H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2

DOCKET NO. 50-261

LICENSE NO. DPR-23

PERFORMANCE APPRAISAL INSPECTION REPORT

50-261/81-05 (PAS)

REVISION OF COMMITMENT DATE

Dear Mr. Taylor:

SUMMARY

In Carolina Power & Light Company's (CP&L) response to the Performance Appraisal Inspection Report 50-261/81-05 (PAS), dated October 7, 1981, CP&L committed to document the corporate policy on corrective action programs and complete the necessary procedure revisions and personnel training by March 1, 1982. CP&L has developed and finalized its Corporate policy relative to a corrective action program and has developed and approved the plant implementing procedure.

However, more time than we had hoped will be required to complete the final program training and implementation as stated in our letter of October 7, 1981. The additional time is requested because of the necessity to re-allocate some resources to higher priority regulatory improvements, the fact that we are increasing the scope of our existing corrective action systems, and the refueling maintenance outage (including the 10 year inservice inspection program) which is in progress. As such, CP&L revises the previous commitment date to September 1, 1982. It should, however, be clearly understood that, as stated in our original response, we believe our inplace, individual systems are effective in tracking and resolving items requiring corrective actions.

DISCUSSION

As committed in the subject response, CP&L has finalized its corporate policy with respect to a corrective action program. This policy is in the form of a Nuclear Operations Department procedure. Also, the HBR2 plant procedure implementing this policy has been completed. These two items represent the major part of our commitment.

;ille Street ° P. O. Box 1551 ° Raleigh, N. C. 27602

Mr. Taylor

However, since our commitment of October 7, 1981, other higher priority, regulatory improvements have been identified to us, which have made it prudent to defer completion of the subject commitment. Also, CP&L has increased the scope of the procedural corrective action system and it will, therefore, require more time and manpower to complete its implementation. Finally, the refueling outage in progress at HBR2, scheduled for completion on June 4, 1982, means that the plant staff will be unable to complete its review, for implementation, of the aforementioned procedures, implement the necessary changes to its existing individual sub-unit systems and complete the requisite personnel training until after the outage is complete. In order that a deliberate and comprehensive review of the new procedures can be accomplished and any necessary changes made to existing sub-unit systems in an efficient, comprehensive manner, CP&L has rescheduled completion of this commitment for September 1, 1982. This schedule was discussed with Mr. C. Julian of Region II by telephone on March 1, 1982.

This extension of CP&L's commitment date will not impact plant safety since, as stated in our original response, we believe that the in place systems are effective in tracking corrective actions.

If you have any questions concerning this change, please contact a member of our staff.

Yours very truly,

ma M. Office

for E. E. Utley

Executive Vice President

Power Supply and

Engineering & Construction

SRZ/DCS/dk (nA)

cc: Mr. J. P. O'Reilly (NRC-RII)

Mr. G. Requa (NRC-ONRR)