

Appendix A

NOTICE OF VIOLATION

Cincinnati Gas & Electric Company

Docket No. 50-358

Based on the results of the NRC inspection conducted on March 19, 20, and 21, 1980, it appears that certain of your activities were in noncompliance with NRC requirements, as noted below. These items are infractions.

1. 10 CFR 50, Appendix B, Criterion IX, states in part, "Measures shall be established to assure that special process, including welding . . . are accomplished . . . using qualified procedures . . . and other special requirements."

KEI, SPPM, Section 3.3R7 dated March 11, 1980, requires in part that the portable rod warmers are to be electrically plugged in at all times except during transport to and from the rod shack.

Contrary to the above, the licensee failed to provide measures to control the welding process in that two (2) portable rod warmers were not plugged in while in use.

2. 10 CFR 50, Appendix B, Criterion V, requires that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances. .

The Wm. H. Zimmer FSAR Chapter 17, Section 17.1.5 states in part that, "Activities affecting the quality of the facility are accomplished in accordance with written instructions, procedures, or drawings which prescribe acceptable methods for carrying out the activities. . ."

Contrary to the above, Quality Assurance Construction Methods Instruction QACMI-E-16 for the installation of thru bolts used for seismic Category electrical mounted supports on blockwalls did not include criteria for torquing, bolt size, bolt location, etc.