

APPENDIX A

NOTICE OF VIOLATION

Duquesne Light Company

Docket No. 50-412

This refers to the inspection conducted by representatives of the Region I (Philadelphia) office at the Beaver Valley Power Station, Unit No. 2, Shippingport, Pennsylvania of activities authorized by NRC License No. CPPR-105.

During this inspection, conducted on June 2-6, 1980, the following apparent items of noncompliance were identified.

- I. 10 CFR 50, Appendix B, Criterion IX, states, in part, that "...special processes, including...welding are controlled and accomplished...in accordance with applicable codes, standards, specifications...."

The Beaver Valley Power Station PSAR, Section 17, paragraph 17.2.1.9A, also states, in part, that: "...The DLC QAP establishes measures to assure that special processes, including welding...are controlled in accordance with applicable codes, standards, specifications...."

DLC QA Manual in QA Procedure DC-9 (Control of Special Processes), paragraph 9.4.2 states in part that "The AE/constructor and NSS supplier are responsible for the establishment and implementation of measures for controlling special processes...and shall supply contractors with procedures for controlling special processes."

Stone and Webster Field Construction Procedure, FCP-601.5, paragraph 11.12, states, in part, "Each welder shall be responsible for all welding materials...All electrode stubs or damaged electrodes shall be retained by the welder in a suitable container (stub bucket) for proper disposal at the issue station."

Contrary to the above, on June 3, 1980, approximately 25-40 welding electrode stubs and damaged electrodes had been placed in a large trash container within the containment building.

This item is an infraction.

- II. 10 CFR 50, Appendix B, Criterion XIII, states, in part, "Measures shall be established to control the handling, storage, shipping, cleaning and preservation of material and equipment...to prevent damage or deterioration."

The Beaver Valley Power Station Unit 2, PSAR Section 17, paragraph 17.2.1.13A, also states, "The DLC QAP establishes measures to control the handling, storage, shipping, cleaning and preservation of material and equipment in accordance with work and inspection instructions to prevent damage or deterioration."

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DLC QA Manual in QA Procedure DC-13 (Handling, Storage and Shipping), paragraph 13.3 states in part that "Specific procedures and instructions shall be written when necessary for the preservation, packaging and storage of items. The procedures and instructions shall be utilized to assure that items subjected to deterioration or damage...are cleaned and have necessary preservatives to prevent damage."

Stone and Webster FCP-11 Attachment 3.2 to Appendix 1 indicates that valves are classified for storage under storage Level C. The document states that for Level C storage "Items shall be stored indoors or equivalent with all provisions and requirements as stated for Level B items except that heat and temperature controls are not required." Level B states "The items shall be stored within a fire resistant, tear resistant, weather tight and well ventilated building or equivalent enclosure...."

Contrary to the above, on June 3, 1980, the Valve 2-VV1-015-11-3, Serial No. D-0021-3-2, was stored in an open box at the bottom level of the containment building, exposed to the weather and as a result showed evidence of wet corrosion.

This item is an infraction.