Your Copy Brownlee

DUKE POWER COMPANY
POWER BUILDING
422 SOUTH CHURCH STREET, CHARLOTTE, N. C.

A. C. THIES
VICE PRESIDENT
PRODUCTION AND OPERATION

P. O. BOX 2178
28201

April 22, 1971

Mr. John G. Davis, Director
United States Atomic Energy Commission
Division of Compliance
Region II - Suite 818
230 Peachtree Street, Northwest
Atlanta, Georgia 30303

Dear Mr. Davis:

With reference to your letter of April 7, 1971, concerning apparent defficiencies in document control on the Oconee Units 2 and 3 construction activities, we would comment as follows --

In the last paragraph on the first page of your letter, you indicate that there is no evidence that Duke has a QC procedure for document control. Contrary to this impression, we do have a procedure for document control. Attached is one copy of "Procedure for Drawing Control" dated February 18, 1970. This procedure covers the control of Duke Engineering Department drawings and Duke manufacturer's drawings, and has been implemented since February 18, 1970.

We now realize that this procedure does have some limitations as evidenced by Mr. Brownlee's discussion with Messrs. Beam and Hunnicutt on March 12, 1971. We are therefore in the process of revising the above procedure in an effort to effect better control of all documents on the jobsite. A rough draft of our revision will be available for Mr. Brownlee's review during his next visit to the job. The original copy of our present procedure for drawing control will also be available for Mr. Brownlee's review, since he apparently did not review this procedure at the time of his last visit.

If there is any further information which we can supply, please advise.

Sincerely,

A. C. Thies

A. C. Thies

ACT/hr
Attachment
cc: Mr. C. E. Watkins
Mr. W. S. Lee
Mr. E. D. Powell

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