

JUN 27 1975

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Docket No. 50-261

Carolina Power & Light Company  
ATTN: J. A. Jones  
Senior Vice President  
336 Fayetteville Street  
Raleigh, North Carolina 27602

Gentlemen:

We have reviewed the Carolina Power and Light Company's Quality Assurance Program for Robinson-2 submitted in your letter of August 12, 1974 and have determined that additional information will be needed to complete the review. Enclosed is a list of items detailing areas where additional description or elaboration is desired.

Please provide the additional information within 45 days following the receipt of this letter. We will be available to meet with your staff to clarify any of the issues stated in the enclosure..

Sincerely,

George Lear, Chief  
Operating Reactors Branch #3  
Division of Reactor Licensing

Enclosure:  
Request for Additional  
Information

cc: See next page

OFFICE ➤	ORB#3 <i>DNR</i>	QA <i>[Signature]</i>	ORB#3			
SURNAME ➤	DNBridges/dg	Vollmer	Glear			
DATE ➤	6/23/75	6/ /75	6/26/75			

(mis 4)  
✓

Carolina Power & Light Company - -

cc:

G. F. Trowbridge, Esquire  
Shaw, Pittman, Potts, Trowbridge & Madden  
Barr Building  
910 17th Street, N. W.  
Washington, D. C. 20006

Hartsville Memorial Library  
Home and Fifth Avenue  
Hartsville, South Carolina 29550

410.0

QUALITY ASSURANCE

410.1

(I)

Identify the highest level of management within the CP&L organization responsible for establishing Robinson QA policies, goals and objectives.

410.2

(I)

Identify the level of management having the overall authority and responsibility for the Robinson Operational QA program.

410.3

(I)

Describe measures which assure that the authority and independence of the individual responsible for managing the Robinson QA program is such that he can effectively direct and control the QA/QC program and is independent from schedules.

410.4

(I)

Describe the interface lines of authority and responsibility between the Robinson Plant Manager and the Power Plant Engineering Department relative to QA matters.

410.5

(I)

Describe how resolutions to unresolved QA problems between the Power Plant Engineering Department, Special Services Department, and the Bulk Power Supply Department are accomplished.

410.6

(I)

Provide measures which assure that the "onsite" Engineering and QA Supervisor has sufficient authority and responsibility to communicate and interface with the "offsite" QA Section Manager of Bulk Power Supply relative to QA matters.

410.7

(I)

Describe the CP&L qualification requirements for personnel performing inspection operations, and describe in more detail the provisions which assure that the inspectors are independent of the individual or group directly responsible for performing the specific activity.

410.8

(II)

Describe CP&L's commitment for Robinson 2 to comply with the guidelines contained in WASH-1283, "Guidance on Quality Assurance Requirements During Design and Procurement Phase of Nuclear Power Plants," Revision 1, (May 24, 1974), WASH-1309, "Guidance on Quality Assurance Requirements During the Construction Phase of Nuclear Power Plants," (May 10, 1974), and WASH-1284, "Guidance on Quality Assurance Requirements During the Operations Phase of Nuclear Power Plants," or describe acceptable alternatives to the guidance contained in these documents in equivalent detail.

410.9

(III)

Describe measures to assure that errors and deficiencies that adversely affect safety related structures, systems, and components in the design process are documented, and appropriate corrective action is taken.

410.10

(XII)

Describe measures to assure that the error inherent in the calibration standards is less than the error of production measuring and test equipment.