

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 March 26-30, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion V, as implemented by Topical Report Duke 1A (Rev. 6), Section 17, paragraph 17.2.5 and Administrative Policy Manual for Nuclear Stations, Sections 3.3, 4.1, and 4.7 require that activities affecting quality shall be accomplished in accordance with instructions, procedures or drawings.

Contrary to the above, between June 1983 and March 1984 activities affecting quality were not accomplished in accordance with following procedural controls:

- (A) Station Directive 3.3.7, "Catawba Nuclear Station Work Request Preparation." Section 5.0
- (B) Station Directive 3.3.2, "Control of Maintenance Program", Section 2.0
- (C) "Catawba Nuclear Station Maintenance Procedure 1.0", Sections 2.0 and 4.0

These administrative controls were violated in that:

- (1) D/G control panel components identified as QA1, Nuclear Safety-Related were removed, repaired and reinstalled without an approved nuclear station work request on March 21, 1984.
- (2) QA/QC personnel were not involved in the evaluation identified in item (1) as required by established procedures.
- (3) Proper staff approval was not obtained prior to commencing required support under a manpower support nuclear station work request (NSWR #0236 PRF).

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

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 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.

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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: APR 24 1984