

Response in Inspection
Report 84-20.

GPU Nuclear

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Writer's Direct Dial Number:

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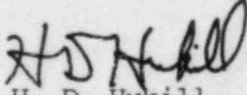
Dr. Thomas E. Murley
Region I, Regional Administrator
U. S. Nuclear Regulatory Commission
631 Park Avenue
King of Prussia, PA. 19406

Dear Dr. Murley:

Three Mile Island Nuclear Station Unit I, (TMI-1)
Operating License No. DPR-50
Docket No. 50-289
Notice of Violation Response

Attached to this letter is the GPUN response to Appendix A of Inspection Report 50-289/84-11, "Notice of Violation".

Sincerely,


H. D. Hukill,
Director, TMI-1

HDH/SMD/mle

Enclosure

cc: R. Conte

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FINDING:

Technical Specification 6.8.1 requires, in part, that written procedures important to safety shall be implemented.

Administrative Procedure 1043, Revision 6, January 10, 1984, Control of Plant Modifications, paragraphs 3.8.5 and 3.8.11 require, in part, that the group installing a modification observe the requirements of the installation procedures applicable to a job order(s) and that, upon completion of the work, the group shall sign the completion section of the Job Order listing any deficiencies or incomplete work list items. Job Order A25A-30377, Modification of the Unit 2 Condensate Storage Tank (CST) for Use by Unit 1, requires, in part, the installation of a welded vent cap over a storm drain pipe to prevent CST water overflow (potentially contaminated) directly into the nearby storm drain system.

Contrary to the above, as of April 18, 1984, the vent cap for the storm drain pipe near the Unit 2 CST (designated for use by Unit 1) was not installed and welded. In addition, the associated Job Order was signed off as being complete with no deficiencies or incomplete work items listed regarding the vent cap installation.

This is a Severity Level IV Violation (Supplement I).

RESPONSE:

I. Corrective Steps Taken and Results Achieved

A Material Non-Conformance Report was issued by Maintenance & Construction. Corrective action to install the vent cap was completed May 17, 1984.

II. Corrective Steps Which Will Be Taken to Avoid Further Violation

To prevent a recurrence, Maintenance & Construction distributed a letter emphasizing the responsibility of the supervisor when signing the completion section of a job order.

The requirements of procedure AP-1043 are clear with respect to verification of modification installations in accordance with drawings. The inappropriate completion signature of the supervisor is considered an isolated incident.

III. Date When Full Compliance Will Be Achieved

Full compliance was achieved upon installation of the vent cap.