

APPENDIX A

NOTICE OF VIOLATION

Niagara Mohawk Power Corporation
Nine Mile Point, Unit 2

Docket No. 50-410
License No. CPPR-112

As a result of the inspection conducted on April 25-May 27, 1983, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 9, 1982 (47 FR 9987), the following violations were identified:

- A. 10 CFR 50, Appendix B, Criterion XVI states in part that measures shall assure that the cause of the condition is determined and corrective action taken to preclude repetition.

ITT Grinnell Industrial Piping, Inc. procedure QCI 10.1.5, Category I, Deviation Report Root Cause Analysis, dated September 20, 1982, states in part that the QA Manager or his designee will evaluate deviation reports for nonconforming trends and will issue a Corrective Action Report when a trend is identified.

Contrary to the above:

1. Trend analysis did not identify repetitiveness requiring action for fifteen deviation reports written from February 11, 1983 to February 24, 1983 for undersize or undercut hanger welds under the jurisdiction of the ASME Boiler and Pressure Vessel Code.
2. Corrective Action Reports were not issued by the QA Manager or his designee as a result of numerous repetitive nonconformances identified by trend analyses done from October 1982 through February 1983.
3. Deviation reports were not analyzed for nonconforming trends by the Q. A. Manager or his designee for the months of March or April 1983.

This is a Severity Level IV Violation (Supplement II).

- B. 10 CFR 50, Appendix B, Criterion V states in part that activities affecting quality shall be prescribed by drawings and shall be accomplished in accordance with these drawings.

Contrary to the above, flare bevel welds for two tubing supports were not in accordance with drawings 12177-BZ-410-ME-1 and 12177-BZ-410-MG-1 with regard to length and centers.

This is a Severity Level V Violation (Supplement II).

Pursuant to the provisions of 10 CFR 2.201, Niagara Mohawk Power Corporation is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the corrective steps which have been taken and the results achieved; (2) the corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.