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TO: Mr. Norman C. Moseley

FROM: Carolina Power & Light Company  
Raleigh, North Carolina  
H. R. Banks

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## DESCRIPTION

Ltr. furnishing response to IE inspection report No. 50-261/76-13 concerning QA/QC surveillance activities identified in the subject report.....

## ENCLOSURE

DO NOT REMOVE  
ACKNOWLEDGED

## PLANT NAME:

(2-P)

H. B. Robinson Unit No. 2

## SAFETY

## FOR ACTION/INFORMATION

ENVIRO

2/18/77

RJL

## ASSIGNED AD:

## BRANCH CHIEF:

Reid

(5)

## PROJECT MANAGER:

Zwetzig

## LIC. ASST. :

Ingram

## ASSIGNED AD:

## BRANCH CHIEF:

## PROJECT MANAGER:

## LIC. ASST. :

## INTERNAL DISTRIBUTION

## REG FILE

## NRC PDR

## I &amp; E (2)

## OELD

## GOSSICK &amp; STAFF

## MIPC

## CASE

## HANAUER

## HARLESS

## SYSTEMS SAFETY

## HEINEMAN

## SCHROEDER

## ENGINEERING

## MACARRY

## BOSNAK

## SIHWEIL

## PAWLICKI

## PLANT SYSTEMS

## TEDESCO

## BENAROYA

## LAINAS

## IPPOLITO

## KIRKWOOD

## OPERATING REACTORS

## STELLO

## SITE SAFETY &amp;

## ENVIRO ANALYSIS

## DENTON &amp; MULLER

## ENVIRO TECH.

## ERNST

## BALLARD

## SPANGLER

## SITE TECH.

## GAMMILL

## STAPP

## HULMAN

## SITE ANALYSIS

## VOLLMER

## BUNCH

## J. COLLINS

## KREGER

## PROJECT MANAGEMENT

## BOYD

## P. COLLINS

## HOUSTON

## PETERSON

## MELTZ

## HELTEMES

## SKOVHOLT

## REACTOR SAFETY

## ROSS

## NOVAK

## ROSZTOCZY

## CHECK

## AT &amp; I

## SALTZMAN

## RUTBERG

## OPERATING TECH.

## EISENHUT

## SHAO

## BAER

## BUTLER

## GRIMES

## EXTERNAL DISTRIBUTION

## LPDR: Hartsville, S.C.

## TIC:

## NSIC:

## ASLB:

## ACRS/6 CYS HOLDING/SENT : Car B. (2/18/77)

## NAT. LAB:

## REG V. IE

## LA PDR

## CONSULTANTS:

## BROOKHAVEN NAT. LAB.

## ULRIKSON (ORNL)

## CONTROL NUMBER

1686

REGULATORY DOCKET FILE COPY

February 15, 1977

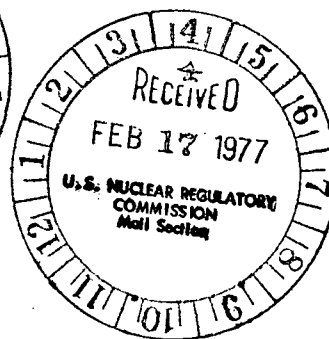
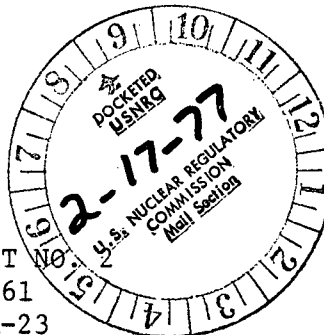
File: NG-3513 (R)

Serial: NG-77-149

Mr. Norman C. Moseley, Director  
U. S. Nuclear Regulatory Commission  
Region 2, Suite 818  
230 Peachtree Street, N. W.  
Atlanta, Georgia 30303

H. B. ROBINSON UNIT  
DOCKET NO. 50-261  
LICENSE NO. DPR-23

RESPONSE TO IE INSPECTION REPORT NO. 50-261/76-13



Dear Mr. Moseley:

After discussion with your Messrs. Lewis and Parker, we are hereby submitting for your review our revised response to enforcement item I. C. concerning QA/QC surveillance activities which was identified in the subject report.

Enforcement Item

Infraction

Contrary to Criterion XVI of Appendix B to 10CFR50, measures for prompt follow-up on deficiencies identified by the plant QA group had not been implemented as required by Paragraph XVI.3 of Section 1.10 of the FSAR, in that certain deficiencies identified during the November, 1976 refueling outage were not promptly corrected. Additionally, several QA surveillance reports had remained open from four to thirteen months without being closed out.

Correction Action

Carolina Power & Light Company agrees that QA surveillance reports should be promptly corrected and has, as of this date, closed out seven (7) of the thirteen (13) identified outstanding reports. The remaining six (6) reports will be corrected as soon as possible and will be closed out within ninety days.

The Site Surveillances Procedure has been revised and requires that when the QA/QC Surveillance Journal is used during shift QA activities, it will be reviewed daily by the QA Supervisor (or alternate) and periodically by the Plant Manager.

1686

Corrective Action to Prevent Further Noncompliance

The remaining six (6) surveillance reports will be corrected as soon as possible and will be closed out within ninety days. To assure timely actions are taken on surveillance reports, their status, which is maintained to the QA Supervisor, will be more closely scrutinized by the Plant Manager.

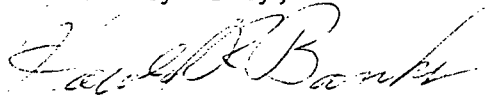
To preclude delayed remedial action on QA identified deficiencies, the QA/QC Surveillance Journal, when used, will be reviewed daily by the QA Supervisor (or alternate) and periodically by the Plant Manager.

Administrative controls will be tightened to prevent recurrence of noncompliance in this area. At a Plant Supervisors' meeting, the Plant Manager reiterated to all concerned the importance of QA/QC and the necessity of timely follow-up of the above items as well as all current and future identified deficiencies. In addition, the QA Supervisor has been instructed to notify the Plant Manager, when necessary, to assure timely follow-up and closeout of these items is accomplished.

Date When Full Compliance Will Be Achieved

The remaining outstanding surveillance reports will be closed out within ninety days.

Yours very truly,



H. R. Banks  
Manager  
Nuclear Generation

JMJ/WH/pap

cc: Mr. W. G. McDonald  
Mr. E. Volgenau