

APPENDIX A

NOTICE OF VIOLATION

South Carolina Electric and Gas Company
V. C. Summer

License No. CPPR-94

Based on the NRC inspection May 1 through May 31, 1980, certain of your activities were apparently not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in correspondence to you dated December 31, 1974.

- A. As required by 10 CFR Appendix B, Criterion V implemented by South Carolina Electric and Gas Company FSAR Section 17.1.5, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings... and shall be accomplished in accordance with these instructions, procedures, or drawings." Start Up Manual Procedure SUM-B-8, "Conduct of Start Up Testing" Section 3.4 states that initialing a step in procedure indicates that, based on personal observation or reports from assigned test personnel, the step has been performed as written, conditions are as desired and results are as recorded. Daniel Construction Procedure QCP-VII-07, Paragraph 4.11.18 requires verification of proper protection of snubbers by checking the snubbers are wrapped.
1. Contrary to the above, procedures affecting quality were not adhered to in that: Step 4.5 of hydrostatic test SI-01-HI (Safety Injection High Head Piping) was initialed indicating the installed relief valve was set at 3525 psi when in fact, it was set at 3540 psi.
 2. Snubbers RHH 134, RHH 135, RHH 136, RHH 157, and RHH 160 were not properly protected in that they were not wrapped on May 5, 1980.

This is an infraction.

- B. As required by 10 CFR 50 Appendix B Criterion V an activity affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances. Section 3A of the FSAR commits the applicant to Regulatory Guide 1.123 Revision 1 which endorses ANSI 45.2.13-1976. Section 6.4 of ANSI 45.2.13-1976 states in part that the purchaser shall assure that measures to control changes in procurement documents are established.

Contrary to the above, measures to control changes to the procurement document after a purchase order was placed have not been established.

This is an infraction.

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