

Appendix A

NOTICE OF VIOLATION

Cincinnati Gas and
Electric Company

Docket No. 50-358

Based on the results of an NRC inspection conducted on December 27-28, 1979, it appears that certain of your activities were not conducted in full compliance with NRC requirements as noted below. These items are infractions.

1. 10 CFR 50, Appendix B, Criterion X requires, in part, that a program for inspection activities affecting quality shall be established and executed to verify conformance with the drawings.

Paragraph 17.1.10 of the PSAR states, in part, "Inspections and tests are performed in accordance with written procedures which include requirements for check lists and other appropriate documentation of the inspections and tests performed."

Contrary to the above, the piping suspension system inspection program had not been executed effectively by the quality control and field engineering personnel.

2. 10 CFR 50, Appendix B, Criterion VI requires, in part, that measures shall be established to control the issuance of documents, such as instructions.

Paragraph 17.1.6 of the PSAR states, in part, "... changes to .. documents are reviewed for adequacy and are distributed in a manner similar to the original document."

Contrary to the above, the use of the Inter-Office Memorandum (IOM) to replace requirements established in the work procedure was not considered appropriate in that the content of the IOM did not receive engineering and QA review, and that the IOM is not distributed and updated in accordance with the QA manual procedure.

3. 10 CFR 50, Appendix B, Criterion XIII requires, in part, that measures shall be established to control the preservation of equipment in accordance with instructions to prevent damage.

Paragraph 17.1.13 of PSAR states, in part, "... equipment manufacturers' instructions prescribe controls for the onsite handling, .. and preservation of material and equipment in accordance with work and inspection instructions as necessary to prevent damage or deterioration."

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Contrary to the above, several installed Bergen-Paterson hydraulic snubbers were observed without accumulator indicator protective covers as required by the manufacturer, and several of the snubbers were not properly protected from physical damage.

4. 10 CFR 50, Appendix B, Criterion XVI requires, in that deficiencies and nonconformances be promptly identified and corrected.

Paragraph 17.1.16 of the Zimmer FSAR states, in part, "Deficiencies are normally resolved between QA&S and QA representatives of the vendor or constructor,"

Contrary to the above, the licensee's effort to prevent problems from recurring and to improve system measures after deficiencies have been identified was considered inadequate in that the above three apparent items of noncompliance are repetitious