

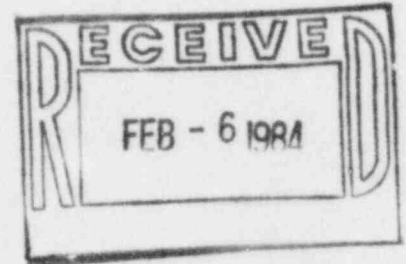


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January 31, 1984

W3K84-0210
Q-3-A35.07.98



Mr. John T. Collins
Regional Administrator, Region IV
U. S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76012

REFERENCE: Telecon C. Hooper (LP&L) and W. Crossman (NRC IV) dated
December 12, 1983

Dear Mr. Collins:

SUBJECT: Waterford SES Unit No. 3
Docket No. 50-382
Significant Construction Deficiency No. 98
"Measuring and Test Equipment (M&TE)"
First Interim Report

In accordance with the requirements of 10CFR50.55(e), we are hereby providing two copies of the Interim Report of Significant Construction Deficiency No. 98, "Measuring and Test Equipment (M&TE)". This item was previously identified as PRD No. 138.

Very truly yours,

T. F. Gerrets
Quality Assurance Manager

TFG:CNH:JC

cc: Director
Office of Inspection & Enforcement
U. S. Nuclear Regulatory Commission
Washington, D.C. 20555
(15 copies)

Director
Office of Management
Information and Program Control
U. S. Nuclear Regulatory Commission
Washington, D.C. 20555

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Mr. J. T. Collins
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cc: Mr. E. L. Blake
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New Orleans, Louisiana 70130

Records Center
Institute of Nuclear Power Operations
1100 Circle 75 Parkway, Suite 1500
Atlanta, Georgia 30339

Interim Report of
Significant Construction Deficiency No. 98
"Measuring and Test Equipment (M&TE)"

Introduction

This report is submitted pursuant to 10CFR50.55(e). It describes a deficiency in the Measuring and Test Equipment (M&TE) Program. This problem is considered reportable under the requirements of 10CFR50.55(e). This problem has not been identified to the USNRC pursuant to 10CFR21.

Description

Numerous M&TE usage sheets used in support of the test program were either not forwarded to the proper organization or not posted against test equipment use records for traceability of individual M&TE usage.

Safety Implications

If left uncorrected, failure to have traceability of M&TE usage could result in an instrument being found out of calibration and not having the ability to evaluate the effect on completed plant tests.

Corrective Action

1. M&TE usage sheets transmitted in December have been transcribed into the M&TE Record of Use Log. An evaluation of this M&TE has been completed and instances where a piece of M&TE was out-of-tolerance, when it was used for testing, has been identified.
2. A search of M&TE use records and test procedures has been initiated to evaluate both the extent of missing M&TE use records and the accuracy of existing M&TE use records.
3. LP&L is in the process of evaluating the impact of the out-of-tolerance condition above on each startup test.

LP&L is continuing the evaluation and corrective action on this problem. A Final Report will be submitted March 16, 1984.