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DUKE POWER

July 28, 1994

U. S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

Subject: McGuire Nuclear Station, Units 1 and 2
Docket Nos. 50-369 and 50-370
NRC Inspection Report No. 50-369, 370/93-300
Violations 50-369, 370/93-300-02
Supplemental Reply to a Notice of Violation

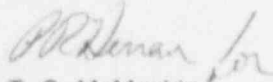
Gentlemen:

As a result of implementing a new computerized method to track NRC commitments on June 28, 1994, a small number of overdue NRC commitments were identified which require supplemental responses to previously submitted Notice of Violation responses.

Enclosed is a supplemental response to the Notice of Violation issued August 12, 1993 concerning using an uncontrolled document to make Technical Specification operability decisions on safety-related equipment. All manuals available in the Control Room horseshoe area have been evaluated to determine if the manuals need to be available in this area and if so, are properly controlled and in good material condition. All uncontrolled documents were either removed from the horseshoe area or stamped "Info Only". In addition, all licensed personnel were informed of this corrective action and were provided a list of all documents located in the Control Room horseshoe area. These corrective actions were completed on July 27, 1994.

These changes are reflected in the attached supplemental violation response. Should there be any questions concerning this response, contact Randy Cross at (704) 875-4179.

Very Truly Yours,


T. C. McMeekin

Attachment

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Q PDR

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U. S. Nuclear Regulatory Commission
July 28, 1994

xc: (w/attachment)

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McGuire Nuclear Station
Supplemental Reply to a Notice of Violation

Violation 369, 370/93-300-02

10 CFR 50, Appendix B, in part, states that the pertinent requirements of this appendix apply to all activities affecting the safety-related functions of those structures, systems, and components which includes operating. Furthermore, it states that quality assurance includes quality control, which comprises those quality assurance actions related to the physical characteristics of a material, structure, component, or system which provide a means to control the quality of the material, structure, component, or system to predetermined requirements.

10 CFR 50, Appendix B, Criterion V, states that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings.

Contrary to the above, on July 12, 1993, the examiner discovered that at least two Senior Reactor Operators had been using an uncontrolled document, Guidelines for Inoperability, in the Control Room to make Technical Specification operability decisions on safety-related equipment.

This is a Severity Level IV violation (Supplement I).

Reply to Violation 369, 370/93-300-02

1. Reason for the Violation:

The Guidelines for Inoperability manual was not deleted as expected due to a lack of follow-up once the information contained in the manual was incorporated into other controlled documents.

2. Corrective steps that have been taken and the results achieved:

- a. The Guidelines for Inoperability manual was removed from the control room horseshoe area and training simulator area and is unavailable as a reference document. No additional events have occurred regarding the use of the Guidelines for Inoperability manual.
- b. All manuals available in the Control Room horseshoe area have been evaluated to determine if the manuals need to be available in this area and if so, are properly controlled and in good material condition. All uncontrolled documents were either removed from the horseshoe area or stamped "Info Only". This corrective action was completed on July 27, 1994.
- c. All licensed personnel were informed of the corrective action taken as described in 2(b) above, and were provided a list of all documents located in the Control Room horseshoe area. This corrective action was completed on July 27, 1994.

Corrective steps that will be taken to avoid further violations:

No additional corrective actions are planned.

4. Date when full compliance will be achieved:

McGuire Nuclear Station is now in full compliance.