

Appendix A

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-329

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Based on the inspection conducted on July 8-10, 1980, it appears that certain of your activities were in noncompliance with NRC requirements, as noted below. This item is an infraction.

10 CFR 50, Appendix B, Criterion IV, states, in part, that, "Measures shall be established to assure that applicable regulatory requirements, design bases, and other requirements which are necessary to assure adequate quality are suitable included or referenced in the documents for procurement of material, equipment, and services. . . ."

Consumers Power Company Quality Assurance Program Policy No. 4, Revision 9, states, in part that, "During design and construction, and during the operations phase including the Palisades SGRP and major modifications; these reviews are accomplished to assure that Consumers Power Company procurement documents contain or reference provisions such as the following:

- a. Basic technical requirements including drawings, specifications, codes, and standards with applicable revision data, test and inspection requirements, and special requirements, such as for designing, fabricating, cleaning, erecting, packaging, handling, shipping, and storage. . . ."

Bechtel Corporation Welding Standard WFMC-1, Revision 8, dated January 4, 1971, "Welding Filler Material Control Procedure Specification" paragraph 2.1, states, in part, that, ". . . Welding filler material ordering information shall include the appropriate requirements of the job engineering specification, the applicable Code, and this procedure specification. . . ."

Contrary to the above, on July 10, 1980, the inspector established Bechtel Purchase Order No. 7220-F-5780, dated November 2, 1973 for 60,000 lbs. of E7018 electrodes did not specify the applicable code.