



APPL. Ex. 107

REF: 61

3. Licensee's Actions on Previous Inspection Findings

(Closed) Unresolved Item (352/79-01-02) Post tensioning of the fuel pool girders. The NRC reviewed the reports submitted by Philadelphia Electric Company and found that they adequately and satisfactorily address this unresolved item (Reference: IE Memorandum Carlson to Reinmuth, June 7, 1979 titled, "Limerick Generating Station Unit 1 - Post Tensioning of Fuel Pool Girders", and IE Memorandum Jordan to Martin, March 24, 1981, titled, "Post Tensioning of Fuel Pool Girders").

This item is closed.

(Closed) Infraction (352/79-07-04) Field Design Changes were not incorporated into completed work. The licensee's corrective actions were inspected in IE Report 50-352/80-02, except for the implementation of action to preclude recurrence. The licensee developed a new Job Rule, JR-G-42, "Review of Revisions to Drawings". The Job Rule designates responsible discipline engineers to review all design changes. The review considers if the changes impact on work in progress or completed work. The review is documented in a log book and retained until completion of the job.

The inspector reviewed the Job Rule, JR-G-42, and examined the log books maintained by the Area 1 Lead Electrical Engineer, the Lead Civil Engineer, and the Lead Instrument Engineer. The review of the Area 1 Lead Electrical Engineer's log disclosed that Field Drawing Change Notices (FDCN's) were not being logged along with the other design change documents. However, the engineer was reviewing FDCN's as they were incorporated into the drawing revisions. The failure to review and log FDCN's was the result of a misinterpretation of the Job Rule. The engineer was reviewing and logging other design change documents. This item is unresolved pending review and logging of FDCN's by the Area 1 Lead Electrical Engineer. (352/81-06-01)

(Open) Infraction (352/79-11-08) Improper welding of heating, ventilation, and air conditioning (HVAC) dampers. The inspector reviewed Bechtel drawing C-616, Revision 15, and verified that changes have been made to accommodate limited access welding of HVAC fire dampers. An inspection of fire dampers revealed that a limited number of dampers have been modified to correct for the restricted access. The following dampers were inspected:

<u>Damper No.</u>	<u>Elevation</u>	<u>Remarks</u>
FPD-202-3	201'	approx. 1 5/8" clearance
FPD-202-13	201'	accessible
FPD-201-13	201'	accessible, approx. 7" clearance
FPD-201-40	283'	option installed
FPD-201-31	253'	These are mounted side by side.
FPD-202-44	253'	Approximate dimensions are 33"L 40"W x 42" H with 4"-5" wall clearance.

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