

DUKE POWER COMPANY

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HAL B. TUCKER
VICE PRESIDENT
NUCLEAR PRODUCTION

February 15, 1984

TELEPHONE
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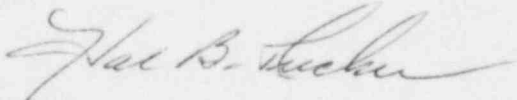
Mr. James P. O'Reilly, Regional Administrator
U. S. Nuclear Regulatory Commission
Region II
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30303

Re: RII:GB/LF/CS
50-413/83-52
50-414/83-39

Dear Mr. O'Reilly:

Please find attached a response to Violation No. 413/83-52-01, 414/83-39-01, 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,



Hal B. Tucker

LTP/php

Attachment

cc: NRC Resident Inspector
Catawba Nuclear Station

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Duke Power Company
Catawba Nuclear Station
Response to Violation 413/83-52-01, 414/83-39-01

Violation:

10 CFR 50, Appendix B, Criterion II, as implemented by the licensee's accepted QA program which committed to Regulatory Guide 1.146 and endorses ANSI N45.2.23-1978, Qualification of Quality Assurance Program Audit Personnel for Nuclear Power Plants, requires the licensee to establish qualifications for auditing personnel. Paragraph 2.2 of ANSI N45.2.23-1978 is explicit in requiring the licensee to establish personnel qualifications for auditors.

Contrary to the above, the licensee had not established written qualifications for auditors. The licensee's Procedure QA-130, Qualification and Training of Lead Auditors, Revision 8, specifies the minimum qualifications for Lead Auditors but does not address auditors.

Response:

1. We admit the violation.
2. Cause of violation was failure to establish written qualifications for auditors as required by Paragraph 2.2 of ANSI N45.2.23-1978. Our present program of qualifying auditors met the intent of N45.2.23-1978, but was not stated as such in Duke QA Procedure QA-130, "Qualification and Training of Lead Auditors."
3. Action taken to correct this violation has been to revise Duke QA Procedure QA-130, to fully meet the requirements of ANSI N45.2.23-1978.
4. Revision 9 of Duke QA Procedure QA-130 shall assure that Duke's written qualifications for Auditors and Lead Auditors is in full compliance with applicable regulations, codes, and standards.
5. Full compliance will be achieved by March 15, 1984.