

APPENDIX A

NOTICE OF VIOLATION

Duke Power Company  
Oconee Unit 3

License No. DPR-55

Based on the NRC inspection July 1-31, 1979, certain of your activities were apparently not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in correspondence to you dated December 31, 1974.

As required by 10 CFR 50 Appendix B, Criterion V states in part that activities affecting quality ... shall be accomplished in accordance with ... instructions, procedures or drawings .... The licensee accepted Quality Assurance Program, Duke Power Company Topical Report, Duke 1A, Section 17.2.5 states in part that the basic written instructions and procedures for operational activities affecting quality are contained in the Steam Production Departments' "Administrative Policy Manual for Nuclear Stations Paragraph 2.1.3.2.2(a) states in part that a master file of drawings ... shall be established and maintained ... The drawing ... shall represent as accurately as possible the stations structures, systems and components. Furthermore Paragraph 2.1.3.2.2(b) states in part that adequate working files of drawings shall be established and maintained ....

Contrary to the above, activities affecting quality were not accomplished in accordance with instructions, procedures or drawings in that five of six working file drawings of safety related systems inspected on July 4-9, 1979 did not accurately reflect the as built conditions.

This is an infraction.

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