

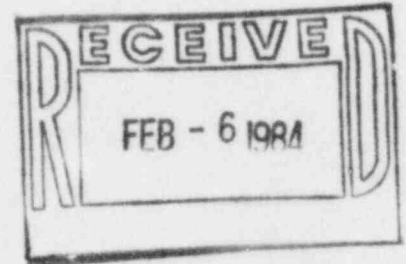


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January 31, 1984

W3K84-0210  
Q-3-A35.07.98



Mr. John T. Collins  
Regional Administrator, Region IV  
U. S. Nuclear Regulatory Commission  
611 Ryan Plaza Drive, Suite 1000  
Arlington, Texas 76012

REFERENCE: Telecon C. Hooper (LP&L) and W. Crossman (NRC IV) dated  
December 12, 1983

Dear Mr. Collins:

SUBJECT: Waterford SES Unit No. 3  
Docket No. 50-382  
Significant Construction Deficiency No. 98  
"Measuring and Test Equipment (M&TE)"  
First Interim Report

In accordance with the requirements of 10CFR50.55(e), we are hereby providing two copies of the Interim Report of Significant Construction Deficiency No. 98, "Measuring and Test Equipment (M&TE)". This item was previously identified as PRD No. 138.

Very truly yours,

T. F. Gerrets  
Quality Assurance Manager

TFG:CNH:JC

cc: Director  
Office of Inspection & Enforcement  
U. S. Nuclear Regulatory Commission  
Washington, D.C. 20555  
(15 copies)

Director  
Office of Management  
Information and Program Control  
U. S. Nuclear Regulatory Commission  
Washington, D.C. 20555

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Mr. J. T. Collins  
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cc: Mr. E. L. Blake  
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Institute of Nuclear Power Operations  
1100 Circle 75 Parkway, Suite 1500  
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Interim Report of  
Significant Construction Deficiency No. 98  
"Measuring and Test Equipment (M&TE)"

Introduction

This report is submitted pursuant to 10CFR50.55(e). It describes a deficiency in the Measuring and Test Equipment (M&TE) Program. This problem is considered reportable under the requirements of 10CFR50.55(e). This problem has not been identified to the USNRC pursuant to 10CFR21.

Description

Numerous M&TE usage sheets used in support of the test program were either not forwarded to the proper organization or not posted against test equipment use records for traceability of individual M&TE usage.

Safety Implications

If left uncorrected, failure to have traceability of M&TE usage could result in an instrument being found out of calibration and not having the ability to evaluate the effect on completed plant tests.

Corrective Action

1. M&TE usage sheets transmitted in December have been transcribed into the M&TE Record of Use Log. An evaluation of this M&TE has been completed and instances where a piece of M&TE was out-of-tolerance, when it was used for testing, has been identified.
2. A search of M&TE use records and test procedures has been initiated to evaluate both the extent of missing M&TE use records and the accuracy of existing M&TE use records.
3. LP&L is in the process of evaluating the impact of the out-of-tolerance condition above on each startup test.

LP&L is continuing the evaluation and corrective action on this problem. A Final Report will be submitted March 16, 1984.