

SOUTH CAROLINA ELECTRIC & GAS COMPANY

POST OFFICE BOX 764

COLUMBIA, S. C. 29218

May 18, 1982

Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
U. S. Nuclear Regulatory Commission
Washington, D.C. 20555

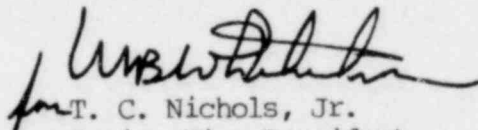
Subject: Virgil C. Summer Nuclear Station
Docket No. 50/395
Site Controls

Dear Mr. Denton:

As discussed with Mr. William Kane and Mr. John G. Spraul of your staff, South Carolina Electric and Gas Company provides the attached marked up FSAR pages which reflect agreements made in a phone conversation of May 17, 1982. This change will be incorporated in the next FSAR amendment.

If you have any questions, please let me know.

Very truly yours,


T. C. Nichols, Jr.
Senior Vice President
Power Operations

RBC:TCN:lkf
Attachment

cc: V. C. Summer	(w/o attach.)
G. H. Fischer	(w/o attach.)
H. N. Cyrus	
T. C. Nichols, Jr.	(w/o attach.)
M. B. Whitaker, Jr.	
J. P. O'Reilly	
H. T. Babb	
D. A. Nauman	
C. L. Jigon (NSRC)	
W. A. Williams, Jr.	
R. B. Clary	
O. S. Bradham	
A. R. Koon	
M. N. Browne	
G. J. Braddick	
J. L. Skolds	
J. B. Knotts, Jr.	
B. A. Bursey	
NPCF	
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normal handling of items, and those for protection of items having special handling and storage requirements. The program must describe the measures used for the location and identification of items, and the maintenance of identification. Whenever special protective environments are required, the method of achieving and maintaining that environment must be described.

The SCE&G QA organization reviews the program to assure incorporation of the required elements, and performs audits and/or surveillance to assure the continued existence and implementation of these requirements.

21

17.2.14 INSPECTION, TEST AND OPERATING STATUS

17.2.14.1 Vendor and Contractors Controls

Vendors and contractors of safety-related materials, parts and components are required by the SCE&G QA Program to have, as needed, within their material identification and nonconformance control programs, identification methods to assure that only correct and acceptable materials, parts, and/or components are used in the fabrication, assembly, processing, installation, and repair of items. These measures must include provisions for control of nonconforming items to prevent further processing of the item by such methods as segregation, tagging, marking, or other positive means. The evaluation and selection of vendors described in Section 17.2.4 includes determining that these controls exist, when required, and the surveillance described in Section 17.2.7 assures that the controls are implemented.

17.2.14.2 Site Controls

The DSQC will be responsible for applying inspection status tags to items in the plant warehouse, ~~and the plant~~. The items are classified and dispositioned in accordance with approved procedures. Methods of disposition are described in Section 17.2.15.

The inspection status of items in the plant are maintained by the use of maintenance work requests and inspection reports.

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AMENDMENT 32
JANUARY, 1982
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The SCE&G QA organization evaluates the QA Program of prospective vendors for such requirements as described in Section 17.2.4, reviews and concurs with required inspection procedures as described in Sections 17.2.7 and 17.2.10, and performs audits and surveillance on vendors to assure the continued existence and implementation of the accepted procedures, as described in Section 17.2.7.

17.2.15.2 Site Controls

The control of nonconforming materials, parts or components during construction is described in Section 17.1.15.2.

REPLACE WITH INSERT A

During operation, the Assistant Manager, Maintenance Services is responsible for control of nonconforming materials, parts, or components in accordance with approved procedures.

The DSQC identifies those items which do not conform to requirements by placing an appropriate tag on the item when accessible. The DSQC arranges with the responsible Group Supervisor for the disposition of nonconforming items.

Nonconforming items are identified by status tags conspicuously placed on the item when accessible, and, when practical, are placed in a segregated storage location.

The Inspection Coordinator is responsible for preparation of reports of nonconformance. The DSQC is responsible for preparation of reports of nonconformance and submits them to the responsible Assistant Manager for disposition. The applicable Assistant Manager or his designee must approve the disposition of the reports. For those nonconformances for which Engineering disposition is required, QA concurrence with the disposition action must be obtained prior to implementation.

Following disposition action, the DSQC reinspects the item, or has reinspection performed, and replaces the tag with the appropriate status tag. The DSQC then completes the report of nonconformance and places it in the plant files.

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During operation, the DSQC is responsible for administering the Non-conformance Control Program. The Assistant Manager, Maintenance Services is responsible for control of nonconforming materials, parts or components in accordance with approved procedures.

Nonconformances are identified on Nonconforming Notices or Maintenance Work Requests. Engineering disposition is required for nonconformances. QA concurrence with the disposition must be obtained prior to implementation.

Nonconformances relating to accessible materials, parts or components not in service are further identified and controlled through the use of conspicuously placed tags in conjunction with Nonconformance Notices or the use of routine status control mechanisms associated with the Maintenance Work Request Program. When practical, nonconforming items are placed in a segregated storage location. For nonconformances relating to items in service, the shift supervisor will be apprised and will take the appropriate actions as related to plant safety and status control.

Following disposition action, the DSQC is responsible for reinspecting the item and, upon acceptance, resolving and removing the nonconformance tags, if applicable. The documentation associated with the nonconformance will be completed and placed in the plant files.