

SOUTH CAROLINA ELECTRIC & GAS COMPANY

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M. C. JOHNSON

VICE PRESIDENT AND GROUP EXECUTIVE
SPECIAL SERVICES AND PURCHASING

79 JUL 19 A 9:06

July 13, 1979

United States Nuclear Regulatory Commission
ATTN: Mr. James P. O'Reilly
Director
Marietta Street, NW
Atlanta, Georgia 30303

Subject: V. C. Summer Nuclear Station
Unit #1
Response to NRC Audit Report
50-395/79-18

Gentlemen:

In response to the above captioned report, we have reviewed the information found there-in and find it contains no proprietary information. In addition, we have evaluated the circumstances relating to the item identified as 79-18-02 in the captioned report, which dealt with failure to follow procedure for documentation of cable tray support installation. Examination of the background of this determination provides the following information:

1. Cause

QC Inspectors failed to make check marks in some of the boxes on the expansion bolt inspection forms for the cable tray supports 304 and 42-15. This was an oversight on the part of the inspectors. Although check marks were not made in the boxes for all steps on the form, the blocks were signed and dated properly by the inspector.

The inspectors responsible for these forms have verified that they had completed the work and were remiss in the required check marks. The QC supervisor reviewing the forms also failed to note the required checks were not made when he approved them. This also was lack of attention to detail.

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2. Immediate Corrective Steps Taken and Results

DN 2732E has been issued. The electrical discipline supervisor has re-emphasized the necessity of completing all forms. Each box on block must be signed, checked off or marked NA if it is not applicable to that particular activity.

Twenty tray folders were picked at random and checked for similar violations. This involved approximately one hundred (100) inspection forms. Two forms were found with some boxes unchecked. Since these two forms were found, we will now proceed with a 100 percent audit of all electrical inspection forms now completed.

3. Corrective Steps Taken to Avoid Future Noncompliance

Completed inspection forms will be reviewed by an independent party before forwarding to the electrical QC supervisor for approval. Any problems found will cause the form to be returned to the inspector for completion. Also, the person(s) responsible for reviewing this documentation for turnover has been instructed to make a more detailed study of each form for any discrepancies that may be missed.

4. Full Compliance Date

Corrective action as stated above has been initiated. No procedural changes are necessary. Full compliance will be achieved upon completion of the one hundred percent audit on July 25, 1979.

We trust that you will find our actions to resolve this item appropriate and satisfactory. Please feel free to contact us if we can provide additional information in relation to this item or the subject report.

Very truly yours,



DAN/MCJ/jls

cc: C. J. Fritz
G. C. Meetze

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