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ACCESSION NBR: 8801140101 DOC. DATE: 87/12/31 NOTARIZED: NO DOCKET #
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 50-287 Oconee Nuclear Station, Unit 3, Duke Power Co. 05000287
 AUTH. NAME AUTHOR AFFILIATION
 TUCKER, H.B. Duke Power Co.
 RECIPIENT NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Responds to violations noted in Insp Repts 50-269/87-44. **R**
 50-270/87-44 & 50-287/87-44. **I**

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 TITLE: General (50 Dkt)-Insp Rept/Notice of Violation Response **D**

NOTES: AEOD/Ornstein: lcy. 05000269
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HAL B. TUCKER
VICE PRESIDENT
NUCLEAR PRODUCTION

December 31, 1987

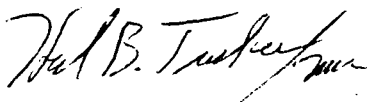
U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, D. C. 20555

Subject: Oconee Nuclear Station
IE Inspection Report 87-44
Reply To A Notice Of Violation
Docket Nos. 50-269, -270, -287

Dear Sir:

Please find attached Duke Power Company's response to the violation contained in IE Inspection Report 50-269, -270, -287/87-44. This violation involved the lack of proper documentation by Instrumentation and Electrical personnel when performing component verification associated with Work Requests.

Very truly yours,



Hal B. Tucker

WHM/1168/sbn

Attachment

xc: Dr. J. Nelson Grace, Regional Administrator
U. S. Nuclear Regulatory Commission
Region II
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30323

Mr. J. C. Bryant
NRC Resident Inspector
Oconee Nuclear Station

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VIOLATION (SEVERITY LEVEL V):

Technical Specification 6.4.1 states that the station shall be operated and maintained in accordance with approved procedures. Station Directive 3.2.1, Work Request Section 6.17, requires that correct component verification be performed and documented on all work requests each time a job is restarted after it is delayed.

Contrary to the above requirement, on October 29, 1987, Station Directive 3.2.1 was not followed in its entirety in that Instrument and Electrical technicians restarted Procedure IP/2/A/305/3B (RPS Channel "B" Calibration and Functional Test) after a two day delay without documenting correct component verification.

RESPONSE:

(1) Admission or Denial of the Alleged Violation

The violation is admitted. The Instrumentation and Electrical (I&E) personnel failed to document actions associated with component verification.

(2) Reason for Violation

This violation occurred due to inattention to detail by the technicians along with a failure on their part to place the proper importance on ensuring that all signoffs were completed at the time the required actions were performed.

It was noted by the Inspector who determined the violation and the technicians involved that the required verification was performed but not documented at the time in the proper manner.

(3) The Corrective Steps Which Have Been Taken and the Results Achieved

The technicians were counseled on this event and have had the importance of their actions emphasized to them. This event was also communicated to all I&E personnel who reviewed and acknowledged it in the manner prescribed by Maintenance Directives.

(4) Corrective Steps Which Will Be Taken To Avoid Further Violations

No further corrective actions are proposed at this time. Close scrutiny of I&E work practices will be maintained, and should further deficiencies be observed, corrective action will be taken at that time.

(5) Date of Full Compliance

Duke Power is presently in full compliance.