

The Light company

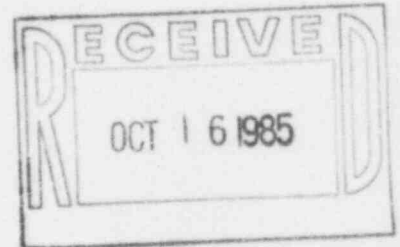
Houston Lighting & Power P.O. Box 1700 Houston, Texas 77001 (713) 228-9211

October 11, 1985

ST-HL-AE-1382

File No.: G12.284

Mr. Robert D. Martin
Regional Administrator, Region IV
Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011



South Texas Project
Units 1 & 2
Docket Nos. STN 50-498, STN 50-499
First Report Concerning
Valve Installation Process Documentation

Dear Mr. Martin:

On September 13, 1985 Houston Lighting & Power (HL&P) notified your office, pursuant to 10CFR50.55(e), of a potentially reportable item concerning the process of valve installation. This is the first interim report concerning this item. Our next report will be submitted before December 21, 1985.

During the surveillance of valve installation process it was identified that the Valve Master File Listing (VMFL) is not being used for Quality Control acceptance of the valves. Also, the procedures do not have a mechanism to alert construction of valve substitutions made during issuance. This may have resulted in noncompliance with vendor instructions which require disassembly of certain valves prior to welding. A review of the documentation is being performed to assess the safety impact of this deficiency. To date, no significant hardware problems have been discovered.

Any resulting corrective action and recurrence control will be addressed in the final report.

If you should have any questions please contact Mr. M. E. Powell at (713) 993-1328.

Very truly yours,

A handwritten signature in cursive script that reads "J. H. Goldberg".

J. H. Goldberg
Group Vice President, Nuclear

PL/JSP/bl

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