ENCLOSURE 1

NOTICE OF VIOLA, ON

Duke Power Company Catawba Units 1 and 2 Docket Nos. 50-413 and 50-414 License Nos. NPF-35 and NPF-52

During the Nuclear Regulatory Commission (NRC) inspection conducted on December 9, 1990 to January 5, 1991, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1990), the violation is listed below:

Technical Specification 6.8.1 requires that written procedures be established, implemented, and maintained covering the activities referenced in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978 including administrative procedures, test procedures and material control procedures.

Technical Specification 6.8.2 requires that each procedure required by Specification 6.8.1, and changes thereto, be reviewed and approved prior to implementation and periodically reviewed as set forth in administrative procedures.

Station Directive 4.2.1, Development, Approval and Use of Station Procedures, requires in Section 14.0, Periodic Review of Procedures, that comprehensive periodic reviews of all station procedures be performed, at intervals not to exceed 2 years for safety-related and not to exceed 5 years for non-safety related procedures.

Contrary to the above, the procedures incorporated in the Catawba Performance Section Manual, a document which embodies virtually all of the administrative procedures pertaining to the operation of the Performance Department, were not being reviewed on a periodic basis as required by Station Directive 4.2.1. This is considered a Violation of both Technical Specifications 6.8.1 and 6.8.2, and is applicable to both units.

This is a Severity Level IV Violation (Supplement I) and applies to Units 1 and 2.

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, DC 20555, with a copy to the Regional Administrator, Region II, and if applicable, a copy to the NRC Resident Inspector within 30 days of the date of the letter

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

FOR THE NUCLEAR REGULATORY COMMISSION

Alan R. Herdt, Chief Reactor Projects Branch 3

Clan R Heroll

Division of Reactor Projects

Dated at Atlanta, Georgia this 29th day of Jan. 1991

response time.