

ENCLOSURE 1

NOTICE OF VIOLATION

Duke Power Company  
Oconee Units 1, 2, and 3

Docket Nos. 50-269, 50-270 & 50-287  
License Nos. DPR-38, DPR-47 & DPR-55

The following violations were identified during an inspection conducted on July 29 - August 2, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50, Appendix B, Criterion V requires that activities affecting quality be performed in accordance with instructions, procedures, or drawings. Station Directive 2.2.1 implements the requirements of 10 CFR 50, Appendix B, Criterion V in that it requires activities to be conducted in accordance with the provisions of the applicable procedure.

Station Directive 4.5.4 defines how to use the Quality Standards Manual for Structures, Systems, and Components in the determinations of QA condition classifications on maintenance work requests, material requisitions and procedures. This Directive states in part that "the Quality Standards Manual for Structures, Systems, and Components shall be used to determine QA condition level." The Quality Standards Manual for Structures, Systems, and Components (QSMSSC) identifies Power Range Nuclear Instruments as safety-related.

Contrary to the above, Work Request No. 22790B dated July 17, 1985, was not classified as safety-related in accordance with the Quality Standards Manual for Structures, Systems, and Components. Consequently, the work request had not been reviewed by the Station QA Section.

This violation is applicable to Unit 1 only.

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

2. 10 CFR 50, Appendix B, Criterion V requires that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished.

Station Directive 2.2.1 provides requirements for procedure preparation, use, and adherence.

Contrary to the above, Procedure MP/0/A/2001/4 did not contain vendor recommendations such as acceptance criteria for drop out voltage, room temperature limits, and test trips. In addition, the maintenance procedure

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was not being strictly adhered to during maintenance of reactor trip breakers.

This violation is applicable to Units 1, 2, and 3.

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: SEP 13 1985