

PRIORITY 2

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 9501240076 DOC. DATE: 95/01/17 NOTARIZED: NO DOCKET #
 FACIL: 50-269 Oconee Nuclear Station, Unit 1, Duke Power Co. 05000269
 50-270 Oconee Nuclear Station, Unit 2, Duke Power Co. 05000270
 50-287 Oconee Nuclear Station, Unit 3, Duke Power Co. 05000287

AUTH. NAME AUTHOR AFFILIATION
 CLINE, W.E. Region 2 (Post 820201)
 RECIP. NAME RECIPIENT AFFILIATION
 HAMPTON, J.W. Duke Power Co.

SUBJECT: Ack receipt of 941222 ltr informing NRC of steps taken to correct violations noted in insp repts 50-269/94-34, 50-270/94-34 & 50-287/94-34. NRC believes that suppl response necessary in that corrective actions limited to QA staff.

DISTRIBUTION CODE: IE01D COPIES RECEIVED: LTR 1 ENCL 0 SIZE: 4
 TITLE: General (50 Dkt)-Insp Rept/Notice of Violation Response

NOTES:

	RECIPIENT		COPIES			RECIPIENT		COPIES	
	ID CODE/NAME		LTR	ENCL		ID CODE/NAME		LTR	ENCL
	PD2-3 PD		1	1		WIENS, L		1	1
INTERNAL:	ACRS		2	2		AEOD/DEIB		1	1
	AEOD/SPD/RAB		1	1		AEOD/SPD/RRAB		1	1
	AEOD/TTC		1	1		DEDRO		1	1
	<u>FILE CENTER</u> 02		1	1		NRR/DORS/OEAB		1	1
	NRR/DRCH/HHFB		1	1		NRR/PMAS/IRCB-E		1	1
	NUDOCS-ABSTRACT		1	1		OE DIR		1	1
	OGC/HDS2		1	1		RGN2 FILE 01		1	1
EXTERNAL:	LITCO BRYCE, J H		1	1		NOAC		1	1
	NRC PDR		1	1					

NOTE TO ALL "RIDS" RECIPIENTS:

PLEASE HELP US TO REDUCE WASTE! CONTACT THE DOCUMENT CONTROL DESK, ROOM P1-37 (EXT. 504-2083) TO ELIMINATE YOUR NAME FROM DISTRIBUTION LISTS FOR DOCUMENTS YOU DON'T NEED!

TOTAL NUMBER OF COPIES REQUIRED: LTR 20 ENCL 20

F
F
I
C
F
F
I
T
Y
2
D
O
C
U
M
E
N
T

10

January 17, 1995

OFFICIAL RECORD COPY

Duke Power Company
ATTN: Mr. J. W. Hampton
Vice President
Oconee Site
P. O. Box 1439
Seneca, SC 29679

SUBJECT: NRC INSPECTION REPORT NOS. 50-269/94-34, 50-270/94-34, AND
50-287/94-34

Gentlemen:

This will acknowledge receipt of your response of December 22, 1994, to our Notice of Violation, issued on November 23, 1994, concerning activities conducted at your Oconee facility.

Your response acknowledged the failure to follow existing Quality Assurance (QA) procedures as described in the Notice of Violation. The response stated that a new method of responding to QA Audit Findings utilizing the Problem Investigation Process (PIP) system had been implemented replacing the previous process described in the violation. The response stated that corrective actions for the QA Audit Findings identified in the violation were made but were not properly documented due to the lack of adequate procedural guidance for using the PIP process in resolving QA Audit Findings. The response reported that the problems identified by the inspector were the result of the inadequate procedural guidance for the use of the PIP process and that there was not a process problem with the PIP system when used to respond to QA Audit Findings. The response reported that new QA procedures had been implemented to describe the use of the PIP process as an acceptable method for resolving QA Audit Findings and that training had been provided to QA personnel concerning the new processes. Following review of your response, the NRC believes that a supplemental response is necessary in that corrective actions were not sufficiently described and the corrective actions were limited to the QA staff.

We request that you provide a supplemental response addressing the following:

1. Describe activities that contributed to the inadequate procedural guidance for correcting QA Audit findings with the PIP corrective action process and expand on the corrective actions taken to prevent recurrence.
2. Identify appropriate procedures that have or will be modified to provide proper guidance to QA and duty personnel responsible for determining and evaluating corrective actions and responding to QA Audit Findings.
3. Identify staff positions responsible for determining and evaluating corrective actions and responding to QA Audit Findings through the PIP process. Briefly describe the nature of the training provided to those individuals.

30007A
9501240076 950117
PDR ADOCK 05000269
PDR

1/0
IEO1

4. Identify the controls which will ensure that corrective actions to prevent recurrence are considered, identified, and documented for QA Audit Findings or any other significant adverse conditions processed with the PIP program.
5. Provide dates when corrective actions are planned for completion.

During a telephone conversation on January 9, 1995, between Mr. F. Wright of my staff and Messrs. J. Fyre, D. Nix, J. Twiggs, D. Berkshire and Ms. J. Smith of your staff, Mr. Nix agreed that a revised response to the violations would be provided to this office by February 1, 1995.

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96-511.

Your cooperation in this matter is appreciated.

Sincerely,

Thomas R. Decker
for

William E. Cline, Chief
Radiological Protection and
Emergency Preparedness Branch
Division of Radiation Safety
and Safeguards

Docket Nos. 50-269, 50-270, 50-287
License Nos. DPR-38, DPR-47, DPR-55

cc: Mr. J. E. Burchfield
Compliance
Duke Power Company
P. O. Box 1439
Seneca, SC 29679

Mr. A. V. Carr, Esq.
Duke Power Company
422 South Church Street
Charlotte, NC 28242-0001

Mr. Robert P. Gruber
Executive Director
Public Staff - NCUC
P. O. Box 29520
Raleigh, NC 27626-0520

cc: (Cont'd on page 3)

(cc: cont'd)
Mr. Robert B. Borsum
Babcock and Wilcox Company
Nuclear Power Generation Division
1700 Rockville Pike, Suite 525
Rockville, MD 20852

KMr. J. Michael McGarry, III, Esq.
Winston and Strawn
1400 L Street, NW
Washington, D. C. 20005

Office of Intergovernmental Relations
116 West Jones Street
Raleigh, NC 27603

Mr. Max Batavia, Chief
Bureau of Radiological Health
South Carolina Department of Health
and Environmental Control
2600 Bull Street
Columbia, SC 29201

County Supervisor of
Oconee County
Walhalla, SC 29621

Manager, LIS
NUS Corporation
2650 McCormick Drive
Clearwater, FL 34619-1035

Mr. G. A. Copp
Licensing - EC050
Duke Power Company
P. O. Box 1007
Charlotte, NC 28201-1007

Ms. Karen E. Long
Assistant Attorney General
N. C. Department of Justice
P. O. Box 629
Raleigh, NC 27602

Distribution:

L. A. Wiens, NRR
R. Carroll, RII
M. V. Sinkule, RII
G. A. Hallstrom, RII
PUBLIC

Distribution: (Cont'd on page 4)

DPC

4

(distribution: cont'd)
NRC Resident Inspector
U.S. Nuclear Regulatory Commission
Route 2, Box 610
Seneca, SC 29672

SEND	OFC	RII:DRSS	RII:DRSS	RII:DRSS	RII:DRP	RII:DRSS
TO	NAME	Fwright <i>FW</i>	WRankin <i>WR</i>	Wcline <i>WC</i>	RCrlenjack <i>RC</i>	DRSS
PDR?	DATE	1 / 9 / 95	1 / 13 / 95	1 / 17 / 95	1 / 17 / 95	1 / / 95
Yes	No	<input checked="" type="checkbox"/> COPY? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OFFICIAL RECORD COPY

DOCUMENT NAME: S:\DRSS\OC9434AC.FNW