



Carolina Power & Light Company

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P. O. Box 101, New Hill, N. C. 27562
June 8, 1984

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

NRC-225

Dear Mr. O'Reilly:

In reference to your letter of May 16, 1984, referring to RII: NM 50-400/84-12, 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 ADOCK 05000400
Q PDR

Attachment to CP&L Letter of Response to NRC Report RII: NM 50-400/84-12

Reported Violation:

10 CFR 50.55(f)(1) requires CP&L to implement the quality assurance program described or referenced in the Preliminary Safety Analysis Report. Section 1.8.5.17 of the CP&L Quality Assurance Program requires QA records to be identifiable and retrievable.

Contrary to the above, on April 17, 1984, CP&L could not retrieve a QC inspection report (TP-28, Exhibit 6) for the work performed on Motor Control Center 1A34-SA to correct deficiencies identified on Deficiency and Disposition Report 1391.

This is a Severity Level V violation: (Supplement II).

Denial or Admission and Reason for the Violation:

The violation is correct as stated.

During the process of completing and handling the TP-28, Exhibit 6 form for Motor Control Center 1A34-SA by CI personnel, it was inadvertently misplaced and was not transmitted to the QA Vault for retention.

Corrective Steps Taken and Results Achieved:

A reinspection was performed on Motor Control Center 1A34-SA and documented as satisfactory using a TP-28, Exhibit 6. This record is now in the QA Vault.

Corrective Steps Taken to Avoid Further Noncompliance:

CI personnel involved have been reminded of the importance of expeditiously processing inspection documentation to avoid misplacing a document. They have also been instructed that, in the future, inspections should not be performed unless the work and inspection are controlled by a traveler, exhibit, card or package covered by an existing approved work procedure. This will increase control of the inspection documents by identifying, and serving as a reminder of, inspection documentation requirements. This will also aid in expediting the processing of inspection documentation which includes placing it with the traveler, exhibit, card or package or a transmittal to the QA vault, as required by procedures.

Date When Full Compliance Was Achieved:

Full compliance was achieved on May 31, 1984.