

Mr. Robert T. Carlson

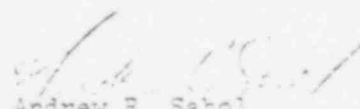
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We trust that the above replies, which have been prepared in direct response to the questions raised by DPC, will be deemed adequate for subsequent close-out of the referenced Description of Violation. If you have further questions, please contact us.

Please note that R. L. Anderson's name is to be dropped from distribution and that of A. R. Sabol is to be added in its stead.

Very truly yours,


Andrew R. Sabol
Manager - Nuclear Quality Assurance

ARG:vsa

cc: Mr. W. E. Barberich - N5
Mr. D. S. East - N2
Mr. N. W. Curtis - N2
Mr. H. L. Harris - SEES Site
Ms. B. J. Ronald - N5
Mr. J. T. Kauffman - TW 15
Mr. L. W. Kisthart - N5
Mr. W. A. Frederick - N5

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FEB 27 1974

Mr. Robert T. Carlson
Chief Facility Construction & Engineering Support Branch
United States Atomic Energy Commission
Directorate of Regulatory Operations
Region 1
631 Park Ave.
King of Prussia, PA 19406

SUSQUEHANNA STEAM ELECTRIC STATION
AEC JANUARY 7-8, 1974 INSPECTION
AEC LICENSE NUMBERS CPPR-101 & CPPR-102
ER 100450 FILE 827-5 & 827-6
PLA-1

Dear Mr. Carlson:

Reference is to your letter of January 30, 1974, which transmitted to PP&I, as Enclosure 1., a Description of Violations of Category II severity. The violation was identified as follows:

"The joint monthly inspection of the reactor pressure vessel components in storage had not been conducted for the months of August, October, November and December 1973. There was no documentary evidence available to indicate that monthly inspection interval had been relaxed as required in paragraph 3.4 of PP&L Construction Department Work Instruction No. 12, Rev. 1, dated December 3, 1973."

Your letter further advised that PP&L was to submit, within 30 days of receipt, a written explanation addressing: (1) corrective steps which have been or will be taken by you, and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved.

PP&L has addressed the specific issues of the violation and is submitting the following in accordance with the directions contained in your letter:

Response to (1)

- A. Documentary evidence has been accumulated which attests to the relaxation of the monthly inspection interval for each of the months identified in the AEC's Description of Violations.
1. GP 74-34, dated 2/13/74 wherein General Electric concurs with the decision to waive the August inspection since all RPV parts in temporary storage had been subject to the joint PP&L/G.E. inspection following their receipt in the latter part of July 1973.

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2. GP 74-13, dated 1/17/74 confirms the waiver of the October/November inspections and directs that the next joint inspection be conducted to coincide with the scheduled delivery of additional RPV parts (rings 1, 4 and 5) which were to be delivered in December 1973. The parts actually arrived in January 1974.
 3. The December 1973 joint inspection was waived by GP-73-324, dated December 17, 1973 because of additional delays in the delivery of the RPV parts (rings 1, 4 and 5). The joint inspection was rescheduled for January 1974, again to coincide with the receipt of the additional RPV parts.
- B. RPV parts (rings 1, 4 and 5) arrived at the temporary storage site in January 1974. The scheduled joint inspection of the additional items and those parts already in storage was accomplished by GE and PL representatives on January 15, 1974. A record of the inspection, Monthly Inspection Checklist for Susquehanna Steam Electric Station Reactor Pressure Vessel Storage, was completed on January 15, 1974 attesting to joint inspection by PP&L and G.E. representatives.

Response to (2)

- A. Corrective measures to preclude further violations were initiated in the form of an 1/14/74 instruction memorandum from the PL Construction Project Supervisor - SSE3 to all Construction Department personnel requiring adherence to procedural requirements for RPV monthly inspection documentation. Instructions further required that immediate and future inspections were to be conducted to a schedule consistent with SSP-1 procedural requirements.
- B. The PP&L Construction Department has committed to conduct future inspections in accordance with SSP-1 procedural requirements during the remainder of the temporary storage period of the RPV parts.

Response to (3)

Partial compliance was achieved on January 15, 1974 when the required inspection of RPV parts was conducted. To maintain compliance, regularly scheduled inspections will be conducted in accordance with the procedural commitments of SSP-1.

Full compliance was achieved with the receipt of GP-74-34, dated 2/13/74, formal documentation of the waiver of inspection of RPV parts for the month of August.

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