

DR

UNITED STATES
ATOMIC ENERGY COMMISSION
DIRECTORATE OF REGULATORY OPERATIONS
REGION III
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NOV 26 1973

Wisconsin Public Service Corporation
ATTN: Mr. E. W. James, Senior Vice President
Power Generation and Engineering
P. O. Box 1200
Green Bay, Wisconsin 54305

Docket No. 50-305

Gentlemen:

Thank you for your letter dated October 19, 1973, informing us of the steps you have taken to correct the violations which we brought to your attention in our letter dated September 27, 1973. We will examine these matters during our next inspection.

Your cooperation with us is appreciated.

Sincerely yours,

James G. Keppler
Regional Director

cc: C. W. Giesler, Superintendent
Nuclear Power

bcc w/ltr dtd 10-19-73:
RO Chief, FS&EB
RO:HQ (4)
Licensing (4)
DR Central Files
RO Files
PDR
Local PDR
NSIC
DTIE
OGC, Beth, P-506A
R. Renfrow, GC (2)

misc
653

WISCONSIN PUBLIC SERVICE CORPORATION



P.O. Box 1200, Green Bay, Wisconsin 54305

October 19, 1973

Mr. James G. Keppler, Regional Director
Directorate of Regulatory Operations,
Region III
U. S. Atomic Energy Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Dear Mr. Keppler:

Reference: Docket 50-305
RO Inspection Report No. 050-305/73-19

This letter is in response to the above referenced report.

Item A.1

The test instrumentation employed during the attempted performance of PT RC 07 consisted of two Barton Δ P cells with ranges of 1500 in. /H₂O and 300 psi. The Kewaunee Plant has one Barton Δ P with each range. The procedure record at the time of the inspection did not include the calibration data although that data existed and was properly recorded in the I & C records. Omissions in the test records, such as calibration information, are subject to numerous reviews prior to procedure results approval and in this case would be retrievable.

Test personnel have been informed of the requirement to log the calibration data for test instrumentation employed in the test program.

Item A.2

During the initial startup of the turbine driven auxiliary feedwater pump the test procedure was not employed. The pump was being started by the pump vendor representative who was on site specifically for that purpose. The vendor representative was working through a test engineer in the WPS Startup organization. The test procedure was performed later in the day by the test engineer following the concurrence by the vendor representative that the pump was operable and appeared to be acceptable. The test results were acceptable.

Personnel have been instructed that no testing is to be performed without test procedures being used.

OCT 23 1973

Item A.3

Two field revisions were issued for the pre-operational auxiliary feedwater test procedure. These field revisions were used in the performance of the test along with the original procedure. Our policy has been to mark the procedure where a field revision has been made "See Rev. No." or revise it in the test. Our records show that this was done with the auxiliary feedwater preoperational test procedure.

Again, personnel have been realerted to use of the latest revisions for all test performance.

Item B.1

The operating procedures which could be employed during hot functional tests were controlled by the test engineers performing the test program. These procedures were revised, corrected and commented upon when such action was warranted. The test control document listed all such procedures which may have been used during hot functional tests (46 procedures). Twenty-three procedures were used during the test program. All of the system line up check-list were performed for the systems in operation during hot functional tests and signed off. Numerous comments were made on the procedures to alert the operators of problem areas. The originator of comments can be identified since only approximately six people comment upon the procedures. Their comments did not alter the procedure intent but sight problem areas.

All operating procedures employed during hot functional tests are being revised by the Operations Supervisor as a result of the comments provided.

All test personnel have been instructed to initial all comments on procedures in the future.

Item B.2

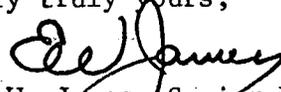
The test engineer was the data recorder for the preoperational test for initial operation of the turbine driven auxiliary feedwater pump. The data sheet was not signed off immediately following the test and several days passed before the test engineer reviewed the test and signed the data sheets.

We are instructing our test engineers to be sure that whoever takes the data should initial the data or the data sheet.

All of Above Items

Besides verbal instructions on above, a copy of this submittal is being circulated to our test engineers for emphasis of our intentions.

Very truly yours,



E. W. James, Senior Vice-President
Power Generation & Engineering

EWJ:sna