

## APPENDIX A

NOTICE OF VIOLATION

Based on the results of the NRC inspection conducted March 18-21, 1980, it appears that certain of your activities were not conducted in full compliance with the conditions of your NRC Construction Permit No. CPPR-103 as indicated below:

A. Failure to Follow Contract Procedures Related to Care and Maintenance of Containment Penetration Assemblies

Criterion V of Appendix B 10 CFR 50 requires that activities affecting quality shall be accomplished in accordance with prescribed instructions, procedures, and drawings.

Ebasco Procedure CMI #141, "Care and Maintenance Instructions for the Containment Penetration Assemblies," per paragraph D.2 requires that after being moved to in-place storage, the equipment be provided with adequate protection from damage and deterioration as a result of conditions or activities in the vicinity. In addition, TPB-46, Revision A, "Care and Maintenance of Permanent Plant Items," per paragraph 6.3.1, implements the CMI procedure and requires that surveillances of the installed equipment be performed on a monthly basis.

Contrary to the above:

On March 20, 1980, the IE inspector noted the following conditions:

1. Scaffolding for trades working in the area of the installed penetration assemblies was in several places, installed directly against the assemblies.
2. Protective covers for the openings of the assemblies were removed and/or were not installed. February 18, 1980 Surveillance Report 730 and Surveillance Report 731 indicated that the openings of the components were covered.
3. Piping and piping subassemblies were stored inside some of the penetrations, and in some cases, were directly supported by the penetration assembly.

This is an infraction.

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