

**DUKE POWER COMPANY**

P.O. BOX 33189  
CHARLOTTE, N.C. 28242

TELEPHONE  
(704) 373-4531

HAL B. TUCKER  
VICE PRESIDENT  
NUCLEAR PRODUCTION

November 11, 1982

Mr. Richard C. DeYoung, Director  
Office of Inspection and Enforcement  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555

Re: Oconee Nuclear Station  
Docket No. 50-269  
License No. DPR-38  
Notice of Civil Penalty

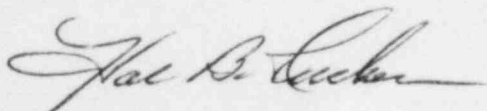
Dear Mr. DeYoung:

Duke Power Company (Duke) hereby files an additional response to the Notice of Violation issued in this docket by the NRC's Region II on June 25, 1982 as requested by your letter of October 12, 1982.

Duke has completed actions designed to assure that procedures are meticulously followed and is in the process of completing others. On March 26, 1982, the Oconee Station Manager issued a letter to all station personnel emphasizing the need for a more improved checking system and requiring specific identification of each item that may have been removed from service so each can be rechecked. The changes in verification requirements were presented to all affected personnel with emphasis on the necessity for ensuring proper equipment status for safe operation of the plant. Duke will revise an existing Station Directive, 4.2.5 Procedure for Implementing Independent Verification Requirements, to provide more guidance as to what constitutes independent verification and when it is required. This change will provide further assurance that employees are informed of and understand the meaning and significance of independent verification. This revised directive will be communicated to Oconee employees through the normal on-site training program. These activities will be completed by February 1, 1983. Duke management is keenly aware of the generic aspects associated with this citation and is committed, at all levels, towards assuring that all procedures are meticulously followed.

In response to the Order Imposing Civil Monetary Penalty, please find a check in the amount of \$44,000.

Very truly yours,



Hal B. Tucker

RLG/php  
Attachment

8305200544 821111  
PDR ADOCK 05000269  
Q PDR

Mr. Richard C. DeYoung, Director  
November 11, 1982  
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cc: Mr. James P. O'Reilly, Regional Administrator  
U. S. Nuclear Regulatory Commission  
Region II  
101 Marietta Street, Suite 3100  
Atlanta, Georgia 30303

Mr. W. T. Orders  
NRC Resident Inspector  
Oconee Nuclear Station

Mr. Philip C. Wagner  
Office of Nuclear Reactor Regulation  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555

DCS

**BILL FOR COLLECTION**

Bill No. \_\_\_\_\_

U. S. Nuclear Regulatory Commission

Date November 15, 1982

(Department or Establishment and Bureau or Office)

Washington, DC 20555

(Address)

PAYER:

Duke Power Company  
 P.O. Box 33189  
 Charlotte, NC 28242

*This bill should be returned by the payer with his remittance.  
 SEE INSTRUCTIONS BELOW.*

Date	DESCRIPTION	Quantity	Unit Price		Amount
			C. st	Per	
11/15/82	Full payment re CP dated 10/12/82 for Docket No. 50-269				\$44,000.00
<i>AMOUNT DUE THIS BILL.</i>					\$44,000.00

*This is not a receipt*

**INSTRUCTIONS**

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

IE 14  
 Return original to  
 Betty Swanson 3596w-w

VENDOR NO.

DATE

# DUKE POWER COMPANY

CHECK NO.

P.O. BOX 33189, CHARLOTTE, N.C. 28242

H 67210604

11/04/82

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756092

INVOICE NUMBER	INVOICE DATE	VOUCHER NUMBER	PUR. ORDER NUMBER	INVOICE AMOUNT	ADJUSTMENT AMOUNT	CD	NET AMOUNT
307710	11/02/82	A2K3403		44,000.00			44,000.00
<b>TOTALS</b>				44,000.00		CD	44,000.00

REMITTANCE STATEMENT  
DET/ CH BEFORE DEPOSITING

\* CODES ON  
REVERSE  
SIDE

TOTALS

44,000.00

44,000.00

# DUKE POWER COMPANY

CHECK NO.

Member of Southern National Bank of S.C.  
Greenville, S.C.

P.O. BOX 33189

CHARLOTTE, NORTH CAROLINA 28242

756092

67-0767  
532

DATE


11/04/82

PAY \$ \*\*\*\*\*44,000.00

**PAY**

TO THE  
ORDER OF

TREASURER OF THE UNITED STATES  
DIRECTOR OF THE OFFICE OF  
INSPECTION & ENFORCEMENT  
WASHINGTON DC 20543



AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Check is void if not cashed for amount

DUKE POWER COMPANY, P.O. BOX 33189, CHARLOTTE, N.C. 28242