

OCT 13 1989

In Reply Refer To:
Docket: 50-382/89-12

Louisiana Power & Light Company
ATTN: J. G. Dewease, Senior Vice President
Nuclear Operations
317 Baronne Street
New Orleans, Louisiana 70160

Gentlemen:

Thank you for request of August 11, 1989, for a supplemental response to our letter and Notice of Violation, dated June 9, 1989. We have reviewed your reply and find it responsive to the concerns raised in our Notice of Violation. We will review the implementation of your corrective actions during a future inspection to determine that full compliance has been achieved and will be maintained.

Sincerely,

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James L. Milhoan, Director
Division of Reactor Projects

cc:
Louisiana Power & Light Company
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RIV:RI *fo*
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10/13/89

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RIV:SRI
WFSmith *fo*
10/13/89

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Louisiana Power & Light Company

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Louisiana Power & Light Company
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ATTN: William H. Spell, Administrator
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Louisiana Power & Light Company

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bcc to DMB (IE01)

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RPB-DRSS

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RIV File

D. Wigginton, NRR Project Manager (MS: 13-D-18)

Lisa Shea, RM/ALF

DRP

DRS

MIS System

RSTS



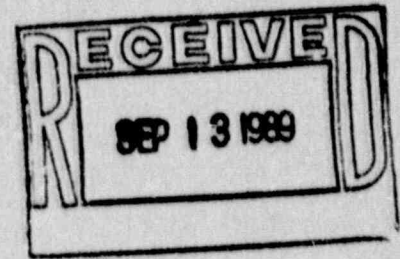
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POWER & LIGHT

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QA

September 11, 1989

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



Subject: Waterford 3 SES
Docket No. 50-382
License No. NPF-38
NRC Inspection Report 89-12

Gentlemen:

Louisiana Power & Light (LP&L) hereby submits in Attachment 1 the supplemental information requested in your letter of August 11, 1989.

If you have any questions concerning this information, please contact L.W. Laughlin at (504) 464-3499.

Very truly yours,

R.F. Burski
Manager
Nuclear Safety & Regulatory Affairs

RFB/DMU/pi

cc: Messrs: R.D. Martin, NRC Region IV
F.J. Hebdon, NRC-NRR
D.L. Wigginton, NRC-NRR
NRC Resident Inspectors Office
E.L. Blake
W.M. Stevenson

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ATTACHMENT 1

SUPPLEMENTAL RESPONSE TO VIOLATION NO. 8912-02
INCIDENT NO. 2

As stated in the original violation response, LP&L does acknowledge that a procedure/drawing discrepancy did exist at the time the splices for MS-416 were made. The specifics of this discrepancy were discussed in detail. It was also stated that when the discrepancy was identified, Quality Notice QN No. QA-89-124 was immediately written.

In paragraph 5 of the original violation response, LP&L stated that procedure ME-4-809, Low Voltage (600 Volts and Less) Power and Control Cable/Conductor Terminations and Splices, Revision 4 would be revised to eliminate the noted conflict with drawing LOU-1564-B-288, sheet 40. This was the proposed response to the QN as well as the planned corrective action to prevent recurrence.

From the time this discrepancy was discovered and until ME-4-809 could be revised, interim measures were implemented for splicing low voltage cables. Maintenance planners were instructed by LP&L management to discontinue the use of, or reference to ME-4-809, Section 8.5 in work instructions for insulating splices. Work instructions were now to specify that all low voltage splices were to be made in accordance with the B-288 drawings. An immediate revision to ME-4-809 was therefore not necessary because it would no longer be used to provide instructions for insulating low voltage splices.

On August 16, 1989, Revision 5 to ME-4-809 was issued. Section 8.5, which had been the insulating procedure, was deleted in its entirety. No further possibility now exists for a discrepancy between the instructions of procedure ME-4-809 and drawing LOU-1564-B-288, sheet 40.

All future low voltage splices will be made solely in accordance with the B-288 drawings. Work instructions in all future Work Authorizations (WAs) will direct technicians to use only the current revisions of the B-288 drawings to perform low voltage splices.

In Revision 4 of ME-4-809, Section 8.5.2 contained a note which stated, "Filler shall not be required if totally impractical, such as with small-sized wire splices." At the time the splices for MS-416 were made, Revision 4 of ME-4-809 was approved for use. Based on this note, insulating tape (as a filler) was not used on the MS-416 splices. When Section 8.5 was deleted from ME-4-809 in Revision 5, the above note was also deleted.

Based on the above information, the low voltage splicing procedure/drawing discrepancies have been resolved and no further action is required.