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March 8, 1984

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
January 11 - February 5, 1984

RE: Report Numbers 50-348/84-03
50-364/84-03

Dear Mr. Verrelli:

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

"The following violations were identified during an inspection conducted on January 11 - February 5, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

Technical Specification 6.8.1 requires that written procedures shall be implemented for the control of maintenance activities.

Contrary to the above, the licensee did not implement procedures for the control of maintenance activities. FNP-0-AP-16 (sic) requires that a clear and concise description of the cause of a problem be documented on a maintenance work request. The licensee disassembled an RHR suction relief valve and discovered that the disc ring pins were missing. No entry was made on a maintenance work request concerning the missing rings."

Admission or Denial

The above violation occurred as described in the subject reports.

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Reason for Violation

This violation was caused by personnel error in that the personnel involved failed to follow approved procedures.

Corrective Action Taken and Results Achieved

The personnel involved have been counseled concerning this incident. In addition, all maintenance personnel will be retrained on the requirements of FNP-O-AP-15 (Maintenance Conduct of Operations) with emphasis on the proper documentation of as-found conditions and probable causes of equipment failures. The as-found condition of valve Q2E11V015A will be added to the plant documentation system.

Corrective Steps Taken to Avoid Further Violations

See above. All corrective action is scheduled to be completed by March 15, 1984.

Date of Full Compliance

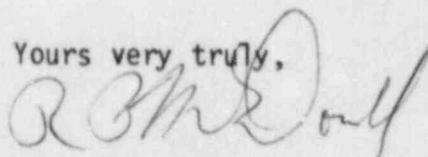
March 15, 1984.

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,


for F. L. Clayton, Jr.

FLC/DSM:sam

cc: File