

Appendix

NOTICE OF VIOLATION

American Electric Power  
Service Corporation

Docket No. 50-316

As a result of the inspection conducted on June 16 through July 31, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion III, states in part: "Measures shall be established for control of design interfaces and... include the establishment procedures ...for the review, approval, release, distribution, and revisions... "Design changes, including field changes shall be subject to design control measures commensurate with those applied to the original design. AEPSC General Procedure No. 25, "Engineering Design Changes" states in part, "Once the onsite work required to implement the original change has been completed, the RFC cannot be further modified." The procedure also states distribution shall be to the original RFC recipient and the Plant Outage/Design Change Coordinator.

Contrary to the above, a revision was made to RFC DC-02-2248 after work was completed and the RFC was closed. In addition, no distribution of any information or documentation was made to the Plant Outage/Design Change Coordinator nor was the revision subjected a review commensurated with the review applied to the original change.

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

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Dated \_\_\_\_\_

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J. F. Streeter, Chief  
Projects Branch 2