

ENCLOSURE 1

NOTICE OF VIOLATION

Duke Power Company  
Catawba 1

Docket No. 50-413  
License No. CPPR-116

The following violations were identified during an inspection conducted on October 26 - November 30, 1983. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50, Appendix B, Criterion V as implemented by Duke Power Company QA Topical Report, Duke-1-A, Section 17.2.5 requires that documented instructions, procedures, or drawings include appropriate quantitative acceptance criteria for determining that important activities had been satisfactorily accomplished. Instrument calibration procedure IP/O/A/3600/02 is used for calibrating diesel generator fuel oil day tank level switches and provides assurance that minimum fuel oil quantity is available for use

Contrary to the above, instrument calibration procedure IP/O/A/3600/02 dated January 31, 1983, was found to be inadequate in that it did not take into consideration the unuseable amount of fuel oil in the bottom of the tank which must be compensated for when calibrating level setpoint. This error would have allowed the amount of fuel oil to be less than required for operations.

This violation is applicable to Unit 1 only.

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

2. 10 CFR 50, Appendix B, Criterion V as implemented by Duke Power Company Topical Report "Duke-1-A" Section 17.2.5, require activities affecting quality be accomplished in accordance with procedures.

Contrary to the above, activities affecting quality were not accomplished in accordance with procedures in that, Station Directive, 4.4.3, Temporary Station Modifications, requires that when a temporary modifications is performed, documentation of this modification be provided which identifies the reason for this change, effects on system operation, independent verification of the installation, and approval of the modification by designated personnel. A temporary modification was performed on pressurizer heater fuses on or about November 26, 1983, and the requirements of this procedure were not adhered to.

This violation is applicable to Unit 1 only.

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

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Pursuant to 10 CFR 2.201, you are 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.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: DEC 29 1992