

Appendix A

NOTICE OF VIOLATION

Union Electric Company

Docket No. 50-483

Based on the inspection conducted on September 30 - October 3, 1980, it appears that certain of your activities were not conducted in conformance with NRC requirements, as noted below. These items are infractions.

1. 10 CFR 21.31 states in part that, "Each individual, corporation, partnership, or other entity subject to the regulations in this part shall assure that each procurement document for a facility or a basic component issued by him, her, or it . . . specifies when applicable that the provisions of 10 CFR Part 21 apply." 10 CFR 50 Appendix B, Criterion IV states in part that, "measures shall be established to assure that applicable regulatory requirements . . . are suitably included or referenced in the documents for procurement of material . . . whether purchased by the applicant or by its contractors or subcontractors."

Contrary to the above, Purchase Order Number 7186-SR-82399 issued to Raychem Corporation for safety related electrical cable splice and termination kits did not specify that the provisions of 10 CFR 21 apply.

2. 10 CFR 50, Appendix B, Criterion IX, states in part, "Measures shall be established to assure that special processes, including welding, . . ., are controlled and accomplished by qualified personnel using qualified procedures in accordance with applicable codes, . . ."

The SNUPPS Project Quality Assurance Manual, Section 17.1.9 states in part that, "The SNUPPS utilities require that special processes be controlled. Special processes will be accomplished . . . with applicable codes. . ."

The ASME B&PV Code, S-74, Article NA-4000, subarticle NA-4411, states in part that, "The program shall include measures to control the issuance and disposition of documents, such as . . ., instructions, procedures, . . ., including changes thereto, which prescribe the activities affecting quality. These measures shall assure that documents including changes, . . ., and distributed to and used at the location where the prescribed activity is performed."

Contrary to the above, welding was not being accomplished in accordance with applicable codes, in that controlled welding procedure specifications with the associated technique sheets were not located at the prescribed activity (welding).