

APPENDIX A

NOTICE OF VIOLATION

Duke Power Company
Catawba Units 1 and 2

Docket Nos. 50-413 & 50-414
License Nos. CPPR-116 & CPPR-117

As a result of the inspection conducted on July 12-16, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

- A. 10 CFR 50, Appendix B, Criterion V, as implemented by the QA Topical Report (DUKE-1) Section 17.1.5.2 requires that activities affecting quality be accomplished in accordance with prescribed instructions, procedures, or drawings. Construction Department Procedure H-7, Section 4.2, states that storage of Service Level I coating materials shall be in an enclosed warehouse with controlled temperature in order that the material temperature will not exceed the limits specified on the Product Data Sheets. Additionally, Construction Department Procedure Q-1 states that any person finding a nonconforming item (an item which does not conform with QA procedures) shall initiate form Q-1A, Nonconforming Item Report (NCI).

Contrary to the above, the Paint Storage Warehouse high-low daily temperature log entries were below the 35° minimum temperature for certain Service Level I coating materials on both 12/21/81 and 1/11/82. Nonconforming Item Reports were not initiated to evaluate the nonconformance in either instance.

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

- B. 10 CFR 50, Appendix B, Criterion V, as implemented by the QA Topical Report (DUKE-1) Section 17.1.5.2 requires that activities affecting quality be accomplished in accordance with prescribed instructions, procedures, or drawings. Procedure QA 300, Section 4.1, states that surveillance shall be conducted on each major work activity at least once each calendar quarter.

Contrary to the above, examination of Surveillance Checklists (Form QA-300A) for the years 1981 - 1982 in the civil work activity revealed that the required quarterly surveillance frequency was not met for the fourth quarter of 1981 and for the second quarter of 1982.

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

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Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Date: August 9, 1982