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 50-287 Oconee Nuclear Station, Unit 3, Duke Power Co. 05000287

AUTH. NAME AUTHOR AFFILIATION
 TUCKER, H. B. Duke Power Co.
 RECIP. NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Forwards response to violations noted in IE Insp Repts
 50-269/87-32, 50-270/87-37 & 50-287/87-37. Corrective actions:
 wire gates installed at both doors of warehouse which will
 maintain access control & allow ventilation of areas.

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DUKE POWER COMPANY

P.O. BOX 33189

CHARLOTTE, N.C. 28242

HAL B. TUCKER
VICE PRESIDENT
NUCLEAR PRODUCTION

USNRC-DS

TELEPHONE
(704) 373-4531

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September 18, 1987

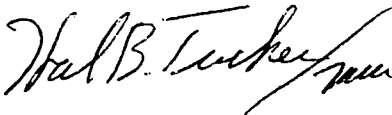
U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, D. C. 20555

Subject: Oconee Nuclear Station
IE Inspection Report
50-269, -270, -287/87-32

Dear Sir:

Please find attached Duke Power Company's response to the violation contained in the subject inspection report. This violation involved inadequate access control to a storage area.

Very truly yours,



Hal B. Tucker

WHM/100/sbn

Attachment

xc: Dr. J. Nelson Grace, Regional Administrator
U. S. Nuclear Regulatory Commission
Region II
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30323

Mr. J. C. Bryant
NRC Resident Inspector
Oconee Nuclear Station

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VIOLATION SEVERITY LEVEL (IV)

10 CFR 50, Appendix B, Criterion V, as implemented by Topical Report Duke 1-A, Section 17.2.5., requires in part, that activities affecting quality shall be accomplished in accordance with instructions, procedures or drawings. Section 6.2.1 of ANSI 45.2.2 requires that access to storage areas shall be controlled and limited only to personnel designated by the responsible organization.

Contrary to the above, on August 7, 1987, access control to storage area(s) (Warehouse #6) was not being controlled and limited only to designated personnel in that the two main roll-up type steel doors to Warehouse #6 were left open without any provisions for restricting access to the warehouse and the material in storage.

RESPONSE:

(1) Admission or denial of the alleged violation:

The violation is admitted. The roll-up door at the chemical storage area was up for material movement and ventilation. There was no warehouse guard assigned.

(2) Reason for violation:

Powdex resins were being staged from the #2 Warehouse to the #6 Warehouse at the time of the violation. The door was up to facilitate the staging and allow ventilation of the warehouse. Leaving the door up permits a higher degree of productivity in accessing the storage area.

(3) The corrective steps which have been taken and the results achieved:

Wire gates were installed at both doors of the Warehouse which will maintain access control, allow ventilation of the areas, and permit access from outside the Warehouse using the control materials warehouse key.

(4) Corrective steps which will be taken to avoid further violations:

A review of all working procedures and warehouse access portals was performed to insure compliance to the access control requirement.

(5) Date of full compliance:

Full compliance was achieved on August 21, 1987.