

Mailing Address
Alabama Power Company
600 North 18th Street
Post Office Box 2641
Telephone 205 783-6090

R. P. McDonald
Senior Vice President-
Nuclear Generation
Flintridge Building

D. M. Verrelli

JUN 11 12:10



June 4, 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
April 16-18, 1984**

**RE: Report Numbers 50-348/84-11
50-364/84-11**

Dear Mr. Verrelli:

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

"The following violation was identified during an inspection conducted on April 16-18, 1984. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10CFR50, Appendix B, Criterion IX, as implemented by paragraph 17.2.9 of the Farley FSAR, requires that special processes be controlled and accomplished in accordance with applicable codes, standards, specifications, criteria and other special requirements. Paragraph 11.1 of Nuclear Services (NES) Liquid Penetrant (PT) procedure 80A6456, revision 3, the applicable criteria for PT of replacement feedwater reducers, requires identification on the inspection report of the areas inspected. Paragraph 7 of Newport News Industrial (NNI) procedure SI-QA-6, revision A, the applicable criteria for documenting weld history for the replacement feedwater reducers requires that the Welding Procedure Specifications (WPSs) used for welding be recorded on the Weld History Record.

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Paragraph 10 of NES procedure 80A9068, revision 1, the applicable criteria for qualification/certification of NDE personnel for the replacement feedwater reducers, requires requalification/certification of NDE examiners at least every three years.

Contrary to the above requirements, on April 17, 1984, special processes (welding and NDE of replacement feedwater reducers), were not being controlled and accomplished in accordance with applicable criteria in that:

1. PT inspection of PWHT thermocouple removal areas was not documented on a PT report.
2. Weld History Records for Welds A1, B1, and B2 did not document the WPS used for repair welding.
3. A PT examiner who had performed inspections had not requalified/certified within the required three year limit."

Admission or Denial

The above violation occurred as described in the subject reports.

Reason for Violation

This violation was caused by personnel error in that the personnel responsible for monitoring this work failed to ensure that all required documentation was completed in a time frame consistent with in-process work completion.

Corrective Action Taken and Results Achieved

A clarifying memorandum has been added to the PT report section stating that the final PT inspection included the PWHT removal areas. The weld history records for welds A1, B1 and B2 have been revised to indicate the WPS used for repair welding. An investigation determined that the PT examiner with the expired certification performed no final code required inspection. An NNI non-conformance report was initiated concerning the subject PT examiner. Disposition of this report required that he be retested and recertified. This has been completed and the recertification records have been filed on site.

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Corrective Steps Taken to Avoid Further Violations

This incident will be reviewed with Plant Modifications personnel and off-site group support personnel who have responsibilities for monitoring contractor work and reviewing records documenting performance of contractor work. This review shall emphasize the importance of completing required documentation entries, especially those required to validate code acceptance requirements and to verify that required record entries are documented in a timely manner. Further, the need for timely verification of NDE certifications will be emphasized. This review is scheduled for completion by June 8, 1984.

Date of Full Compliance

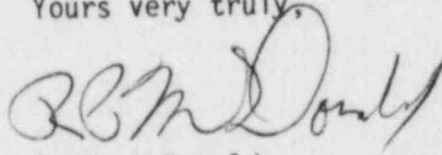
May 17, 1984

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,



R. P. McDonald

RPM/DSM:sam

cc: File

bc: Mr. J. M. Farley
Mr. W. O. Whitt
Mr. R. P. McDonald
Mr. H. O. Thrash
Mr. R. L. George
Mr. J. W. McGowan
Mr. D. S. Mask
Mr. W. G. Hairston, III
Mr. T. H. Nesbit
Mr. W. H. Bradford
File: 91A3.27