

yellow

August 27, 1985

Duke Power Company  
✓ATTN: Mr. H. B. Tucker, Vice President  
Nuclear Production Department  
422 South Church Street  
Charlotte, NC 28242

Gentlemen:

SUBJECT: REPORT NOS. 50-369/84-24 AND 50-370/84-21

Thank you for your supplemental response of June 7, 1985, to our Notice of Violation and Notice of Deviation issued on November 1, 1984, concerning activities conducted at your McGuire facility. Please find enclosed our evaluation of your supplemental response.

For the reasons stated in the enclosure, the violations and deviation remain as stated. Additionally, our evaluation indicates that your response meets the requirements of 10 CFR 2.201. We will examine the implementation of your corrective action during future inspections.

We appreciate your cooperation in this matter.

Sincerely,

(Original signed by JNGrace)

J. Nelson Grace  
Regional Administrator

Enclosure:  
Staff Assessment of Duke Power Company  
Supplemental Response

cc w/encl:  
✓T. L. McConnell, Station Manager

bcc w/encl:  
NRC Resident Inspector  
Document Control Desk  
State of North Carolina

\* See Previous Concurrence Page

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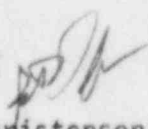
Sincerely,


J. Nelson Grace  
Regional Administrator


Enclosure:  
Staff Assessment of Duke Power Company  
Supplemental Response

cc w/encl:  
T. L. McConnell, Station Manager  
M. D. McIntosh, Plant Manager

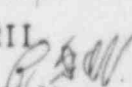
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BDebs CJullan  
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GJenkins  
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RWalker  
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JAOlshinski  
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ENCLOSURE

STAFF ASSESSMENT OF DUKE POWER COMPANY'S SUPPLEMENTAL RESPONSE TO  
NOTICE OF VIOLATION AND NOTICE OF DEVIATION RELATED TO MCGUIRE NUCLEAR  
STATION INSPECTION REPORT NOS. 50-369/84-24 AND 50-370/84-21

1. Region II has reviewed the licensee's supplemental response and concluded that there is sufficient justification for consideration of these items as a violation. Specifically:
  - a. With respect to example 1.a, the licensee has not specifically provided any additional information on the non-licensed employee who was observed entering the "Surveillance Area" without receiving prior authorization from the on-duty licensed Reactor Operator or Senior Reactor Operator; therefore, this example of the violation remains as written.
  - b. With respect to example 1.b, the staff finds your stated action acceptable.
  - c. With respect to examples 1.c, 1.d, and 1.e, the staff finds your stated action acceptable.
  - d. With respect to example 1.f, the staff finds your stated action acceptable.
  - e. With respect to example 1.g, the staff finds your stated action acceptable.
2. With respect to violation No. 2, the staff finds your response of submitting a proposed license amendment to clarify Technical Specification 6.1.2 acceptable.

The violation remains as written since the letter was not addressed to all station personnel as required by the current Technical Specification.
3. With respect to your supplemental response regarding violation No. 3, your response is acceptable. Since you have admitted that the Nuclear Safety Review Board (NSRB) review documentation was lost for four of the 18 cited procedures, the violation remains with the clarification that the violation relates to four unreviewed procedures vice 18.
4. Regarding the Notice of Deviation, Station Directive 3.1.9 was provided for NRC review to substantiate the implementation of NUREG-0737, Item I.C.2, Shift Relief and Turnover Procedures. The original procedure required a master file of completed shift relief and turnover check-off sheets be maintained for a minimum of six years. NRC's review of the original submittal stated this fact in McGuire Nuclear Station Safety Evaluation Report (SER), Supplement No. 4.

Enclosure

2

Your supplemental response to the deviation failed to note the six-year retention statement when quoting the SER as justification for meeting Item I.C.2. For the aforementioned reasons, the deviation remains as written.