

ARIZONA



PUBLIC SERVICE COMPANY

STA. 3003

P.O. BOX 21666 - PHOENIX, ARIZONA 85036

August 19, 1982
ANPP-21652-GHD/BSK

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U. S. Nuclear Regulatory Commission
Region V
Creskide Oaks Office Park
1450 Maria Lane - Suite 210
Walnut Creek, California 94596-5368

Attention: Mr. T. W. Bishop, Chief
Reactor Construction Projects Branch

Subject: Interim Report, Revision 1 - DER 82-17
A 50.55(e) Potentially Reportable Deficiency Relating
to Bechtel Supplier Document Register Errors May Allow
Outdated C.E. Procedures to be Used for Unit 1 Instrument
Calibration.
File: 82-019-026
D.4.33.2

Reference: (A) Telephone Conversation between T. Bishop and
G. Duckworth on April 21, 1982
(B) ANPP-21019 dated May 21, 1982 (Interim Report)

Dear Sir:

The NRC was notified of a potentially reportable deficiency in
Reference (A) and an Interim Report was transmitted by Reference (B).
At that time, it was estimated that a Final Report would be available
by August 20, 1982.

Due to the extensive investigation and evaluation required, a revised
Interim Report is attached. It is now expected that this information
will be finalized by October 20, 1982, at which time a complete report
will be submitted.

Very truly yours,

E. E. Van Brunt, Jr.
APS Vice President
Nuclear Projects
ANPP Project Director

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Enclosure

cc: See Attached Page 2

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U. S. Nuclear Regulatory Commission
Attention: Mr. T. W. Bishop, Chief

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cc: Richard DeYoung, Director
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U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

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-REVISION 1-

INTERIM REPORT -- DER 82-17

POTENTIALLY REPORTABLE DEFICIENCY

ARIZONA PUBLIC SERVICE COMPANY (APS)

PVNGS UNIT 1

1. POTENTIAL PROBLEM

Arizona Public Service Company quality assurance activity found that Combustion Engineering supplied documents for instrumentation calibration are not always updated in the Bechtel Supplier Document Register because of the following conditions:

- a. The original submittal in the SDR was logged without the dashes in the C-E drawing number, while the resubmittal was logged with the dashes in the CE number.
- b. Some of the subsequent revisions submitted by C-E against the Instrument Class document (14273-ICE-0005 50) were not recognized as such by Bechtel and were given a different control number.
- c. Combustion Engineering may not have provided Bechtel with all the latest revisions of one or more required documents due to oversight.

The above condition may have caused some C-E supplied instruments to be miscalibrated; however, Bechtel Construction has coordinated this activity directly with the C-E representatives at the jobsite.

II. APPROACH TO AND STATUS OF PROPOSED RESOLUTION

Bechtel has transmitted the Supplier Document Register to C-E for review. This review will aid in determining which documents are not correctly statused for calibration purposes in the register. Once this information is known, an evaluation of the condition can be made and any necessary rework will be identified.

Bechtel has received the data from the first review by C-E. The evaluation of this partial package indicates that no omissions or duplications which could potentially impact design or construction have so far been found.

III. PROJECTED COMPLETION OF CORRECTIVE ACTION
AND SUBMITTAL OF THE FINAL REPORT

Evaluation of this condition and submittal of the Final Report is forecast to be completed by October 20, 1982.