

ENCLOSURE 1

NOTICE OF VIOLATION

Duke Power Company  
Catawba Unit 1

Docket No. 50-413  
License No. NPF-35

The following violation was identified during an inspection conducted on January 26 - February 25, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion XII as implemented by the licensee's accepted quality assurance program (Duke 1-A, Amendment 7) requires that measures be established to assure that tools, gages, instruments, and other measuring and testing devices used in activities affecting quality are properly controlled, calibrated, and adjusted at specified periods to maintain accuracy within necessary limits. The QA Program conforms to Regulatory Guide 1.33 and endorses ANSI N18.7-1976, Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants. Section 5.2.16 of this standard requires that when calibration, testing, or other measuring devices are found to be out of calibration an evaluation shall be made and documented concerning the validity of previous tests and the acceptability of devices previously tested from the time of the previous calibration.

Contrary to the above, measures have not been fully established to assure that tools, gages, instruments, and other measuring and testing devices used in activities affecting quality are properly controlled in that, no program requirements have been established to require re-evaluation and documentation of the validity of previous tests when installed process control instrumentation used to determine Technical Specification compliance has been found to be out of calibration.

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

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: MAR 25 1985

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