



LOUISIANA

POWER & LIGHT / INTER-OFFICE CORRESPONDENCE

August 1, 1984

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TO: DISTRIBUTION

FROM: *W. M. Morgan*
W. M. Morgan

Nuclear Operations Quality Assurance Manager

SUBJECT: Waterford SES Unit No. 3
Exit Interview Notes
NRC Inspection Report 84-34
July 20, 1984

NRC

J. T. Collins
W. A. Crossman
M. Peranich
G. L. Constable
T. A. Flippo
K. A. Whittlesey
R. P. Mullikin

Ebasco

M. K. Yates
A. M. Cutrona
H. J. Kunis, Jr.
P. L. Pittman

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R. S. Leddick
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K. W. Cook
R. G. Bennett
R. G. Pittman
J. Sleger, Jr.
P. V. Judd (NUS)

NRC EXIT INSPECTION NOTES
Inspection 84-34

Mr. Collins, Regional Administrator, USNRC, opened the meeting and had all participants identify themselves as to name, position and company. Following some brief discussion on agenda of the meeting, the meeting was turned over to Mr. Peranich, I&E, Bethesda. Mr. Peranich gave a brief history of the Inquiry Team which was initiated to investigate the allegations brought forward in a series of Gambit articles. The investigation centered around Quality Assurance activities during the construction of Waterford 3. The basis of the inspection was the information contained in LP&L letters of September 29, 1983 and February 20, 1984, to the Director, Office of Inspection and Enforcement in response to I&E letter dated August 4, 1983.

Areas inspected included:

- o Task Force Review performed by LP&L in response to NRC EA 82-109
- o Adequacy of LP&L QA program; LP&L didn't know whether its QA program was being implemented
- o Adequacy of LP&L QA program; LP&L action on MAC recommendations
- o Common Basemat Leakage
- o CE/LP&L Dispute on QA program

Mr. Peranich stated that this is Inspection Report 50-382/84-34 and contains eight (8) unresolved items, contained in Appendix C of the inspection report. Discussion, for clarification, on the eight unresolved items followed. LP&L felt, in some instances, a clear understanding of the LP&L programs was lacking on the part of the inspectors. It was decided that a followup meeting, with fewer participants, would be held to clarify the specifics within the inspection report.

Mr. Collins spoke on "Philosophy" changes that should be instituted by the industry. This discussion was primarily on the resolution of "root-cause" and how the utilities should pay particular attention to this issue as he is instructing the Regional inspectors to evaluate issues closely for root cause.

Mr. Collins stated that the proposed enforcement actions outlined in Appendix B of Inspection Report 84-34, will be considered jointly with the proposed enforcement actions of other reports presently being evaluated by Region IV.

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Mr. Leddick stated LP&L's impression of the "professionalism" exhibited by this inspection team and thanked Mr. Peranich for this attitude shown by his team.

WMM:CNH:VBR

cc: R. S. Leddick, T. F. Gerrets, N. S. Carns, J. Sleger, Jr.,
R. P. Barkhurst, F. J. Drummond, J. Woods, D. E. Dobson, K. W. Cook,
L. L. Bass, R. G. Pittman, R. G. Bennett, P. V. Judd (NUS), Project
Files, Nuclear Records

Ebasco - A. M. Cutrona, M. K. Yates, H. J. Kunis, Jr., P. L. Pittman

NRC - J. T. Collins, W. A. Crossman, M. Peranich, G. L. Constable,
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