

Arizona Public Service Company

RECEIVED
APSC

1984 MAY -3 PM 12: 61

April 30, 1984

ANPP-29384-BSK/TRB

U. S. Nuclear Regulatory Commission
Region V
Creskide Oaks Office Park
1450 Maria Lane - Suite 210
Walnut Creek, CA 94596-5368

Attention: Mr. T. W. Bishop, Director
Division of Resident
Reactor Projects and Engineering Programs

Subject: Interim Report - DER 84-19
A 50.55(e) Potentially Reportable Deficiency Relating to
Improperly Installed Blind Flanges.
File: 84-019-026; D.4.33.2

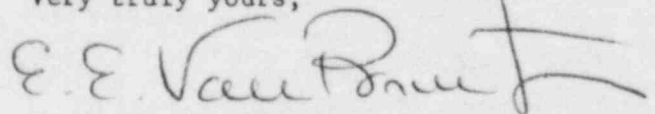
Reference: Telephone Conversation between P. Narbut and T. Bradish on
April 3, 1984

Dear Sir:

The NRC was notified of a potentially reportable deficiency in the
referenced telephone conversation. At that time, it was estimated that a
determination of reportability would be made within thirty (30) days.

Due to the extensive investigation and evaluation required, an Interim
Report is attached. It is now expected that this information will be
finalized by June 22, 1984, at which time a complete report will be
submitted.

Very truly yours,



E. E. Van Brunt, Jr.
APS Vice President, Nuclear
ANPP Project Director

EEVB/TRB:db
Attachment

cc: See Page Two

8405100027 840430
PDR ADOCK 0500052B
S PDR

1E-27 71

Mr. T. W. Bishop
DER 84-19
Page Two

cc: Richard DeYoung, Director
Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

T. G. Woods, Jr.
D. B. Karner
W. E. Ide
D. B. Fasnacht
A. C. Rogers
B. S. Kaplan
L. A. Souza
D. E. Fowler
J. Vorees
J. R. Bynum
J. M. Allen
P. P. Klute
A. C. Gehr
W. J. Stubblefield
W. G. Bingham
R. L. Patterson
R. W. Welcher
H. D. Foster
D. R. Hawkinson
L. E. Vorderbrueggen
G. A. Fiorelli
S. R. Frost
J. Self
D. Canady

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

INTERIM REPORT - DER 84-19
POTENTIAL REPORTABLE DEFICIENCY
ARIZONA PUBLIC SERVICE COMPANY (APS)
PVNGS UNIT 1

I. Potential Problem

During testing, blind flanges were removed and, upon completion of the tests, the original items were not replaced. This resulted in:

- ° Material (blind flanges) being installed and not meeting ASME Code Class requirements nor properly identified with the original spool number (NCRs PC-8030, PC-8033 and PC-8056).
- ° Material (blind flanges) being installed with improper spool identification (not in agreement with the documentation on file for the process line) - (NCR PC-8072).
- ° Material (blind flange) not being installed (NCR PC-8072, item 4).
- ° Material being removed without proper documentation (NCR PC-8058).

II. Approach To and Status of Proposed Resolution

Bechtel Engineering is currently investigating this problem to determine reportability and technical justification for corrective action.

III. Projected Completion of Corrective Action and Submittal of the Final Report

Evaluation of this condition and submittal of the Final Report is Forecast to be completed by June 22, 1984.