

Appendix A

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-329

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Based on the results of an NRC inspection conducted on August 4-6, 1980, it appears that certain of your activities were not conducted in full compliance with NRC requirements as noted below. This item is an infraction.

10 CFR 50, Appendix B, Criterion XVIII, states, in part, that "A comprehensive system of planned and periodic audits shall be carried out to verify compliance with all aspects of the quality assurance program and to determine the effectiveness of the program."

The Zack Company Quality Control Manual, Section 19, states, in part, "Audits will be performed as follows: . . . Vendor/Supplier and Sub-contractor - Per the requirement of the contract."

Contrary to the above, it was established on August 6, 1980 that sufficient records could not be exhibited to establish that an audit had been performed of Photon Testing, Inc. or that a contract existed prior to August 11, 1980 for qualification of Zack Company welders.

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