

Frederick W. Schneider
Vice President
Production

Public Service Electric and Gas Company 80 Park Place Newark, N.J. 07101 201/430-7373

June 21, 1979

Mr. Boyce H. Grier
Director of USNRC
Office of Inspection and Enforcement
Region 1
631 Park Avenue
King of Prussia, PA 19406

Dear Mr. Grier:

NRC INSPECTION REPORT 50-272/79-12
INSPECTION DATE MARCH 25 - APRIL 21, 1979
UNIT NO. 1 SALEM GENERATING STATION

We have reviewed the report of the inspection referenced above and transmitted with a letter from Mr. Eldon J. Brunner dated June 1, 1979, which we received on June 6, 1979. The following information is provided as a response to this report:

Deficiency:

Technical Specification 6.3.1 states in part: "Written procedures shall be established, implemented and maintained covering ... the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, November 1972." Regulatory Guide 1.33 includes Paragraph I. Procedures for Performing Maintenance, which states, "Maintenance which can affect the performance of safety related equipment should be performed in accordance with written procedures."

Contrary to the above, on April 10, 1979, it was found that controlled copies of maintenance procedures, incorporated into the Maintenance Department Manual (MDM), were not properly maintained in that:

- Volume 3 of the MDM, controlled copy 5, could not be located.

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-- The following procedures were missing:

A-12	Copy 5
A-13	Copy 5
M11E	Copy 6
M13A(7)	Copy 6
Enclosures 1 and 2 of M3A	Copy 6

The following corrective action has been initiated:

1. It has been determined that the missing procedures did not affect any safety-related work because the current procedures were in the MDM master and in the "working file" used for copies to be included in work packages.

To correct the cited deficiencies the following actions have been taken:

- a) Copy 5 of the MDM was eliminated from the program. Copy 5 had become unnecessary upon development of the "working file".
 - b) Copy 6 of the Maintenance Department Manual (MDM) has been updated.
2. To prevent future deficiencies in maintaining copies of the MDM the Maintenance Department shall:
 - a) Initiate an Inspection Order request (AP-10) to have the Senior Maintenance Supervisor (or designee) perform a quarterly check of the Maintenance Department Office copies of the MDM.
 - b) Initiate a follow-up system to ensure that all authorized holders of the MDM promptly post revisions.
 3. We are in compliance now. All actions to prevent future deficiencies shall be completed by August 1, 1979.

NRC Inspection Report
No. 50-272/79-12

-3-

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If you require additional information, we will be pleased to discuss it with you.

Sincerely,

R. Schneider