADEQUATE PROCEDURE WAS BROUGHT TO THE LICENSEE'S ATTENTION BY NON-LICENSED OPERATORS (NLOS), MANAGEMENT COMPELLED THEM TO WORK PER ORAL I	Y	5/13/97	8/23/97
RII-1997-A-0109	Fitness For Duty	REFERENCE APRIL 25, 1997, LTR TO THE NRC, FROM AN ATTORNEY REQUESTING FP&L DRUG AND ALCOHOL TESTING PROGRAM RECORDS UNDER THE FOIA PROCESS. PURPOSE OF FOIA REQUEST WAS DUE TO AN FP&L CONDITION REPORT, TRACKING DATA, WHICH REVEALS	N	5/19/97	9/9/97
RII-1997-A-0113	Instrumentation & Control	I&C ACTIVITIES HAVE BEEN PERFORMED BY UNQUALIFIED TEMPORARY WORKERS DURING THE UNIT 1 OUTAGE. MANAGEMENT HAS FAILED TO IMPLEMENT QA PROGRAM REQUIREMENTS WITH RESPECT TO VERIFYING QUALIFICATIONS AND ENSURING THAT TRAINING HAS BEEN	Y	5/22/97	11/26/97
RII-1997-A-0115	Operations	A "QUALIFIED AND TRAINED" FOREIGN MATERIAL EXCLUSION MONITOR WAS NOT STATIONED AT THE ENTRANCE TO THE UNIT 2 CONTAINMENT ALTHOUGH THE CONTAINMENT WAS CONSIDERED TO BE AN FME ZONE AT THAT TIME. ALLEGOR STATED THAT CONTRACT HEA	Y	5/21/97	7/17/97
RII-1997-A-0116	Fitness For Duty	SECURITY PERSONNEL ARE MONITORING INDIVIDUALS WHO ARE BEING DRUG TESTED (FFD: URINE TESTING) INSTEAD OF DOCTORS.	N	5/22/97	6/2/97
	Operations	SUPERVISION IS PERFORMING WORK IN THE PLANT FOR WHICH THEY ARE NOT QUALIFIED.	N	5/22/97	7/17/97
	Operations	A "QUALIFIED AND TRAINED" FOREIGN MATERIAL EXCLUSION MONITOR WAS NOT STATIONED AT THE ENTRANCE TO THE U-2 CONTAINMENT ALTHOUGH THE CONTAINMENT WAS CONSIDERED TO BE AN FME ZONE AT THAT TIME.	Y	5/22/97	8/1/97

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<u>Allegation</u>	<u>Discipline</u>	<u>Concern</u>	<u>Substantiated</u>	<u>Received</u>	<u>Closed</u>
RII-1997-A-0120	Fire Protection	THE OPERATIONS SUPERVISOR REQUIRED AN ASSISTANT NUCLEAR PLANT OPERATOR, A NLO TO ASSUME THE DUTIES OF THE BACKUP FIRE TEAM LEADER. THE ANPO DID NOT MEET THE REQUIREMENTS TO PERFORM THE DUTIES OF THE FIRE TEAM LEADER. OCCURED DUR	Y	6/6/97	9/17/97
RII-1997-A-0121	Fire Protection	RECENT CHANGES TO PROCEDURES TO ALLOW NLO'S TO ASSUME FIRE BRIGADE LEADER WERE NOT PROPERLY PERFORMED. THE APPROPRIATE SUB-COMMITTEE'S WERE NOT INVOLVED IN THE CHANGE PROCESS PRIOR TO APPROVAL BY THE FACILITY REVIEW GROUP APPROVA	Y	6/9/97	9/17/97
RII-1997-A-0126	Fitness For Duty 7c	FITNESS-FOR-DUTY CONCERN. IN JUNE 1995 [REDACTED] WAS IN A NEAR MISS ACCIDENT AND COMPLAINED TO HIS SUPERVISION ABOUT SAFETY RELATED CONCERNS. [REDACTED] THE BEHAVIORAL OBSERVATION PROGRAM, UNDER ABERRANT BEHAVIOR, AND	N	6/10/97	9/9/97
	Industrial Safety 7c	OSHA CONCERN. THE LICENSEE DID NOT WANT THE NRC TO INVESTIGATE THE LOSS OF TIME ACCIDENT. ALLEGER EXPLAINED THAT [REDACTED] HE WAS ASKED TO COME TO WORK AND SIGN	N	3/10/97	9/9/97
RII-1997-A-0127	Construction	ALLEGER STATED THAT THE LICENSEE IS DOING AWAY WITH JOURNEYMAN ELECTRICIAN POSITIONS IN THE ELECTRICAL SHOP AT ST. LUCIE, BUT THE WORK LOAD IS NOT DIMINISHING. THE REDUCTION IN PERSONNEL IS ADVERSE TO SAFETY BECAUSE THE LICENSEE	Y	6/13/97	12/5/97
RII-1997-A-0128	Health Physics	DURING THE RECENT UNIT 2 OUTAGE, EQUIPMENT WAS REMOVED FROM CONTAINMENT DURING HEAVY RAINSTORMS WITHOUT BEING PROPERLY VERIFIED FREE OF CONTAMINATION. ALLEGER made a comment about inadequate help during the outage. He inquir	N	6/13/97	12/5/97

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Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1997-A-0128	Industrial Safety	ALLEGER BELIEVES THAT HE IS BEING HARASED BY HIS SUPERVISOR FOR REPORTING SAFETY CONCERN AND FILING A GRIEVANCE WITH THE UNION. After the ALLEGER heard about NRC's inspection of the licensee's "SPEAKOUT" program (employee conc	N	6/ 3/97	7/11/97
RII-1997-A-0129	Chilling Effect	A LICENSEE UNION STEWART NOTIFIED THE SENIOR RESIDENT INSPECTOR THAT AS A RESULT A MEETING EARLIER THAT MORNING BETWEEN EIGHT WORKERS AND THE NRC RESIDENT, A MANGER HAS INSTRUCTED THAT WORKERS CAN NO LONGER GO TO THE NRC WITHOUT M	N	6/18/97	7/25/97
RII-1997-A-0132	Operations	LICENSEE FAILED TO BRING IN ENGINEERING PERSONNEL ON SITE TO CORRECT THE CAUSE OF A NUISANCE ANNUNCIATOR IN THE CONTROL ROOM BECAUSE IT OCCURRED OVER THE WEEKEND. THE ANNUNCIATOR INDICATED THAT A GROUND EXISTED ON THE 1B AND 1AB	Y	6/9/97	10/18/97
RII-1997-A-0133	Industrial Safety	OPERATORS KNOWINGLY WRITE CLEARANCES THAT DO NOT ADEQUATELY CLEAR OUT THE EQUIPMENT THAT IS BEING WORKED ON. THE ALLEGERS PROVIDED A COPY OF A CLEARANCE THAT WAS HUNG TO CLEAR OUT THE CHARGING PUMP 2A DISCHARGE VALVE THAT THE ALL	N	6/11/97	12/5/97
RII-1997-A-0134	Maintenance	PEOPLE ARE BEING HIRED AND/OR UPRELIEVED TO PERFORM JOBS FOR WHICH THEY ARE NOT QUALIFIED. ALLEGERS ARE CONCERNED THAT TEMPORARY EMPLOYEES ARE NOT ALL QUALIFIED TO DO WORK THAT THEY ARE ALLOWED TO DO. IN SOME CASES, THE ALLEGER	Y	6/11/97	12/5/97
RII-1997-A-0135	Maintenance	PEOPLE ARE BEING THREATENED WITH THEIR JOBS TO DO WORK IN VIOLATION OF PROCEDURES. ALLEGER SAID THAT LICENSEE MANAGEMENT PUSHES VERBATIM COMPLIANCE IN FRONT OF INPO AND NRC. HOWEVER, IT IS DIFFERENT IN THE FIELD. PEOPLE ARE BEI	N	6/12/97	10/18/97

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Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1997-A-0136	Fire Protection	FIRE BRIGADE LEADER TRAINING IS INADEQUATE. SENIOR NUCLEAR PLANT OPERATORS (SNPOS - NON-LICENSED OPERATORS) ARE BEING TRAINED TO PERFORM FIRE BRIGADE LEADER TRAINING TO ALLOW THEM TO ACT AS BRIGADE LEADER SINCE NUCLEAR WATCH ENGI	Y	6/18/97	12/5/97
RII-1997-A-0143	Maintenance	FP&L SUPERVISOR TOLD TWO WORKERS NOT TO FOLLOW APPROVED PROCEDURES. PWO 025661 (WORK ORDER 9700489801) WAS ISSUED TO REPLACE VALVES ON THE 1C INSTRUMENT AIR COMPRESSOR. PEAK SHIFT CAME IN TO REINSTALL AND TORQUE DIAPHRAGM BOLTS	N	6/16/97	12/5/97
	Maintenance 7c	COPY OF LETTER SENT TO RESIDENT INSPECTOR'S OFFICE. IN AN UNDATED LETTER "TO WHOM IT MAY CONCERN," THE ALLEGOR STATED THAT HE NO LONGER CAN ACCEPT NOR PERFORM THE DUTIES AND/OR RESPONSIBILITIES OF [REDACTED]	N	6/16/97	12/5/90
RII-1997-A-0144	Operations	THE ASSISTANT OPERATIONS SUPERVISOR, WHO HAS BEEN OFF THE BOARDS LONGER THAN THE NWFS, HAD NO REFRESHER TRAINING (40 HOURS OF SIMULATOR TRAINING) PRIOR TO ASSUMING THE WATCH. The CI also provided a copy of a page of the contro	N	6/26/97	9/17/97
	Operations	FP&L LIED IN ITS RESPONSE TO A NOTICE OF VIOLATION REGARDING OPERATOR OVERTIME. Specifically, the CI referred to the license corrective action 4.B, which states that "FPL has an ongoing program of traing qualification,	N	6/26/97	9/17/97
	Other	FP&L HAS BLACKBALLED LICENSED OPERATORS FROM RECEIVING EMPLOYMENT OFFERS FROM OTHER NUCLEAR FACILITIES. The CI further stated that FP&L informed the other utility management during the last industry meeting (March, 1997) that	N	6/23/97	7/26/97

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Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1997-A-0145	Other	THE CI FELT THAT, WHEN HE APPLIED FOR SNPO JOB, HE UNDERSTOOD THE RESPONSIBILITIES OF THE JOB AND DECIDED, BASED UPON THEM, TO TAKE THE JOB. HE THINKS THAT REQUIRING SNPOS TO PERFORM AS FIRE BRIGADE LEADERS AMOUNTS TO CHANGING HI	N	6/16/97	7/17/97
	Fire Protection	SENIOR NON-LICENSED OPERATORS (SNPOs) GENERALLY FEEL UNQUALIFIED TO ASSUME FIRE BRIGADE LEADER FUNCTIONS BECAUSE: (1) TRAINING IS INADEQUATE TO ESTABLISH THAT THEY ARE QUALIFIED AND, (2) ALLEGER FEELS THAT REQUIRING SNPOs TO PERF	N	6/16/97	9/17/97
RII-1997-A-0154	Maintenance 7c	THE ALLEGER WAS ASKED BY LICENSEE SUPERVISION/MANAGEMENT TO PERFORM WORK CONTRARY TO SITE PROCEDURES. THE ALLEGER STATED THAT HE WAS ASSIGNED THE JOB OF REPLACING THE MOTOR FOR [REDACTED] WHEN HE REVIEWED THE PACKAGE H	Y	7/3/97	12/30/97
	Chilling Effect	THE ALLEGER REQUESTED A COPY OF THIS WRITEUP. HE WANTED TO BE SURE THAT THE REGION UNDERSTOOD HIS CONCERN. THAT IS, THIS IS NOT A PERSONNEL ISSUE, BUT RATHER AN ISSUE INVOLVING ESTABLISHING AN ATMOSPHERE IN WHICH A PERSON FEELS	N	7/3/97	12/30/97
RII-1997-A-0155	Chilling Effect	AN ATMOSPHERE IS BEING CREATED THAT WOULD COMPEL A PERSON TO COVER UP A MISTAKE RATHER THAN ADMIT ONE. The ALLEGER told of an employee error that occurred on 7/1/97, in which two electricians worked on a valve which was not the	N	7/3/97	12/30/97
RII-1997-A-0156	Employee Concerns Pgm	WHEN ASKED IF THE ALLEGER HAD DISCUSSED THIS WITH SPEAKOUT OR OTHER MANAGEMENT, HE STATED THAT HE HAD NO CONFIDENCE IN SPEAKOUT. HE FURTHER STATED THAT CONCERNS BROUGHT TO MANAGEMENT DID NOT GET ADDRESSED ADEQUATELY OR PROMPTLY.	N	7/7/97	12/31/97
	Chilling Effect	ALLEGER IS CONCERNED THAT MANAGEMENT IS ESTABLISHING AN ATMOSPHERE ON SITE WHEREBY EMPLOYEES WILL NOT REPORT MISTAKES THEY MAKE OR PROBLEMS THEY IDENTIFY FOR FEAR THAT THEY WILL RECEIVE UNFAIR PUNISHMENT FOR HAVING COMMITTED THEM	N	7/7/97	12/31/97

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Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1997-A-0157	Maintenance 7c	A VIOLATION OF EPA RULES HAS OCCURRED BECAUSE AN AIR CONDITIONING SYSTEM CONTAINING R22 FREON HAS BEEN LEAKING FOR 6 MONTHS AND HAS NOT BEEN REPAIRED. [REDACTED]	N	7/7/97	11/13/97
RII-1997-A-0159	Operations 7c	ALLEGER IS BEING TREATED UNFAIRLY BECAUSE HE HAS QUESTIONED UNSAFE PRACTICES IN THE PAST. ALLEGER stated that he has been a Reactor Control Operator for [REDACTED] and that his performance evaluations have always been real good	N	6/4/97	11/28/97
RII-1997-A-0160	Operations	FP&L VIOLATED FOREIGN MATERIAL EXCLUSION (FME) CONTROLS AGAIN DURING THE CONTAINMENT ENTRY ON JULY 15, 1997. (Reference allegation RII-1997-A-0115 for similar concern.) According to the ALLEGER, personnel entered Unit 1 contain	N	7/15/97	12/5/97
RII-1997-A-0161	Operations	UNIT 2 DIESEL OIL STORAGE TANK SAMPLE VALVES V17277 (2A) AND V17278 (2B) ARE NOT LOCKED CLOSED. ALLEGER BELIEVES THAT THESE VALVES COULD EASILY BE INTENTIONALLY OR UNINTENTIONALLY OPENED AND THE FUEL TANKS DRAINED. Admin Procedu	N	7/15/97	12/19/97
RII-1997-A-0178	Maintenance	CLEARANCE CENTER NOT PROPERLY TAGGING EQUIPMENT OUT. SEE ADDITIONAL INFORMATION ATTACHED. SIMILAR TO RII-97-A-133. ALLEGER provided a copy of the work order and clearance used to rework the stem position indicator. The ALL	N	8/2/97	12/19/97
	Maintenance	NUMEROUS PHONES AND PAGES THROUGHOUT THE PLANT ARE INOPERABLE. EMERGENCY LIGHTING IN THE RCA IS INOPERABLE. PLANT WORK ORDERS (PWOS) ARE NOT BEING WORKED. THE FOLLOWING EXAMPLES WERE PROVIDED: 1) INOPERABLE PHONES LOCATED IN	N	8/2/97	12/19/97

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Allegation	Discipline	Concern	Substantiated	Received	Closed
R11-1997-A-0178	Industrial Safety 7c	CONDITION REPORT (CR) SYSTEM DOES NOT CLOSE OUT CONCERNS PROPERLY. SAFETY CONCERNS ARE "BLOWN OFF" BY MANAGEMENT. ALLEGER PROVIDED MULTIPLE SAFETY EXAMPLES. [REDACTED]	Y	8/2/97	12/19/97
	Maintenance	THE CONCERNED INDIVIDUAL EXPRESSED THREE SEPARATE EXAMPLES OF CONCERNS RELATING TO MAINTENANCE ACTIVITIES. 1) THE GENERAL CONSENSUS OF MAINTENANCE SUPERVISORS IS THAT THEY BELIEVE THAT PROCEDURES THAT DEAL WITH QUALITY GROUP D EQ	Y	8/2/97	12/19/97
	Quality Assurance	LIBRARIES ARE NOT CONTROLLED. G-13 SATELLITE LIBRARY IN PARTICULAR. THE REFERENCE LIST POSTED ON WALL WAS NOT UP TO DATE. IN ADDITION, SEVERAL PROCEDURES WERE MISSING FROM THE SOUTH SERVICE BUILDING LIBRARY. THE CONCERNED INDI	N	8/2/97	12/19/97
	Maintenance 7c	EARLY THIS YEAR THE LICENSEE CHANGED THE SHAFT ON A FIRE PUMP. THE SHAFT WAS NOT THE RIGHT SIZE CAUSING THE LICENSEE TO HIGHLY STRESS THE PIPE SUPPORTS IN THE SYSTEM [REDACTED] THE "REPAIR" WAS	Y	8/2/97	12/19/97
	Maintenance	MANAGEMENT DOES NOT CARE WHETHER OR NOT THE PROCEDURES ARE COMPLIED WITH, THEY WANT THE JOB DONE. THE CONCERNED INDIVIDUAL PROVIDED THE FOLLOWING EXAMPLES OF LICENSEE POLICIES AND WORK ORDERS (WO), THAT WERE NOT COMPLIED WITH:	N	8/2/97	12/19/97
	Operations 7c	NPS/ANPS ARE NOT AWARE OF PLANT CONDITIONS AS EVIDENCED BY ORDERING WORKERS TO REMOVE HOSES THAT ARE NOW HARD PIPED. FOUR EXAMPLES WERE PROVIDED AS INDICATED BELOW: [REDACTED]	N	8/2/97	12/19/97

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Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1997-A-0179	<i>Operations</i>	LICENSEE VIOLATED PROCEDURE QI 1-PR/PSL-2 BY NOT STATIONING A NWE. QI 1-PR/PSL-2, REVISION 32, "OPERATIONS ORGANIZATION", REVISION 32 SECTION 4.2 REQUIRES THAT EACH SHIFT CONSIST OF REQUIRED OPERATORS AS DISCUSSED IN SEC	Y	8/5/97	11/13/97
RII-1997-A-0185	<i>Fitness For Duty</i> 7c	ALLEGER BELIEVES THAT THE COMPANY'S DRUG TESTING PROGRAM VIOLATES CONFIDENTIALITY REQUIREMENTS [REDACTED] [REDACTED]	N	8/12/97	10/20/97
RII-1997-A-0198	<i>Maintenance</i>	LICENSEE IS CANCELING MOST PREVENTIVE MAINTENANCE ACTIVITIES FOR NON-SAFETY RELATED AND NON-QUALITY RELATED COMPONENTS IN THE PLANT. ALLEGER BELIEVES THAT THE EQUIPMENT IS IMPORTANT TO THE PLANT. HE STATED THAT THIS MAY HAVE	N	9/9/97	12/5/97
RII-1997-A-0199	<i>Fire Protection</i>	THERE ARE NOT ENOUGH PEOPLE TO PERFORM ALL THE WORK THAT NEEDS TO BE DONE TO SAFELY OPERATE THE PLANT. FOR EXAMPLE, FIRE BRIGADE LEADER RESPONSE TIME MAY BE AFFECTED BY WORKING INSIDE CONTAMINATED AREAS OR OUT OF THE WAY AREAS (N	8/28/97	12/8/97
RII-1997-A-0204	<i>Fitness For Duty</i>	REFERENCE RII-1997-A-0109 WHICH WAS OPENED AND CLOSED WITH INSPECTION FOLLOW-UP AS A RESULT OF A LETTER TO THE NRC, FROM AN ATTORNEY REQUESTING FP&L DRUG AND ALCOHOL TESTING PROGRAM RECORDS UNDER THE FOIA PROCESS. THE FOIA REQUE	N	7/21/97	11/26/97
RII-1997-A-0206	<i>Chilling Effect</i>	ALLEGER STATED THAT HE DOES NOT FEEL HE CAN GO ABOVE HIS CREW LEADER TO THE NEXT LEVEL OF SUPERVISION WITH A CONCERN WITHOUT THE CREW LEADER SEEKING REPRISAL AGAINST HIM. WHEN DISCUSSING THE FME PROCEDURE CONCERNING STORAGE OF	N	8/29/97	1/12/98

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Allegation	Discipline	Concern	Substantiated	Received	Closed
RII-1997-A-0210	Engineering	VARIOUS MEMBERS OF THE LICENSEE STAFF (MOV ENGINEERING STAFF) HEAVILY VIOLATED THE OVERTIME POLICIES DURING THE PREPARATIONS FOR THE RECENT GL 89-10 INSPECTIONS.	Y	9/24/97	12/5/97
RII-1997-A-0229	Operations 7c	AFTER ALLEGER HAD PLACED SEVERAL ITEMS ON [REDACTED] LIST (PROCEDURALLY CONTROLLED), SOMEONE ELSE REMOVED THE ITEMS FROM THE [REDACTED] AND PLACED THEM ON THE [REDACTED] THE PERSON WHO MOVED THE ITEMS SIGNED THE PROCEDUR	N	10/21/97	1/13/98
RII-1997-A-0232	Maintenance	THE GENERAL FOREMAN FOR THE STEAM GENERATOR REPLACEMENT TEAM ON SEVERAL INSTANCES WORKED 90 TO 95 HOURS PER WEEK IN EXCESS OF TS 6.2.2.F OVERTIME LIMITS.	Y	11/7/97	2/5/98
RII-1997-A-0240	Maintenance	WORKERS ON THE UNIT 1 STEAM GENERATOR PROJECT ARE WORKING IN EXCESS OF THE OVERTIME HOURS.	Y	11/8/97	2/5/95
	Maintenance	AN INDIVIDUAL EXCEEDED HIS OVERTIME LIMITS ON NOVEMBER 8, 1997, AND THAT THE VIOLATION WAS GOING TO BE RESOLVED BY SAYING THAT THE EXTRA TIME WAS ACTUALLY TURNOVER TIME, WHICH IS NOT SUBJECT TO THE OVERTIME RESTRICTIONS.	N	11/8/97	2/5/98
RII-1997-A-0245	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

7A