

THE BABCOCK & WILCOX COMPANY
POWER GENERATION GROUP

To	J. E. G. WARD, SENIOR PROJECT MANAGER		806 443-5
From	L. C. ROGERS, SITE OPERATIONS ENGINEER <i>LeR</i>		
Cent.	MET ED TMI I		File No. or Ref.
Subj.	SITE HANDLING OF PROBLEMS		Date SEPTEMBER 6, 1973

This letter to cover one customer and one subject only.

DRAFT

The purpose of this memo is to outline the standard means of on site handling of problem reports from various organizations that originate such reports having an impact on equipment or schedules at TMI-I.

A. B&W SPR. (Site initiated, B&W Nuclear Service).

B&W SPR on B&W scope equipment is to be handled per A-9 Manual Instructions as revised by J. P. Ittner. Originators are to route SPR's through SOE for initialling then to SQM for signature. SOE monitor SPR log.

B. B&W SPR. (Site initiated, B&W CC).

B&W SPR on B&W scope equipment is to be handled per A-9 Manual instructions as revised. Site Operations Manager receives copy for file and maintains information type follow until SPR is closed by Const. Co.

C. GPU Startup Problem Report. (GPU, UE&C, GAI, or Met-Ed initiated)

1. Received at site office by SQM.
2. Review by SOE and log in by GPU #. SOE assign Cog. Engineer.
3. Review by Cog. Engineer initiate a or b as follows:
 - a. Resolve on site or by phone call to Lynchburg.
 - 1) Record means of resolution (record of phone call, Inst. Manual, etc.) Fill in GPU SPR resolution and initial.
 - 2) SOE review and initial report.
 - 3) SQM sign off GPU SPR and return to GPU.
 - 4) SOE close out GPU SPR, file supporting information with signed off GPU SPR.

B307060550 730906
PDR ADOCK 05000289
S
HOL

CFO
Dott-Exh. For ID 406

Rif. Exh. in Ev

Charles Shapiro CSR 1/14/82
Doyle Reporting Inc.

CONFIDENTIAL
COUNSEL ONLY

411 316

- b. Produce B&W SPR per A above.
 - 1) Receive resolution to B&W SPR on site. (FCP, revised procedures, memo, etc.)
 - 2) Cog. Engineer review resolution and fill in GPU SPR resolution block and initial.
 - 3) SOE review and initial GPU SPR resolution.
 - 4) SOM sign off GPU SPR and return to GPU.
 - 5) SOE close out GPU SPR, file same with a reference to the B&W SPR.
 - 6) The B&W SPR will be cleared per the A-9 Manual in the normal manner.
- D. GPU Startup Problem Report. (B&W initiated).
 - 1. System Cog. Eng. determines a given problem exists in plant installation of B&W scope equipment or equipment by others having an interface with B&W equipment.
 - 2. Cog. Eng. initiates GPU SPR.
 - a. Review by SOE and log in file.
 - b. Review by SOM and sent to GPU for action by appropriate organization.
 - c. Action resolution returned to SOM for agreement.
 - d. SOE/Cog. Eng. signify agreement with resolution and return to GPU.
 - e. GPU closes out Problem Report.
 - 3. Problem identified by Bailey Problem Report or Site Problem Applicability Report received from Lynchburg Eng. (SPA's based on other B&W site's SPR's)/
 - a. SOM/SOE/Cog. Eng. review problem and determine type of followup required at TMI-I.
 - b. Cog. Eng. initiates action as described in paragraph D.2.
- E. Site Problem Reports (Other sites)
 - 1. Received on site by SOM.
 - 2. cursory review by SOE. SOE assign Cog. Engineer.
 - 3. Review by Cog. Eng.:
 - a. Determine applicability to TMI-I.
 - b. Check against SPA's issued by Lynchburg.
 - 4. Followup as necessary per paragraph "B" - "D" above, or initiate SOM letter describing corrective action required to correct a problem previously identified.
- F. Site Problem Applicability (Form 1)
 - 1. Received by SOM on site.
 - 2. SOE Review:

CONFIDENTIAL
COUNSEL ONLY

-3-

- a. Close out SPR cross check (if applicable.)
 - b. Log in SPA.
 - c. Assign Cog. Engineer.
3. Cog. Engineer review and periodically verify action on problem is in progress.
 4. When action is complete (FCP, revised procedures, memo, etc.,) SOE clear out SPA form and file.

LCH/cas

cc: W. S. Delicate
J. D. Phinney

CONFIDENTIAL
COUNSEL ONLY

414 3.8