

APPENDIX A

Washington Public Power Supply System
P. O. Box 968
Richland, Washington 99352

Docket No. 50-460
Construction Permit No. CPPR-134

NOTICE OF VIOLATION

Based on the results of NRC inspections conducted during the period of August 26-29 and September 9-12, 1980, it appears that certain of your activities were not conducted in full compliance with conditions of your NRC Construction Permit No. CPPR-134 as indicated below:

- A. 10 CFR 50, Appendix B, Criterion V, as implemented by Section 17.1.5 of the quality assurance program documented in the PSAR and the WPPSS QA Program Manual Procedure QAP-2, Paragraph 3.1, states, in part, that "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures or drawings...."

Detail drawing no. DHRX-35 (WPPSS drawing no. 9779-F-412030, Revision 3) for pipe spool DHR-412030-2 of the decay heat removal system specified 5/16" fillet welds for the attachment of eight pipe stop blocks to the spool piping.

Contrary to the above, on August 27, 1980, two welds attaching two pipe stop blocks to the pipe were 1/4" fillet welds. These welds had been inspected and accepted by the vendor (B. F. Law) on April 24, 1980.

This is an infraction.

- B. 10 CFR 50, Appendix B, Criterion V, as implemented by Section 17.1.5 of the quality assurance program documented in the PSAR and the WPPSS QA Program Manual Procedure QAP-2, Paragraph 3.1, states, in part, that "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures or drawings...."

Procedure No. FGCP-48, Revision 0 (Corrective Maintenance Management), specifies in paragraph 5.0 that "All maintenance performed under the Maintenance Management Program will be accomplished by Maintenance Work Request." This procedure is applicable to repair or modification work required on prepurchased material.

Contrary to the above, during the period August 26-27, 1980, five arc strikes were removed from pipe spool no. DHR-412030-2 without using a Maintenance Work Request to authorize the work. Additionally, no records were provided to document the methods used to remove the arc strikes nor examine the repaired areas. This pipe spool is prepurchased material for the decay heat removal system.

This is an infraction