

ENCLOSURE 1

NOTICE OF VIOLATION

Duke Power  
Oconee 1, 2, 3

Docket Nos.: 50-269, 270, and 287  
License Nos.: DPR 38, DPR 47, and DPR 55

During an NRC Inspection conducted on April 12-16, 1993, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR 50, Appendix B, Criterion VI requires, in part, that measures shall be established to control drawings, including changes there to. These measures shall assure that documents, including changes, are distributed to and used at the location where the prescribed activity is performed.

The Duke Power Company Quality Assurance Program Topical Report Paragraph 17.3.2.14, requires, in part, that files of drawings applicable to station structures, systems and components are maintained at each nuclear station and are utilized, as appropriate, in the performance of quality related activities. Operations Management Procedure 1-15, Revision 3, Paragraph 5.1 requires controlled drawings within operations be appropriately stamped with a minor change or modification (OE) number and the changes associated with the OE number filed until the controlled drawing is updated.

Contrary to the above, when on April 14, 1993, nine controlled drawings in the Unit 1 control room files were examined, the drawing changes associated with six minor change or modification (OE) numbers (2307, 2240, 2229, 2241, 2257 and 4344) were not on file for drawing numbers OFD 100A-1.1, OFD 122A-1.1, OFD 122A-1.3, OFD 122A-1.4 and OFD 101A-2.3. The same changes were missing from the Unit 2 and Unit 3 control room drawing files.

This is a Severity Level IV Violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Duke Power Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the

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Docket Nos.: 50-269, 270 and 280  
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date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or Demand for Information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Atlanta, Georgia  
this 10th day of May 1993