APPENDIX A

NOTICE OF VIOLATION

Philadelphia Electric Company Docket No. 50-352

This refers to the inspection conducted by a representative of the Region I (Philadelphia) office at the Limerick Generating Station, Unit 1, Limerick, Pennsylvania, of activities authorized by NRC License No. CPPR-106.

During this inspection, conducted on July 5, 6, and 9, 1979, the following apparent items of noncompliance were identified:

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

The Limerick PSAR, Appendix D, Quality Assurance Program, Paragraph D.6.4, states, in part, that: "Bechtel Construction Department... is responsible for construction of the plant to approved engineering specifications, drawings, and procedures..."

Bechtel Power Corporation Project Special Provision Procedure G-6.1, Revision 2, states in Section 4.4, "Engineering changes which effect completed work that requires further construction, shall have a new inspection record initiated by construction QC. The new inspection record is developed to cover the inspection of the work required to accomplish the engineering change."

Contrary to the above, as of July 6, 1979, a Field Design Change Notice No. 5 to Design Drawing C-292 effected the completed and QC accepted weld joint on a pipe restraint, identified as PR-9. A new inspection record was not developed to cover the inspection of the work required to accomplish the engineering change. As a result, the work required by the engineering change was not accomplished on PR-9.

This item is an infraction.

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

The Limerick PSAR, Appendix D, Quality Assurance Program, Paragraph D.6.4, states, in part, that: "Bechtel Construction Department... is responsible for construction of the plant to approved engineering specifications, drawings, and procedures..."

1381 318

7911210 416

Bechtel Primary Containment Specification C2 (Revision 9), Section 10.1.14, applies to temporary brackets among other things, and states that: "Preheat at 200°F minimum shall be applied to all carbon steel seams whose thickness exceeds 1-1/4" regardless of ambient temperature."

Contrary to the above, as of July 6, 1979, temporary brackets were welded at several locations on the liner plate, where the plate thickness was 1-1/2 inches, and no preheat was applied.

This item is an infraction.

1381 319