

APPENDIX A

NOTICE OF VIOLATION

Philadelphia Electric Company

Docket No. 50- 352

This refers to the inspection conducted by the Resident Inspector assigned to the Limerick Generating Station, Unit 1, Limerick, Pennsylvania, of activities authorized by NRC License No. CPPR- 106

During this inspection conducted on October 7-30, 1980 the following apparent item of noncompliance was identified:

- A. Appendix B, of 10 CFR 50, Criterion V, states in part: "Activities affecting quality...shall be accomplished in accordance with these instructions, procedures or drawings..."

The Limerick PSAR, Appendix D, Quality Assurance Program, paragraph D.6.4 states, in part, that: "Bechtel Construction Department...is responsible for construction of the plant to approved engineering specifications, drawings, and procedures..."

The Specification for the Erection of Structural Steel, 8031-C-63, paragraph 8.4.1, states in part, that: "Any proposed method of correction for other than misaligned holes shall be submitted to the Project Field Engineer for approval."

Contrary to the above, on October 21, 1980, control rod drive jet barrier plate, 39P-1, on drawing 8031-C43EE-54-2, reference drawing C-972, was observed to have been field trimmed such that a bolt hole did not meet the AISC for minimum edge distance. No evidence was available to indicate that the Project Field Engineer (or his designee) had authorized the alteration.

This item is an infraction.

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