

NORMAN W. CURTIS
Vice President - Engineering & Construction - Nuclear
821-5381

December 2, 1980

Mr. Eldon J. Brunner
Chief RO & NS Branch
U. S. Nuclear Regulatory Commission
631 Park Avenue
King of Prussia, Pennsylvania 19406

SUSQUEHANNA STEAM ELECTRIC STATION
NRC INSPECTION REPORT NO. 50-387/80-24
ERS 100450/100508 FILE 840-4
PLA-584

Dear Mr. Brunner:

Reference is to your letter of November 3, 1980 which forwarded IE Inspection Report No. 50-387/80-24 and "Appendix A, Notice of Violation".

Your letter advised that PP&L was to submit, within twenty (20) days of receipt, a written explanation addressing (1) corrective steps which have been taken and results achieved, (2) corrective steps which have been taken to avoid further items of noncompliance, and (3) the date when full compliance will be achieved.

The Notice of Violation states as follows and the corrective actions taken by PP&L are detailed below:

"The Susquehanna PSAR, Appendix D, Paragraph 2.5 states in part:
'Activities affecting quality will be prescribed by documented instructions, procedures, or drawings appropriate to the circumstances.'

Administrative Procedure AD-00-002 Revision 0, 'Test Review Board' (TRB) states that:

- a. The TRB members are responsible for completion of the appropriate sections of the SP-8.1 Review Forms and transmittal of the forms to the ISG Test Director via the ISG Supervisor.
- b. The ISG Test Director will resolve the comments with the reviewing organizations, and/or indicate the lack of resolution on the Review Form, a copy of which will be forwarded to each TRB member.
- c. Following receipt of the Review Forms, the TRB Chairman shall:
Schedule a meeting of the TRB to review the comments/resolutions and resolve any open items.



December 2, 1980

- d. Should the TRB fail to concur in the resolution of comments, the specifics will be identified in the meeting minutes and forwarded to the Superintendent of Plant for resolution.

Contrary to the above, P13.1 Revision 1 was reviewed by the TRB, and approved by the Superintendent of Plant on August 22, 1980, without resolution of comments made by the PP&L Fire Protection Engineer."

(1) CORRECTIVE STEPS WHICH HAVE BEEN TAKEN AND THE RESULTS ACHIEVED:

Preoperational Test Procedure P13.1 Revision 1, Fire Protection Water System, Test Review Board (TRB) approval was rescinded to allow for review and resolution of comments, and procedure revision where necessary. The revised procedure will be resubmitted for TRB review.

(2) CORRECTIVE STEPS WHICH HAVE BEEN TAKEN TO AVOID FURTHER ITEMS OF NONCOMPLIANCE:

The requirements of procedure SP-8, Review of PP&L Controlled Documents, have been reviewed by responsible personnel in the ISG and on the Plant Staff.

(3) DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED:

The review of the test procedure will be completed and submitted for TRB review on December 2, 1980 in accordance with the provisions of Administrative Procedure AD-00-002 and QA Manual Procedure SP-8.

Very truly yours,



N. W. Curtis
Vice President-Engineering & Construction-Nuclear

ARS:mcb

cc: Mr. Robert M. Gallo
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