



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION II  
101 MARIETTA ST., N.W., SUITE 3100  
ATLANTA, GEORGIA 30303

JAN 15 1981

MEMORANDUM FOR: Chairman, Systematic Assessment of Licensee Performance (SALP)  
Review Group, IE

FROM: James P. O'Reilly, Director, RII

SUBJECT: SALP BOARD RESULTS FOR CAROLINA POWER AND LIGHT COMPANY

The results of the regional evaluations and the action plans for the region are documented in the Enclosures to this memorandum. During the development of the SALP evaluations for each CP&L site, it was determined that an evaluation of CP&L's overall performance in its nuclear operations would be beneficial to the NRC and the utility. A format for the utility evaluation was developed, and is forwarded as Enclosure 1 to this memorandum. Enclosures 2, 3, and 4 document the results of the SALP evaluations for Brunswick 1 and 2, Robinson 2, and Harris 1, 2, 3, and 4. Items identified in the evaluations for regional action have been added to the Outstanding Items List for each facility.

Region II conducted a management meeting with CP&L during which collective results of these evaluations were presented. This method of presentation to senior corporate executives is considered very desirable in that it provides the decision makers of each utility with the NRC's evaluation of its overall performance in nuclear activities. This, of course, includes identification of both weak and strong areas. The management meeting was held at the CP&L Corporate office in Raleigh, North Carolina on October 12, 1980.

*James P. O'Reilly*  
James P. O'Reilly

Enclosures:

1. Performance Evaluation, CP&L
2. Performance Evaluation, Brunswick Steam Electric Plant, Units 1 and 2 with Appendices A and B
3. Performance Evaluation, H. B. Robinson 2 Steam Electric Plant, Unit 2 with Appendices A and B
4. Performance Evaluation, Shearon Harris Units 1, 2, 3, and 4 with Appendices A and B

cc w/encl:

Regional Directors

R. C. DeYoung, IE

D. Neighbors, NRR

J. Hannon, NRR

J. Wilson, NRR

8502260250 840914  
PDR FOIA  
EDDLEMAB4-652 PDR

CONTACT: R. C. Lewis  
(242-5535)

APPENDIX B

2-B-1

ACTION PLAN

Facility - Brunswick Units 1 and 2

Appraisal Date: September 18, 1980

1. Escalated Enforcement Action

No further enforcement action is warranted at this time. The licensee appears to be responsive to concerns expressed by the NRC and their programs for correction of identified items appears to be effective. It is felt that the recent reorganization will provide increased efficiency and closer management attention to daily activities.

2. Inspection Program Changes

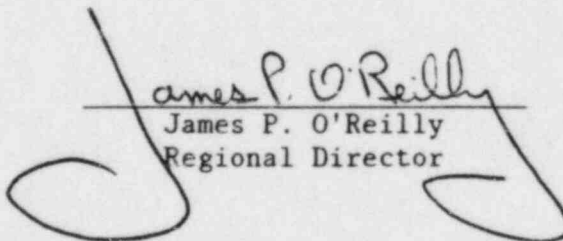
An increased frequency of inspection of radiation protection will be accomplished by the use of a health physics appraisal team, as well as additional inspections to verify corrective actions for previously identified noncompliance.

3. Management Meetings Planned

A management meeting was held to discuss this appraisal with the licensee on October 12, 1980. No additional meetings outside those required by the routine inspection program are recommended.

4. Status of Action from Previous Appraisals

Past regional appraisals have been reviewed to determine the status of actions recommended. All previously recommended action have been completed.

  
James P. O'Reilly  
Regional Director

APPENDIX B

3-B-1

ACTION PLAN

Facility - H. B. Robinson 2

Appraisal Date: September 18, 1980

1. Escalated Enforcement Action

No escalated Enforcement Action is warranted at this time. The licensee appears to be responsive to concerns expressed by the NRC and their programs for correction of identified items appears to be effective. It is felt that the recent reorganization will provide increased efficiency and closer management attention to daily activities.

2. Inspection Program Changes (Include Increased or Decreased Frequency)

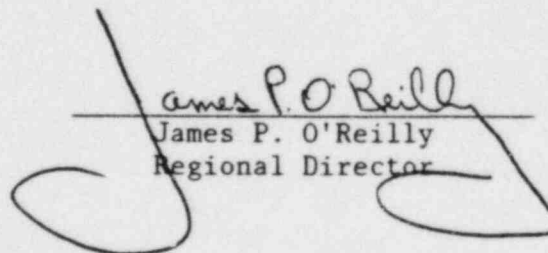
The inspection program is considered adequate at the present level of effort. A resident inspector was placed at the site in July 1980. The position of Senior Resident Inspector has not been filled to date. The site is being manned by qualified inspectors from other sites or the regional office to provide equivalent coverage.

3. Management Meetings Planned

A management meeting was held to discuss this appraisal with the licensee on October 12, 1980. No additional meetings outside those required by the routine inspection program are recommended.

4. Status of Action from Previous Appraisals

Past regional appraisals have been reviewed to determine the status of actions discussed in the last report. All previous actions have been completed.

  
James P. O'Reilly  
Regional Director

APPENDIX B

4-B-1

REGION II

ACTION PLAN

Facility - Shearon Harris

Appraisal Date: October 15, 1980

1. Escalated Enforcement Action

No escalated Enforcement Action is warranted at this time. The licensee has addressed concerns expressed by the NRC and effective corrective action has been taken promptly.

2. Inspection Program Changes (include increased or decreased frequency)

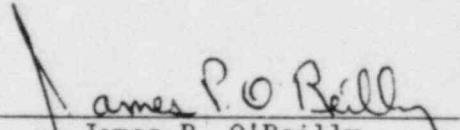
A resident inspector (construction) was established on site in August 1980. An increased frequency of inspection of construction quality assurance activities will be accomplished by the establishment of this resident inspector.

3. Management Meetings Planned

A management meeting was held to discuss this appraisal with the licensee on October 12, 1980. No additional meetings outside those required by the routine inspection program are planned.

4. Status of Action From Previous Appraisals

Past regional appraisals have been reviewed to determine the status of actions recommended. All previously recommended actions have been completed.

  
James P. O'Reilly  
Regional Director

Issued SALPs

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