

GPU Nuclear Corporation
One Upper Pond Road
Parsippany, New Jersey 07054
201-316-7000
TELEX 136-482
Writer's Direct Dial Number:

C311-88-2061 May 6, 1988

U.S. Nuclear Regulatory Commission Attn: Document Control Desk Washington, D. C. 20555

Gentlemen:

Three Mile Island Nuclear Station, Unit 1 (TMI-1)
Operating License No. DPR-50
Docket No. 50-289
Response to Inspection Report 50-289/88-04

In response to your recommendation in Inspection Report 50-289/88-04 dated March 7, 1988, GPU Nuclear Corporation met with members of the NRC Staff on April 26, 1988. As discussed during that meeting, GPUN has revised Corporate Procedure 1000-ADM-1291.01 "Procedure for Nuclear Safety and Environmental Impact Review and Approval of Documents" to provide guidance to reviewers in the determination of whether a document or change has the potential to adversely affect nuclear safety or safe plant operations. The guidance incorporated into the approved revision 4 of the procedure is as follows:

"Question No. 3 on Exhibit 7 addresses the potential adverse affects on nuclear safety or safe plant operations. In answering this question, broad consideration should be given to the proposed change with respect to its likelihood to affect nuclear safety or safe plant operations. For example, one should consider whether the proposed change is likely to affect the operation of safety-related components or equipment. In addition, one should consider whether the proposed change has the potential to increase the probability of occurrence or the consequences of any accident or malfunction of safety-related equipment, or reduce any margin of safety."

8805120232 880506 PDR ADOCK 05000289 Q DCD IEO!

U.S. Nuclear Regulatory Commission Page 2

In addition, we intend to incorporate this guidance into our training program.

GPUN would like to reiterate that Question 3 and this guidance are separate from that portion of the Safety Review Process which ensures compliance with 10 CFR 50.59.

As discussed during the April 26 meeting, with issuance of this revision to the corporate procedure, all Divisions of GPUN intend to fully implement the two step Safety Review Process. There is no need for further NRC review of the Safety Review Process as requested by the referenced letter.

Sincerely,

R. L. Long

Director, Planning & Nuclear Safety

RLL/SMK:fg

cc: W. Kane

J. Stolz

R. Hernan

A. Dromerick

L. Bettenhausen

C. Cowgill

R. Conte

Ref.: GPUN Letter C311-88-2025, "Safety Review Process" dated February 26, 1988.

(37) 1301

TMI-1 NUCLEAR LICENSING REGULATORY CORRESPONDENCE CHECKSHEET

13:17

			FINAL DUE DATE: 3/6/4 8	
SUBJECT	superior to the	strelin Te	but _ 57-289/8 2 64	
	- +			
	CEIVED FROM:		COGNIZANT LICENSING ENGINFER	*1
4 4	ciclo	-	A Kouchahan si	
				a transmission
PROCESS!	NG INSTRUCTIONS:		REVIEW SHEET INSTRUCTIONS:	
MOTARIZE SAFETY E CHECK &	VALT	-	SEND TO THESE REVIEWERS	
# UF ATT	ACHMENTS 's (Tist a's)	A)	P WELLS POES	91
-			SPECIAL INSTRUCTIONS (1.e. ma	Tine
* COPIES CROSS REI	W/ORIGINAL	AND THE RESERVE	telecopy, etc.).	
DRAFT REL	EASED BY LICENSING W'COMMENT:			- AM - Appendix
		nature	The same of the same of the same of	0,410
DEPARTMEN	TAL APPROVALS:		COMMENTS:	
OPERATION	S- Daffell	5/4/88		
PLANT FNG	R	Date		
TECH, FUN	Signature	Date		
THE H:	Signature	Date		
	A.F. Walks	5/2/80		\$17 ·
OFFT.	R. Farmam	1/2 /00 E		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
EFT.	Signature Cham	Date		
HPT.	Signature	Date		
CPT.	Rignature	Note	And the same of th	Teneral Control of
EPT.	Righature	Date	The same and the s	
ICENSING	RESOLUTION OF ALL CO	MMENTS - Sig	nature	
	FNCE SIGNED BY:	4.19		Date
LW LAIS	DYES BNO	\$19	nature	Date
TS REQUE	MYES MNO		**LIC. FNGR. REQUIRED TO ANSWE	R THIS TOO

TMI-1 NUCLEAR LICENSING REGULATORY CORRESPONDENCE CHECKSHEET

INPUT RECEIVED FROM:		COGNIZANT LICENS	ING ENGINEER(S):
P Wells		A Kowkafas	
1 0 1001		A NOWKARA	The state of the s
PROCESSING INSTRUCTIONS		REVIEW SHEET INS	TRUCTIONS
NOTARIZED?	N		
SAFETY EVAL?	N	RETURN COMMENTS I SEND TO THESE RE	NIEWERS:
CHECK & AMT? # OF ATTACHMENTS	- 15	M NELSON	N HUKILL R GERMAN
CLOSE AI's (list #'s)	N N	P WEHS	RGERMAN
		SPECIAL INSTRUCT	IONS (i.e. mailing,
# COPIES w/ORIGINAL:		telecopy, etc.):	N
CROSS REFERENCE #:			
DRAFT RELEASED BY LICENS	ING		
FOR REVIEW/COMMENT.			
FOR REVIEW/COMMENT:	Signature		Date
	Signature	COMMENTS	Date
DEPARTMENTAL APPROVALS:	Signature	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DPERATIONS:		COMMENTS:	Date
DEPARTMENTAL APPROVALS: OPERATIONS: Signature PLANT ENGR:	Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DPERATIONS: Signature PLANT ENGR:		COMMENTS:	Date
DEPARTMENTAL APPROVALS: DPERATIONS: Signature FLANT ENGR: Signature Signature	Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DPERATIONS: Signature Signature Signature OTHER: OTHER:	Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DPERATIONS: Signature Signature Signature Signature THER: OTHER:	Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DEPARTMENTAL APPROVALS: Signature Signature Signature Signature OTHER: DEPT. Signature	Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DEPARTMENTAL APPROVALS: Signature Signature Signature OTHER: DEPT. Signature Signature Signature Signature	Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DEPARTMENTAL APPROVALS: Signature	Date Date Date $5/2/88$ Date $5/2/88$ Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DEPARTMENTAL APPROVALS: Signature	Date Date Date Date 5/2/88 Date Date Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DEPARTMENTAL APPROVALS: Signature	Date Date Date Date 5/2/88 Date Date Date Date Date Date Date		
DEPARTMENTAL APPROVALS: DEPARTMENTAL APPROVALS: Signature Signature	Date Date Date Date \$\frac{5/2/88}{Date}\$ Date Date Date Date Date Date Date Date Date	COMMENTS:	Date
DEPARTMENTAL APPROVALS: DEPARTMENTAL APPROVALS: Signature	Date Date Date Date 5/2/88 Date Date		