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MARCHI, M.L. Wisconsin Public Service Corp.

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SUBJECT: Application for amend to license DPR-43, changing

requirements for operation of LTOP sys.

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October 25, 1996

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555

Ladies/Gentlemen:

Docket 50-305
Operating License DPR-43
Kewaunee Nuclear Power Plant
Proposed Amendment 139a to the Kewaunee Nuclear Power Plant Technical Specifications

References: 1) Letter from C.R. Steinhardt to Document Control Desk dated April 30, 1996.

2) Letter from C.R. Steinhardt to Document Control Desk dated September 27, 1996.

References 1&2 transmitted Proposed Amendments 139 and 139a, respectively, to the Kewaunee Nuclear Power Plant (KNPP) Technical Specifications (TS). These amendments proposed to change the requirements for the operation of the low temperature overpressure protection system. During NRC staff review, the NRC has requested some additional information and a clarification.

TS PA 139a refers to KNPP Calculation C10886 Rev. 1 for determining the maximum allowable pressure to protect the reactor pressure vessel from low temperature overpressure events. This calculation is attached.

TS PAs 139 and 139a both cite the same Reference 3 as the basis for concluding that the plant specific surveillance data is credible. The date on this reference is in error. The correct reference is a letter from C.R. Steinhardt to the Document Control Desk dated April 28, 1995. This reference in conjunction with the April 30, 1996 transmittal (Reference 4 of the TS PAs) provides the basis for concluding that the plant specific surveillance capsules provide credible data.

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Document Control Desk October 25, 1996 Page 2

Please accept our apology for this oversight. If you require any additional information or have questions concerning this transmittal, please contact a member of my staff.

Sincerely,

M. L. Marchi

Manager - Nuclear Business Group

**RPP** 

Attach.

cc - US NRC, Region III
US NRC Senior Resident Inspector

## Page 6 of 6 Audit No. MT- IRS-96-2

- 2. Control badges issued will be placed next to the personnel badges stored when they are not in use. This allows to separate the dose recorded during employment and dose recorded during nonemployment period. Place at least one control badge at billings office and one control badge at Ft. Shaw office.
- C AUDIT FINDINGS: (PRIOR)

Corrective actions for following audit findings of the audit report No. MT-IRS-96-1 was verified and the results are as follows:

Finding 1: Contrary to the above requirements the quarterly inspections and maintenance are performed at the start of one quarter and at the end of next quarter which exceeds the requirement of approximately 13 consecutive weeks.

Verified 1/6/96, 3/13/96 and 6/14/96 audits to meet the requirements. This finding is considered closed.

**Finding 2:** Sealed sources 4400 and 4405 were shipped prior to receiving the positive leak test results from INC.

RSO had presented the copy of the log recorded by Mr. Bart to identify that he had called INC and verified the leak test results prior to shipment. Verified that the sources shipped since last audit had current leak test reports. This finding is considered closed.

I have found you and Mrs. Mattingly safety conscious. Mrs. Mattingly as QA Manager is monitoring the documentation and exposure records. I have found improvements in documentation control. Personnel still need to pay attention to details in completing the Radiation Survey and Daily Inspection Reports and Quarterly Exposure Record. Results of successful implementations of above improvement opportunities will be verified during next audit and items will be considered closed.

I apologize for delay in completing the above report. I was in India between August 16 and September 14 due to sickness in family.

Thank you for the cooperations received from you, Mrs. Mattingly and other Mattingly Testing Inc. Personnel. If there are any questions regarding the above report or the attached checklist please call me.

Singerely,

Kirit V. Smårt SAI, President.

CC: Linda Howell, NRC.

## **ATTACHMENT**

Letter From M.L. Marchi (WPSC)

To

Document Control Desk (NRC)

Dated

October 25, 1996