



Carolina Power & Light Company

USNRC REGION II
ATLANTA, GEORGIA

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P. O. Box 101, New Hill, N. C. 27562
September 29, 1983

Mr. James P. O'Reilly
United States Nuclear Regulatory Commission
Region II
101 Marietta Street, Northwest (Suite 2900)
Atlanta, Georgia 30303

NRC-123

Dear Mr. O'Reilly:

In reference to your letter of September 3, 1983, referring to RII: PEF 50-400/83-24-3, the attached is Carolina Power and Light Company's reply to the violation identified in Appendix A.

It is considered that the corrective action taken is satisfactory for resolution of the item.

Thank you for your consideration in this matter.

Yours very truly,

R. M. Parsons
Project General Manager
Shearon Harris Nuclear Power Plant

RMP/sh

Attachment

cc: Messrs. G. Maxwell/R. Prevatte (NRC-SHNPP)
Mr. B. C. Buckley (NRC)

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PDR ADUCK 05000400
Q PDR

Reported Violation:

10 CFR 50, Appendix B, Criterion V and XVI as implemented by PSAR paragraphs 1.8.5.5 and 1.8.5.16 require that activities affecting quality be accomplished in accordance with prescribed procedures and that conditions adverse to quality be promptly identified and corrected. CQA-4, QA Records, Rev. 3, requires that quality assurance records be maintained in the QA Records Vault and identifies a Seismic Weld Data Report (SWDR) as a QA record.

Contrary to the above, maintenance of records was not accomplished in accordance with CQA-4 and an identified condition adverse to quality was not promptly corrected, in that on July 21, 1983, completed SWDRs for structural supports were being stored in the Hanger and Structural Weld QC office and that between July 1 and July 21, after CP&L had identified this problem in DDR 1690, new SWDRs continued to be placed into the QC office file. This example of improperly stored records is not intended to be all-inclusive.

This is a Severity Level V Violation (Supplement II).

Denial or Admission and Reason for the Violation:

The violation is correct as stated. Procedures were not being followed to ensure completed records were processed and transmitted to QA records in a timely manner.

Corrective Steps Taken and Results Achieved:

A review of other QA/QC office space was conducted and it was determined that QA records, other than those in question, were being transmitted to QA records in a timely manner. A training session was held on procedure CQA-4, QA Records. Completed Seismic Weld Data Reports (SWDRs) that were being stored in filing cabinets in the QC office have been transmitted to the QA Records Vault.

Corrective Steps Taken to Avoid Further Noncompliance:

QC Supervisors monitor records on a weekly basis to verify that records are processed in accordance with CQA-4. Emphasis is placed on ensuring that completed records are processed in a timely manner.

Date When Full Compliance Will Be Achieved:

Full compliance was achieved on September 27, 1983.