



Carolina Power and Light Company

P. O. Box 101, New Hill, N. C. 27562

November 4, 1983

NRC-136

Mr. James P. O'Reilly
United States Nuclear Regulatory Commission
Region II
101 Marietta Street, Northwest (Suite 2900)
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

In reference to your letter of October 19, 1983, referring to RII: PRB 50-400/83-25-04, the attached is Carolina Power and Light Company's reply to the violation identified in Appendix A.

It is considered that the corrective action taken is satisfactory for resolution of the item.

Thank you for your consideration in this matter.

Yours very truly,

R. M. Parsons
Project General Manager
Shearon Harris Nuclear Power Plant

RMP/sh

Attachment

cc: Messrs. G. Maxwell/R. Prevatte (NRC-SHNPP)
Mr. B. C. Buckley (NRC)

Attachment to CP&L Letter of Response to NRC Report RII: PRB 50-400/83-25-04

Reported Violation:

10 CFR 50, Appendix B, Criterion V, requires activities affecting quality shall be accomplished in accordance with procedures, drawings, etc. CP&L procedure CQA-4, Revision 5, QA Records, Attachment 1, identifies radiographs as QA records. Paragraph 7.7.2 requires special process records such as radiographs and microfilms to be packaged and stored to prevent damage due to temperature, humidity, light, etc.

Contrary to the above, radiographic film had been stored in the Superintendent's QA office, outside the vault, for approximately two weeks.

This is a Severity Level V Violation (Supplement II).

Denial or Admission and Reason for the Violation:

The violation is correct as stated. The volume of radiographs received on site in a limited period of time exceeded available storage in the QA Records Vault. Timely rearrangement of vault storage was not taken.

Corrective Steps Taken and Results Achieved:

Radiographs were transferred to the vault on October 14, 1983. (The vault rearrangement was completed the same day.) The radiographs were removed from the sealed packing crates and placed in the radiograph storage cabinets the next two days and are now stored according to requirements.

Corrective Steps Taken to Avoid Further Noncompliance:

Any future receipts of radiographs which exceed QA Records' storage capacity will be stored in the Harris Plant Document Control vault which is the permanent QA Records' storage facility for the plant.

Date When Full Compliance Will Be Achieved:

Full compliance was achieved on October 14, 1983.