The Light company

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

July 22, 1980

ST-HL-AE-482 SFN: Q-3500

Mr. W. C. Seidle, Chief
Reactor Construction and
Engineering Support Branch
U. S. Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, TX 76012

SUBJECT: SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION

REVISED RESPONSE TO NRC INSPECTION FINDING DOCKET NOS. 50-498/77-03 and 50-499/77-03

Dear Mr. Seidle:

In our previous response to NRC Inspection 77-03 associated with concrete aggregate gradation records, we committed to having Pittsburgh Testing Laboratory (PTL) establish a formal rotation of testing personnel on a regular basis. This was done to ensure that no individual PTL inspector had responsibility for the same activity over a long period of time.

Because of the natural attrition of testing lab personnel and the specialized training required for each activity, we have elected to utilize the following system which revises our commitment to 77-03.

- 1. A system of reviews and multi-tiered supervision has been implemented in which all Level I technicians are under supervision by a certified Level II technician. Reports received from Level II personnel are again checked by the cognizant senior Level II and assistant manager/document supervisor. Additionally there is a check/review by a Brown & Root (B&R) Quality Control surveillance inspector prior to final review and transmittal to the B&R Quality Assurance vault.
- 2. Personnel with a higher degree of education and/or background experience have been assigned to the aggregate section.

We believe that this method of recurrence control is a better mechanism for assuring accurate records in that it places the responsibility on PTL supervision.

Mr. W. C. Seidle Page 2 July 22, 1980

This revision has been discussed with Mr. H. S. Phillips, the Resident Reactor Inspector at the South Texas Project site.

Very truly yours,

Executive Vice President

GWO:s1/cf

cc: Messrs. E. A. Turner

D. G. Barker

C. L. McNeese

H. R. Dean

R. L. Waldrop

G. B. Painter

R. A. Frazar

L. D. Wilson

L. E. Zwissler (B&R)

M. D. Schwarz (Baker & Botts)

C. G. Thrash (Baker & Botts)

J. R. Geurts (B&R)

H. S. Phillips (NRC)

M. L. Borchelt (CPL)

R. L. Range (CPL)

R. L. Hancock (COA)

M. C. Nitcholas (COA)

J. B. Poston (CPS)

A. vonRosenberg (CPS)

STP RMS