

Appendix A

NOTICE OF VIOLATION

Cincinnati Gas and Electric Company

Docket No. 50-358

Based on the results of an NRC inspection conducted on February 21-22 and March 5-7, 1980, 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 III states, in part, that "Measures shall be established to assure that applicable regulatory requirements and the design basis...are correctly translated into specifications, drawings, procedures, and instructions."

Paragraph 17.1.3 of the FSAR states, in part, "The design control reviews are conducted to ensure that the designs, as specified in the codes, standards, requirements of CG&E policy, and regulatory criteria, are correctly translated into design documents such as specifications, drawings, procedures and instructions".

Contrary to the above, relative to the small bore pipe hanger and restraint systems, all of the design criteria established by the constructor for selecting the steel structural beams had not been reviewed and approved by the design engineers. In addition the design guidance on multiple branched restraint structures was not made available to the site installers.

2. 10 CFR 50, Appendix B, Criterion VI states, in part, that "Measures shall be established to control the issuance of documents, such as instructions, procedures, and drawings, including changes thereto, which prescribe all activities affecting quality."

Paragraph 17.1.6 of the FSAR states, in part, "QA&S determines that measures have been established to control the distribution of those documents which prescribe activities affecting quality", and "that changes to these documents are reviewed for adequacy..."

Contrary to the above, all applicable Design Document Changes (DDCs) were not identified for the piping erection specification, and the revision of some of the design work instructions had not been reviewed, approved and signed by the responsible individuals.

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3. 10 CFR 50, Appendix B, Criterion XV states, in part, that "Measures shall be established to control materials, parts, or components which do not conform to requirements in order to prevent their inadvertent use or installation. These measures shall include, as appropriate, procedures for identification, documentation, segregation, disposition, and notification to affected organizations."

Paragraph 17.1.15 of the FSAR states, in part, "A nonconformance report (NR) is issued whenever the actual condition of materials, parts, components, or portions of construction is not in conformance with the specifications, drawings..."

Contrary to the above, several of the small bore pipe hanger and restraint nonconformances were not identified and documented on NRs. Instead, some of the nonconformance were recorded in DDCs and were without specific description of the deviation, and what was required for disposition.