

NOTICE OF VIOLATION

Duke Power Company  
Catawba Units 1 and 2

Docket Nos. 50-413, and 50-414  
License Nos. NPF-35 and NPF-52

During an NRC inspection conducted on September 3 - October 7, 1995, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions" (Enforcement Policy (60 FR 34381, June 30, 1995), the violation is listed below:

Technical Specification 6.8.1., Procedures and Programs, requires, in part, that written procedures be established, implemented, and maintained covering the activities referenced in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. As referenced, this includes procedures for performing maintenance that can affect the performance of safety related equipment. Implicit in this requirement is the stipulation that the procedures be adequate for the circumstances.

Contrary to the above, on September 19, 1995, procedure MP/O/A/7400/42, (Emergency Diesel Generator) Turbocharger Removal and Replacement, was inadequate in that provisions were not provided to install and maintain lockwashers in the turbocharger mounting bolt arrangement for the Unit 1 and Unit 2 Emergency Diesel Generators. Lockwashers were specified for use in this application on the vendor drawing for the turbocharger mounting brackets (drawing CNM 2301.00-023-001). Failure to install a suitable lockwasher configuration caused 3 of 4 mounting bolts to fail on the 2B Diesel Generator Right Bank Turbocharger and introduced a potential common mode failure into the Emergency Diesel Generators on both units.

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

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, D.C. 20555 with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately

Enclosure 1

9511160127 951103  
PDR ADDCK 05000413  
Q PDR

addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued as to why the license should not be modified, 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 response time.

Dated at Atlanta, Georgia  
this 3rd day of November, 1995