

ENCLOSURE 1

NOTICE OF VIOLATION

Duke Power Company  
McGuire

Docket Nos. 50-369 and 50-370  
License Nos. NPF-9 and NPF-17

The following violations were identified during an inspection conducted on October 22 - 26, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

Technical Specification 6.5.2.9 and 6.5.2.9.c collectively require that audits of unit activities shall be performed under the cognizance of the Nuclear Safety Review Board (NSRB). They further require auditing results of actions taken to correct deficiencies occurring in unit equipment, structures, systems, or method of operation that effect nuclear safety at least once per six months.

Contrary to the above, corrective action audits were not performed at least once per six months. Two audits conducted to meet this requirement were NP-83-12(MC) and NP-84-1 (MC). These audits were performed June 27 - 28, 1983, and January 16 - 30, 1984, respectively. This latter audit was not performed within the six month Technical Specification requirement.

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: \_\_\_\_\_