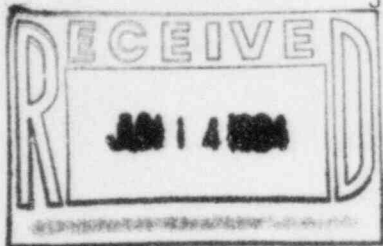


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June 7, 1984



W3K84-1343
Q-3-A35.07

Mr. John T. Collins
Regional Administrator, Region IV
U. S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76012

REFERENCE: Telecon C. Hooper (LP&L) and J. Boardman (NRC IV) on May 8, 1984

Dear Mr. Collins:

SUBJECT: Waterford SES Unit No. 3
Docket No. 50-382
Potentially Reportable Deficiency No. 169
"Potential Deficiencies in the Procurement Program"
Final Report

On May 8, 1984, a potential problem in the procurement system was reported as PRD-169. Further evaluation of the previously described condition indicates this condition is not considered reportable pursuant to 10CFR50.55(e).

EVALUATION

On May 8, 1984, LP&L notified NRC that a Nuclear Operations QA Audit Report had identified a potentially significant QA program breakdown within certain areas of the established procurement program. Subsequently work was stopped in two areas by the applicable managers and an investigation was initiated to determine the extent and significance of the findings. Although the audit report contained numerous findings and the findings varied considerably in significance, the investigation revealed, overall, that a significant QA breakdown had not occurred. The bases for this conclusion was that no equipment performing a safety-related function had been installed which had failed to meet approved specifications. Additionally no equipment had failed to meet design bases acceptance criteria during preoperational test because of procurement program deficiencies.

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Mr. John T. Collins

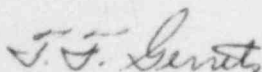
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Although this issue is not considered reportable pursuant to 10CFR50.55(e), the audit did indicate the need for immediate and long term corrective actions. Those actions have been defined and verified to be implemented by the QA group. All corrective actions for the findings will be reviewed and closed out using in place audit procedures. The QA group intends to reaudit the procurement program prior to September 1984.

Based on the above evaluation this condition is not considered reportable.

Very truly yours,



T. F. Gerrets
Corporate Quality Assurance Manager

TFG:CNH:VBR

cc: Director
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U. S. Nuclear Regulatory Commission
Washington, D.C. 20555
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