

APPENDIX A

NOTICE OF VIOLATION

Washington Public Power Supply System
P. O. Box 1223
Elma, Washington 98541

Docket No. 50-508
Construction Permit No. CPPR-154

As a result of an inspection conducted on October 5-9 and 26-30, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980) the following violation was identified:

10 CFR 50, Appendix B, Criterion V, states: "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

WPPSS Quality Assurance Requirement No. QAR 2.1, Rev. 1, paragraph 3.5.4 states: "Representatives of the CM at the Project Site shall be in compliance with the Supply System-approved CM Quality Assurance Program and the applicable Project interface requirements."

Ebasco Project Site Procedure No. MM-11-10, Rev. 0, "Conditional Release of Material, Equipment for Construction", paragraph 3.2.3 states "If conditional release of the item modifies the disposition or evaluation of the NCR, (originator) initiates change to correct NCR in accordance with PSP-QA-7-3 (Reference 4.1)."

Contrary to the above, Conditional Release Request No. 54-06 was issued on June 4, 1981 to release fourteen (14) nonconforming containment penetration assemblies for partial installation prior to completion of disposition of nonconformance report no. 12966 in accordance with vendor procedure no. 3240-36529 Rev. 1. Vendor procedure no. 3240-36529 specifies methods for resetting containment penetration bellows assemblies prior to any installation activities. Nonconformance report no. 12966 was not revised to provide engineering direction to the installing contractor to enable resetting of the containment penetration bellows assemblies after partial installation.

This is a Severity Level V Violation (Supplement VI) applicable to Unit No. 3.

Pursuant to the provisions of 10 CFR 2.201, Washington Public Power Supply System is hereby required to submit to this office within thirty (30) days of the date of this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further items of noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

DEC 17 1981

Dated

Doug Sigman

D. P. Haist, Reactor Inspector

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