



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
476 ALLENDALE ROAD
KING OF PRUSSIA, PENNSYLVANIA 19406

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OCT 29 1991

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Dear []

I am responding to five concerns that you provided to us on August 20 and August 21, 1991, and two concerns you provided to us on October 7, 1991 regarding the "B" RCP oil sump level instruments and the RPS Auxiliary Logic Drawer at Millstone Unit 2.

We initiated action to refer your concerns to Northeast Utilities. Enclosed is our description of these concerns as we intend to characterize them to Northeast Utilities. We will inform you of the results of their review and our assessment thereof.

We appreciate you informing us of your concerns. Should you have any further questions, or if I can be of further assistance in these regards, please call me collect at (215) 337-5225.

Sincerely,

Edward Wenzinger
Edward Wenzinger, Chief
Reactor Projects Branch 4

Enclosure: As stated

in accordance with the Freedom of Information Act, exemptions 7C
FOIA- 92-162

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OCT 29 1991

bcc:
 Allegation Files, RI-91-A-0232 and RI-91-A-0263
 R. Barkley
 T. Shedlosky
 W. Raymond
 E. Kelly
 Contractors Office File (REAGAN)

Concurrence:

RI:DRP

R. Barkley
10/___/91

RI:DRP
[Signature]
 E. Kelly
10/___/91
 10/22

RI:DRP

[Signature]
 E. Wenzinger
10/25/91

[Signature]
 10/29

ENCLOSURE

Issue 1:

There were two examples of alleged inadequate control and maintenance of equipment spare parts. First, that a spare power supply in the warehouse (SPM 798, revision 16, item 34) for the "B" RCP lower oil reservoir level alarm unit allegedly did not receive a capacitor change out, as did the in-service power supply units. Allegedly, PMMS item M2-02-ENV-PWR-X-20 (Serial No. 10521) typified a maintenance history record for a power supply replacement. Second, that an RPS spare component, the Auxiliary Logic Drawer identified in Issue 2, allegedly lacked a modification (three versus four amber indicating lamps).

Issue 2:

Allegedly, a spare RPS Auxiliary Logic Drawer allegedly was used to support troubleshooting, on or about October 1, 1991, of a power supply relay failure within the same drawer in RPS channel "D," but was not installed in place of the failed drawer. Allegedly, the spare RPS Auxiliary Logic Drawer lacked some original parts (three lamps).

Issue 3:

On or about August 16, 1991, Loop Folders for the "B" RCP oil reservoir alarm instruments allegedly did not reflect the actual physical location of specific power supplies. Allegedly, some boards had five separate power supplies within the power supply unit.

Issue 4:

On or about August 16, 1991, Loop Folders for the "B" RCP allegedly did not provide information regarding which additional instrument loads powered from each power supply. For example, power supply X-21 supplied several other instrument loops in addition to the "B" RCP upper and lower oil sump levels. The individual doing the work believed this information was considered essential to preclude the loss of power to other instrumentation when performing maintenance on an instrument loop component.

Issue 5:

On or about August 16, 1991, Instrument Record Sheets for the "B" RCP upper and lower oil reservoir level transmitters (LT-176 & LT-177) allegedly were missing from the Instrument Loop Folders.

Issue 6:

There were allegedly nuisance alarms, associated with the "B" RCP upper and lower oil reservoirs, caused by mechanical action within the RCP oil reservoirs (reference AWO M2-91-08614).