

# FORD 1

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           50-388 Susquehanna Steam Electric Station, Unit 2, Pennsylv      05000388

AUTH. NAME      AUTHOR AFFILIATION  
 DODGES, M.W.      Region 1 (Post 820201)  
 RECIPIENT NAME      RECIPIENT AFFILIATION  
 KEISER, H.W.      Pennsylvania Power & Light Co.

SUBJECT: Ack receipt of 911212 ltr informing NRC of steps taken to correct violations noted in insp repts 50-387/90-81 & 50-388/90-81.

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Docket Nos. 50-387  
50-388

License Nos. NPF-14  
NPF-22

Mr. Harold W. Keiser  
Senior Vice President - Nuclear  
Pennsylvania Power & Light Company  
2 North Ninth Street  
Allentown, Pennsylvania 18101

Dear Mr. Keiser:

SUBJECT: INSPECTION NOS. 50-387/90-81; 50-388/90-81

This refers to your response to our Notice of Violation (NOV) associated with the subject inspection report which was undated, but notarized on March 28, 1991. This letter also acknowledges receipt of your letter dated December 12, 1991, which updates your letter of April 29, 1991. The latter letter was in response to the weaknesses identified by the subject inspection.

In reference to your letter dated December 12, 1991, you advised us of your revision to the estimated completion dates for the I&C Planning Guideline and the I&C Procedure Writer's Guide. We find this change in the schedule which was originally provided in your April 29, 1991, response to be acceptable.

In your letter responding to our NOV, you agreed with Violation Numbers 1, 2, 3, and 5, and example "a" of Violation Number 4. The corrective actions will be examined during a future inspection of your licensed program.

You did not agree with example "b" of Violation Number 4 because it was not an indication of inadequate work planning. You stated that there was recognition of the leakage potential of the butterfly valve HV-11024B1, since the leakage would be into a nonsafety system. Our inspector was observing the installation work on the valves 110060, 110061, and 110062 when the flooding occurred. During this work, he observed the worker response to quickly complete the flange make-up for the 110060 valve in order to stop the flooding. This reaction resulted in damage to the valve's flange gasket, which was subsequently replaced. Our inspector also noted that the workers were unaware of the potential for flooding when an emergency service water pump was started to perform testing for another work activity.

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Mr. Harold W. Keiser

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The planning process had provided no precautions on the work authorization or Equipment Release Form (ERF). The ERF merely stated, "Sign on System Permit 1-90-1033." Based upon the apparent lack of coordination between the two jobs, we concluded that work planning and instructions to the workers were inadequate, and the intent of ANSI 18.7-1972/ANS-3.2 was not met. Thus, we conclude that Violation No. 4, example "b," should stand.

Thank you for informing us of the corrective and preventive actions documented in your letter. Your cooperation with us is appreciated.

Sincerely,

Marvin W. Hodges, Director  
Division of Reactor Safety

cc:

A. R. Sabol, Manager, Nuclear Quality Assurance  
J. M. Kenny, Licensing Group Supervisor  
H. G. Stanley, Superintendent of Plant-SSES  
R. G. Bryam, Superintendent of Plant-SSES  
J. A. Isabella, Director, Generation Projects Department, Atlantic Electric  
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NRC Resident Inspector (w/copy of ltr notarized 3/28/91, & copy of ltr dtd 12/12/91)  
Commonwealth of Pennsylvania (w/copy of ltr notarized 3/28/91, & copy of ltr dated  
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Mr. Harold W. Keiser

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
  
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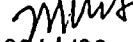
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