



Carolina Power & Light Company

SERIAL: LAP-83-56

March 14, 1983

Mr. James P. O'Reilly
Regional Administrator
U. S. Nuclear Regulatory Commission
Region II
101 Marietta Street, N. W., Suite 3100
Atlanta, Georgia 30303

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2
DOCKET NO. 50-261
LICENSE NO. DPR-23
RESUBMITTED RESPONSE TO INSPECTION REPORT IER-82-33

Dear Mr. O'Reilly:

Carolina Power & Light Company (CP&L) provided a response on December 31, 1982, to the additional information requested in the cover letter of Inspection Report 82-33, concerning action taken to improve the Quality Assurance Program. During an internal CP&L follow-up audit of NRC Inspection Report responses, an error was identified in item 3 on page 2. The original response to item 3 is restated below:

- "3. New OQA/QC surveillance procedures have been developed to specifically cover areas such as ISI, Appendix J Testing, Technical Specifications, and other regulatory requirements."

Contrary to the above, Appendix J Testing has not been included in the QA Surveillance Procedure which addresses ISI, Technical Specification, and other regulatory requirements. Although Appendix J Testing was to be included in this audit program, development of the implementing procedures was delayed because an effort was ongoing to better define the Appendix J Testing criteria at the H. B. Robinson Plant by CP&L. It was determined that once this overview of the criteria was developed, the subsequent QA Surveillance Procedure would be developed.

This oversight was due to a lack of coordination between the personnel developing the response to the I. E. Inspection Report in that they did not coordinate the proposed response with the QA organization responsible for developing the Appendix J surveillance procedure. Personnel involved in this oversight are aware of the need to properly coordinate information provided for NRC responses. This should prevent recurrence of this type of event.

James P. O'Reilly

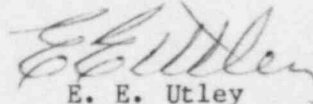
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The Appendix J Testing QA Surveillance Procedure will be developed within 30 days after the completion of the Appendix J criteria.

If you have any questions concerning this resubmitted response, please contact a member of my staff.

Yours very truly,



E. E. Utley
Executive Vice President
Power Supply and
Engineering & Construction

AWS/pgp (6346NLU)

cc: Mr. G. Requa (NRC)
Mr. Steve Weise (NRC-HBR)