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USNRC REGION II
ATLANTA, GEORGIA

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July 5, 1983

Docket No. 50-348
Docket No. 50-364

Mr. D. M. Verrelli
U. S. Nuclear Regulatory Commission
Region II
101 Marietta Street, N.W.
Suite 3100
Atlanta, GA 30303

**SUBJECT: J. M. Farley Nuclear Plant NRC Inspection
of April 11, 1983 - May 10, 1983**

RE: Report Numbers 50-348/83-15 and 50-364/83-13

Dear Mr. Verrelli:

This letter refers to the violation in the subject inspection report which states:

"As a result of the inspection conducted on April 11 - May 10, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified.

Technical Specification 6.8 requires in part that written procedures shall be established, implemented and maintained. Contrary to the above on May 5, 1983:

1. Evidence was found that smoking had occurred in restricted areas in Unit 1 auxiliary building on the 100 foot elevation in the vicinity of 1A motor driven auxiliary feedwater pump. This is contrary to the requirements of FNP-0-AP-38, "Use of Open Flame".
2. On May 9, 1983, discrepancies were observed with the Units 1 and 2 "Key Check Out Log" in that incorrect entries were made in the signature block. Key log sheets V-110, 111, and 256 were missing a total of four shift foremen initials to indicate review of log entries.

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Certain as found valve position column entries were incorrect, the log sheet used for key checkout control log is not a part of any procedure. The above discrepancies are contrary to the requirement of FNP-O-SOP-0 "General Instructions to Operating Personnel".

Admission or Denial

The above violation occurred as described in the subject report.

Reason for Violation

This violation was due to the following:

1. Personnel error.
Personnel were smoking in an area not designated as a smoking area.
2. Personnel error and procedural inadequacy.
Personnel made improper entries in the Locked Valve Key Checkout Log. FNP-O-SOP-0.0 (General Instructions to Operating Personnel) did not provide sufficient guidance for certain special circumstances.

Corrective Action Taken and Results Achieved

Corrective action and results achieved for this violation are as follows:

1. Appropriate signs have been posted on both the Unit 1 and Unit 2 Auxiliary Feedwater Pump Room entrance doors.
2. An extensive investigation was conducted revealing additional errors; however, in no case were any valves mispositioned or unlocked when they should have been locked.

Personnel associated with improper entries in the Locked Valve Key Checkout Log were individually counseled as to proper logging of entries.

Operations Memorandum 83-07 was prepared and issued to instruct Shift Supervisors on proper key control. Also, the Shift Supervisors have instructed their crews on proper key control.

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Procedure FNP-0-SOP-0.0 was changed as follows:

The procedure was expanded to address special key control for valves in containment and transferring keys from one individual to another when it is necessary to continuously man and operate a valve for extended periods of time.

Erroneous referencing was deleted.

The procedure was reclassified as Safety Related and log sheets for the Locked Valve Key Checkout Log were incorporated as an appendix to the procedure.

Corrective Steps Taken to Avoid Further Violations

See above. All corrective action was completed by June 23, 1983.

Date of Full Compliance

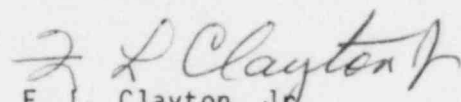
June 23, 1983.

Affirmation

I affirm that this response is true and complete to the best of my knowledge, information and belief.

The information contained in this letter is not considered to be of a proprietary nature.

Yours very truly,


F. L. Clayton, Jr.

FLCJr/KWM:nac/G-16

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