

OCT 26 1979

APPENDIX A

NOTICE OF VIOLATION

Duke Power Company
Oconee Nuclear Station

License No. DPR-38
DPR-47
DPR-55

Based on the NRC inspection September 4-28, 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.

- A. As required by 10 CFR 50, Appendix B, Criterion V, Instructions, Procedures and Drawings, "Activities affecting quality shall be prescribed by documented instructions . . . and shall be accomplished in accordance with these instructions" The accepted Quality Assurance Program, DUKE-1, states in part, "Procurement of materials, parts, and components . . . controlled . . . to assure that the safety . . . of the station is not compromised." Also, Administrative Policy Manual 4.5 that implements the Quality Assurance Program states, "Each purchase specification shall be prepared by a qualified individual who shall assure that all applicable requirements are included, and shall be reviewed . . . to assure accuracy of content."

Contrary to the above, Purchase Order No. C 60920, dated July 12, 1976, was prepared and issued for material that did not meet the requirements for use at Oconee Nuclear Station. Specifically O-Rings for the reactor vessel head had 16 slots instead of 12, and the O-Ring diameter was 0.5 inches instead of 0.455 inches.

This is an infraction and applies to the three Oconee Units.

- B. Technical Specification 6.4.1(e) requires preventive or corrective maintenance to be in accordance with approved written procedures.

Contrary to the above, the reactor vessel head O-Rings for Unit 1 were not installed in accordance with procedure MP/O/A/1150/09, on September 29, 1978.

This is an infraction and applies to Oconee Unit 1.

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