

DUKE POWER COMPANY

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August 5, 1988

U.S. Nuclear Regulatory Commission  
Document Control Desk  
Washington, D.C. 20555

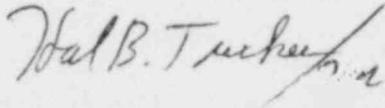
Subject: McGuire Nuclear Station  
Docket Nos. 50-369, -370  
NRC/OIE Inspection Report Nos. 50-369,370/88-14  
Reply to a Notice of Violation

Gentlemen:

Pursuant to 10CFR2.201, please find attached Duke Power Company's response to violation 370/88-14-02 that was reported in the subject inspection report.

Should there be any questions concerning this matter, contact S.E. LeRoy at (704) 373-6233.

Very truly yours,



Hal B. Tucker

SEL/308/bhp

Attachment

cc: Dr. J. Nelson Grace  
Regional Administrator, Region II  
U.S. Nuclear Regulatory Commission  
101 Marie St., NW, Suite 2900  
Atlanta, GA 30323

Mr. Darl Hood  
U.S. Nuclear Regulatory Commission  
Office of Nuclear Reactor Regulation  
Washington, D.C. 20555

Mr. W.T. Oiders  
NRC Resident Inspector  
McGuire Nuclear Station

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DUKE POWER COMPANY  
McGUIRE NUCLEAR STATION  
REPLY TO A NOTICE OF VIOLATION  
INSPECTION REPORT NOS. 50-369/88-14 and 50-370/88-14

Violation 370/88-14-02

Technical Specification (TS) 6.8.1.a requires that written procedures be established, implemented, and maintained covering the activities delineated in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Regulatory Guide 1.33, Revision 2, February 1978, Appendix A, requires, in part, that general procedures for the control of maintenance should be prepared. Also, maintenance that can affect performance of safety-related equipment should be performed in accordance with written procedures, documented instructions, or drawings appropriate to the circumstances.

Maintenance Management Procedure 1.0, Revision 13, dated April 21, 1988, covers control of maintenance at McGuire using the work request form and states that "Activities under categories I and II above shall require a work request". Category II work includes adjustment of equipment.

Contrary to the above, maintenance personnel adjusted the fuel racks on the 2A diesel generator on May 23, 1988, to increase the diesel generator output without a work request or a procedure. This was done when operations found that the load on the 2A diesel could not be raised to 4400 KW as required by procedure PT/2/A/4200/36A, DG 2A 24 Hour Run.

This is a Severity Level IV (Supplement 1) violation and applies to Unit 2 only.

Response

1. Admission of denial of violation:

The violation is admitted as stated.

2. Reason for the violation if admitted:

When Diesel Generator 2A could not be loaded to 4400 KW, Operations personnel requested Mechanical Maintenance personnel to adjust the diesel engine to provide the required output. Maintenance personnel adjusted the fuel racks without a work request and without a procedure. This occurred as a result of an oversight by the individual involved and is considered a personnel error.

3. Corrective steps which have been taken and results achieved:

The individual involved was counseled. The incident was reviewed with all Mechanical Maintenance personnel. Emphasis was placed on the correct method for performing adjustments and completing the associated documentation. The use of procedures was reemphasized.

4. Corrective steps that will be taken to avoid further violations:

No additional corrective actions are planned.

5. Date when full compliance will be achieved:

Full compliance was achieved on August 3, 1988.