

DUKE POWER COMPANY REGIONAL

POWER BUILDING

422 SOUTH CHURCH STREET, CHARLOTTE, N. C. 28242

82 APR 23 AM 18

WILLIAM O. PARKER, JR.  
VICE PRESIDENT  
STEAM PRODUCTION

April 16, 1982

TELEPHONE: AREA 704  
373-4083

Mr. James P. O'Reilly, Regional Administrator  
U. S. Nuclear Regulatory Commission  
Region II  
101 Marietta Street, Suite 3100  
Atlanta, Georgia 30303



Re: RII: ABR  
50-413/82-01  
50-414/82-01

Dear Mr. O'Reilly:

Please find attached a response to Violation No. 413-414/82-01-01 as identified in the above referenced Inspection Report. Duke Power Company does not consider any information contained in this inspection report to be proprietary.

Very truly yours,

*William O. Parker, Jr.*  
William O. Parker, Jr. *PHB*

RWO/php  
Attachment

cc: Mr. P. K. Van Doorn  
NRC Resident Inspector  
Catawba Nuclear Station

Mr. Robert Guild, Esq.

Palmetto Alliance

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PDR ADOCK 05000413  
Q PDR

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Duke Power Company  
Catawba Nuclear Station

Violation:

10 CFR 50, Appendix B Criteria XVII, as implemented by Duke Power Company Topical Report Duke-1 paragraph 17.1.17, requires records shall be maintained to furnish evidence of activities affecting quality and inspection records shall as a minimum identify the inspector, the type of observation, the results and the acceptability...

Contrary to the above, on February 23-26, inspection records did not identify the inspector, type of observation, the results and acceptability of the inspection in that no inspection records were initiated for the periodic-general-storage inspections that were made of the yard area adjacent to the containment and auxiliary buildings.

Response:

1. Duke Power Company admits this violation.
2. The reasons for this violation were as follow: Construction Procedure 371 and Equipment Special Storage and Maintenance Inspection Form (Form P-3A Serial Number M-145) refer only to stored equipment, not to stored materials. Also, the latest revision of construction QA Procedure P-3 (storage inspection) allows the option of documenting only discrepancies found as a result of the storage inspection.
3. Action has been taken to report all storage inspections performed whether or not discrepancies are discovered.
4. Construction Procedure 371 will be revised to include requirements for inspection of stored materials.
5. Full compliance will be achieved by July 31, 1982.