

ENCLOSURE 1

NOTICE OF VIOLATION

Duke Power Company
Catawba

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

The following violation was identified during an inspection conducted on May 12 - June 25, 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 VII as implemented by Duke Power Company (DPC) Topical Report "Duke 1-A", Section 17, Paragraph 17.1.7, requires measures be established to assure that purchased equipment conforms to procurement documents. DPC Specification CNS-1144.04-00-0002, Rev. 1 requires Reactor Building structural steel weld to conform to American Welding Society Structural Welding Code AWS D1.1. Duke Drawing D-76-410, Rev. 4 requires full penetration welds with reinforcing fillet welds for lugs on the Boric Acid Tank.

Contrary to the above, adequate measures were not established to assure that purchased equipment conformed to procurement documents, in that the following examples were noted relative to accepted and installed equipment.

1. Vendor supplied Reactor Building B Frame contained Code (AWS D1.1) rejectable undercut and undersize welds.
2. Lugs on the vendor supplied Boric Acid Tank contained welds which were not full penetration as required and which had undersize reinforcing fillet welds.

This is a Severity Level V 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.

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: JUL 19 1984

8409240036 840831
PDR ADOCK 05000413
G PDR

ENCLOSURE 1

NOTICE OF VIOLATION

Duke Power Company
Catawba

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

The following violation was identified during an inspection conducted on May 12 - June 25, 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 VII as implemented by Duke Power Company (DPC) Topical Report "Duke 1-A", Section 17, Paragraph 17.1.7, requires measures be established to assure that purchased equipment conforms to procurement documents. DPC Specification CNS-1144.04-00-0002, Rev. 1 requires Reactor Building structural steel weld to conform to American Welding Society Structural Welding Code AWS D1.1. Duke Drawing D-76-410, Rev. 4 requires full penetration welds with reinforcing fillet welds for lugs on the Boric Acid Tank.

Contrary to the above, adequate measures were not established to assure that purchased equipment conformed to procurement documents, in that the following examples were noted relative to accepted and installed equipment.

1. Vendor supplied Reactor Building B Frame contained Code (AWS D1.1) rejectable undercut and undersize welds.
2. Lugs on the vendor supplied Boric Acid Tank contained welds which were not full penetration as required and which had undersize reinforcing fillet welds.

This is a Severity Level V 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.

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: JUL 19 1984