



Dave Morey  
Vice President  
Farley Project

May 28, 1996

Southern Nuclear Operating Company  
*the southern electric system*

Docket Numbers: 50-348  
50-364

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

Joseph M. Farley Nuclear Plant (FNP)  
Additional Information For A  
Reply To A Notice Of Violation (VIO)  
NRC Inspection Report Nos. 50-348/94-24 and 50-364/94-24

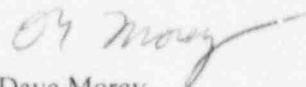
Ladies and Gentlemen:

On December 16, 1994, Southern Nuclear Operating Company (SNC) responded to VIO 50-348,364/94-24-03, "Failure to Update Controlled Procedures and Drawings," as requested in your transmittal dated November 8, 1994. In the SNC reply to the violation, an item to avoid further violations was listed as follows: "SAER audits of the implementation of procedure management activities will be increased until we are satisfied our standards are consistently met." An audit conducted by SAER prior to the date of full compliance identified some unresolved discrepancies that had been reported in the December 16, 1994, letter to the NRC as resolved. Specifically, not all discrepancies associated with the 1994 Annual Procedure Verification Reports had been resolved. These discrepancies were subsequently resolved prior to the date of full compliance. Also, additional actions to alleviate concerns and prevent recurrence were initiated, and are provided in the Attachment to this letter.

Confirmation

I affirm that the responses are true and complete to the best of my knowledge, information, and belief.

Respectfully submitted,

  
Dave Morey

DRC\cvt:more2nov.doc

Attachment

cc: Mr. S. D. Ebnetter  
Mr. B. L. Siegel  
Mr. T. M. Ross

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## ATTACHMENT

### ADDITIONAL CONCERNS AND CORRECTIVE ACTIONS FOR NOTICE OF VIOLATION VIO 50-348, 364/94-24-03

#### Additional Actions Taken To Alleviate The Concerns

- Document Control personnel were re-trained.
- Document Control personnel prepared controlled procedure verification report forms for each controlled procedure and plant "M" manual holder. Emphasis was placed on the on-site copyholders.
- Managers selected individuals to conduct the verification.
- Selected individuals were trained on the verification process, and on how to resolve discrepancies.
- The verification process was completed, results documented, and discrepancies resolved.
- Each procedure found to be out of date was evaluated for safety significance by the appropriate manager. No safety significant concerns were noted.

#### Additional Actions To Prevent Recurrence

- A meeting was held with all available Managers, Superintendents, and Supervisors on February 17, 1995, to emphasize the importance of properly controlling plant documents, and to discuss the requirements of FNP-0-AP-4, "Control Of Plant Documents And Records."
- Handouts were distributed at the February 17, 1995, meeting to use as a discussion guide with personnel in their groups.
- These handouts were also distributed to each controlled procedure and plant "M" manual copyholder.
- Document Control personnel have added additional instructions on how to complete controlled document verifications and are providing additional instructions with transmittal forms when warranted.
- Document Control personnel have been assigned to maintain controlled document files at certain locations in the plant.
- The Controlled Document Distribution Lists are being standardized and simplified where possible.
- Document Control has expanded their practice for conducting spot checks of controlled document files to monitor the effectiveness of the corrective actions specified above.