

OCT 05 1984

Dmb

In Reply Refer To:
Docket: 50-382/84-31

Louisiana Power & Light Company
ATTN: R. S. Leddick, Sr. Vice President
Nuclear Operations
142 Delaronde Street
New Orleans, LA 70174

Gentlemen:

This letter reports the results of an inspection of your operational quality assurance program conducted under the Resident Inspection Program by Messrs. G. L. Constable, T. A. Flippo of this office and NRC consultants during the period May 14 through June 8, 1984, of activities authorized by NRC Construction Permit CPPR-103 for the Waterford Steam Electric Station, Unit 3, and the discussion of our findings with members of your staff at the conclusion of the inspection.

Areas examined during the inspection included administration of the operational quality assurance and quality control programs; the operational quality assurance audit and monitoring programs; document control; maintenance; the operational design change and modification program; surveillance testing and calibration control; procurement; receipt, storage, and handling; quality records; the test control program for operations; and measuring and test equipment. Within these areas, the inspection consisted of selective examination of procedures and representative records, interviews with personnel, and observations by the inspectors. The inspection findings are documented in the enclosed inspection report.

During this inspection, it was found that certain of your activities were in violation of NRC requirements. Consequently, you are required to respond to these violations, in writing, in accordance with the provisions of Section 2.201 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations. Your response should be based on the specifics contained in the Notice of Violation enclosed with this letter.

One unresolved item is identified in paragraph 1.b of the enclosed inspection report.

for RPBI/B *wa*
LConstable/jj
9/27/84

RPBI/B *wa*
WACrossman
9/27/84

D/TF *W*
JEGagliardo
9/27/84

DRSP TF/NRR *wa/jc*
PSCheck *J*BCrutchfield
/ /84 9/27/84

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PDR ADDCK 05000382
Q PDR

1E01
1/1

In accordance with 10 CFR 2.790(a), a copy of this letter and the enclosure will be placed in the NRC Public Document Room unless you notify this office, by telephone, within 10 days of the date of this letter, and submit written application to withhold information contained therein within 30 days of the date of this letter. Such application must be consistent with the requirements of 2.790(b)(1).

The response directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

J. E. Gagliardo, Director
Waterford 3 Task Force

Enclosures:

1. Appendix A - Notice of Violation
2. Appendix B - NRC Inspection Report 50-382/84-31

cc w/enclosure:

Louisiana Power & Light Company
ATTN: R. P. Barkhurst, Plant Manager
P.O. Box B
Killona, LA 70066

Louisiana Power & Light Company
ATTN: F. J. Drummond, Project Manager, Nuclear
142 Delaronde Street
New Orleans, LA 70174

Louisiana Power & Light Company
ATTN: Tom Gerrets, QA Manager
142 Delaronde Street
New Orleans, LA 70174

Middle South Services
ATTN: R. T. Lally
P.O. Box 61000
New Orleans, LA 70161

bcc to DMB (1E01)

bcc distributed by RIV:

Resident Inspector

Section Chief (RPS-B)

R. Denise, DDRS&P

J. T. Collins, RA

R. Bangart, DDRS&S

D. Crutchfield, NRR

D. Hofman, NRR

L. Lazo, NRR

Info. Systems

RPB1

RPB2

EP&RPB

RIV File

C. Wisner, PAO

La. Div. of Rad. Control

C. J. Haughney, COMEX

M. I. Good, COMEX

R. A. Lofy, Parameter

R. L. Persons, EG&G Idaho

A. M. Gavins, EG&G Idaho

D. N. Graves, EG&G Idaho