



LOUISIANA
POWER & LIGHT

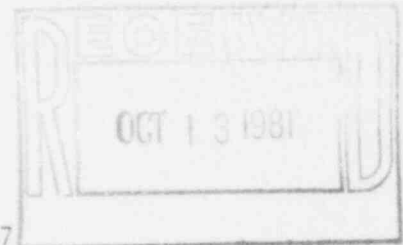
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October 7, 1981

D. L. ASWELL
Vice President-Power Production

W3K81-0375
Q-3-A35.02.01

Mr. K. V. Seyfrit, Director, Region IV
U. S. Nuclear Regulatory Commission
Office of Inspection and Enforcement
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76012



SUBJECT: Waterford SES Unit 3
USNRC Inspection Report 50-382/Report 81-17

Dear Mr. Seyfrit:

The following information regarding the severity Level V violation cited by the USNRC Inspectors in IE Inspection Report No. 50-382/Rpt. 81-17 dated July 24, 1981, is herewith submitted.

Failure to Follow Procedures

Criterion V of Appendix B to 10CFR Part 50 requires that activities affecting quality shall be prescribed by documented procedures of a type appropriate to the circumstances, and shall be accomplished in accordance with these procedures.

The following two examples of failure to follow procedures were noted:

1. Section 8.0 to Division 4 of the Chicago Bridge and Iron (CB&I) Nuclear Quality Assurance Manual for ASME Section III Products, Issue No. 6 requires that all unused welding electrodes shall be returned to the storage ovens or discarded (destroyed) at the end of each shift.

Contrary to the above:

On July 6, 1981, the NRC Inspectors observed several unused welding electrodes in a bucket and on the floor in the CB&I work area that had not been returned to the storage ovens, destroyed, or removed from the work area and discarded after the end of the work shift.

Corrective Action Taken and Results Achieved: The unused electrodes were picked up and destroyed.

Corrective Steps Which Will Be Taken to Avoid Further Violations: CB&I's Project Welding and Q.A. Superintendent held a meeting with all welders and

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Mr. K. V. Seyfrit
Director, Region IV

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reiterated the seriousness of electrode control. CB&I personnel will continue to monitor work areas.

Date When Full Compliance Was Achieved: July 6, 1981.

2. Section 14.0 to Division 4 of the Chicago Bridge and Iron Nuclear Quality Assurance Manual, Issue No. 6 requires that all nonconformities awaiting resolution shall be entered on the Nonconformance Control List and repairs shall be controlled and documented on a Repair Check List.

Contrary to the above:

On July 7, 1981, the NRC inspectors determined that reinstallation of the Containment Equipment Hatch Cover was classified by Chicago Bridge and Iron as a nonconformance/repair which was not entered on the Nonconformance Control List nor controlled and documented on a Repair Check List.

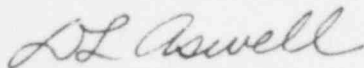
Corrective Action Taken and Results Achieved: The reinstallation of the Containment Equipment Hatch Cover has been entered on the Nonconformance Control List and was documented and controlled by the Drawing Control Repair Check List.

Corrective Steps Which Will Be Taken to Avoid Further Violations: Site Quality Assurance was directed not to allow any work to start unless the appropriate entries were logged into the check list control system. Additionally, CB&I auditors will review work progression to preclude recurrence.

Date When Full Compliance Was Achieved: July 8, 1981.

If you have any questions concerning this response, please advise.

Yours very truly,



D. L. Aswell

DLA:LLB:ncd

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

In the Matter of)

Louisiana Power & Light Company)
Waterford 3 Steam Electric Station)

) Docket No. 50-382
)

AFFIDAVIT

D. L. Aswell being duly sworn, hereby deposes and says that he is Vice President - Power Production of Louisiana Power & Light Company; that he is duly authorized to sign and file with the Nuclear Regulatory Commission the attached response (W3K81-0375) to the Notice of Violation identified in NRC Inspection Report 81-17; that he is familiar with the content thereof; and that the matters set forth therein are true and correct to the best of his knowledge, information and belief.

D. L. Aswell
D. L. Aswell

STATE OF LOUISIANA)

) ss

PARISH OF ORLEANS)

Subscribed and sworn to before me, a Notary Public in and for the Parish and State above named this 8th day of October, 1981.

[Signature]
Notary Public

My Commission expires WITH LIFE