

Appendix A

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-330

As a result of the inspection conducted on January 1-31 and February 1-14, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified.

1. 10 CFR 50, Appendix B, Criterion V, states, in part, that, "Activities affecting quality shall be prescribed by documented instruction, procedures, . . . and shall be accomplished in accordance with these instructions, procedures, . . .". B&W Quality Control Procedure No. 9-CP-101, Access Control, states, in part, that, "All tools, equipment, materials, and supplies that are used in Zones I, II, and III shall be accounted for on the form shown in Attachment 2." (Attachment 2 is the Equipment Log).

Contrary to the above, the Resident Inspector determined that a 3/32 inch diameter wire, approximately one foot long, and a file were in the clean room area established for installation of Unit 2 core support assembly vent valves without being accounted for on the Equipment Log.

This is a Severity Level V violation (Supplement IIE).

2. 10 CFR 50, Appendix B, Criterion V, states, in part, that, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances . . .".

Contrary to the above, the Resident Inspector determined that the procedure being used for installation of the Unit 2 vent valves in the core support assembly, B&W Field Construction Procedure No. 298, Rev. 1 lacked specificity to describe the assembly evolutions being performed or to reflect some of the precautionary statements described in the Manufacturer's Instruction Manual.

This is a Severity Level V violation (Supplement IIE).

Dated 3/5/81

RF Wannick for  
R. F. Heishman  
Acting Director  
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