

APPENDIX A

Washington Public Power Supply System  
P. O. Box 968  
Richland, Washington 99352

Docket No. 50-397  
Construction Permit No. CPPR-93

Notice of Violation

Based on the results of NRC inspections conducted on October 24-27, 1978, it appears that one of your activities was not conducted in full compliance with conditions of your NRC facility License No. CPPR-93 as indicated below. This item is an infraction.

10 CFR 50, Appendix B, Criterion V, states, in part, that, "Activities affecting quality...shall be accomplished in accordance with these instructions, procedures or drawings...."

Paragraph D.2.5 of the Quality Assurance Program documented in the PSAR states, in part, that, "...all project contractors for the nuclear related portions of the plant will be required to have a Quality Assurance Program...The program shall include the following items as...applicable to the...construction for which the contractor is responsible." Paragraph D.2.5.5 which follows states, in part, that, "Activities affecting quality... shall be accomplished in accordance with...drawings...."

Contrary to the above, on October 25, 1978, lock nuts were not installed on three anchor bolts of a safety related vertical steel structural column at the 606 foot elevation of the Reactor Building. Installation of lock nuts on the anchor bolts, an activity affecting the quality of the structural column, was specified by the applicable Burns & Roe Drawing Nos. S727, Revision 13, and S650, Revision 27. This construction activity was considered to be complete by the project contractor installing the column and its bolting.

