SHRO REGION I

CP&L

Carolina Power & Light Company

92 SEP 27 PI: 11 ...

Brunswick Steam Electric Plant P. O. Box 10429 Southport, NC 28461-0429 September 24, 1982

FILE: B09-13510E SERIAL: BSEP/82-2027

Mr. James P. O'Reilly, Director U. S. Nuclear Regulatory Commission Region II, Suite 3100 101 Marietta Street N.W. Atlanta, GA 30303

BRUNSWICK STEAM ELECTRIC PLANT, UNIT NOS. 1 AND 2
DOCKET NO. 50-325 AND 50-324
LICENSE NO. DPR-71 AND DPR-62
SUPPLEMENTAL RESPONSE TO INFRACTIONS OF NRC REQUIREMENTS

Dear Mr. O'Reilly:

Carolina Power & Light Company's letter, file B09-13510E, serial BSEP/82-1781, provided the response for Violations A and B in IE Inspection Report 50-324/82-20 and 50-325/82-20. The response for Violation A identified a revision to CQAD Procedure 80-1 to provide for timely corrective actions for future audit findings. Further evaluation indicates the need for additional information in CQAD 80-1; therefore, the procedure has been revised to include the following information. Audit findings shall be escalated if one or more of the following occurs:

- a. The required response is not received within three working days of the specified date.
- b. The initial response is not satisfactory and a satisfactory resolution cannot be reached as determined by the lead auditor.
- c. Corrective action is not satisfactorily completed by the specified date.

A conference between the applicable plant manager/section manager and the Principal Quality Assurance Specialist - Performance Evaluation shall be held within ten working days to reach a satisfactory resolution.

If the item remains unresolved after the conference with the applicable plant manager/section manager, a conference between the applicable department manager and the Manager - Corporate Quality Assurance shall be held within ten

working days. When the item is not resolved during the conference with the applicable department manager, a conference between the applicable group executive and the Manager - Corporate Quality Assurance shall be held. This conference shall be held within ten working days of the conference with the applicable department manager. An item not resolved during the conference with the applicable group executive will be forwarded within five working days to the Executive Vice President - Power Supply and Engineering & Construction.

This revision to CQAD 80-1 should assure timeliness of corrective action in the resolution of future audit findings. his item is considered closed.

Very truly yours,

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C. R. Dietz, General Manager Brunswick Steam Electric Plant

RMP/dj

Enclosure

cc: Mr. R. C. DeYoung