

Appendix

NOTICE OF VIOLATION

Union Electric Company

Docket No. 50-483

As a result of the inspection conducted on August 23-25, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion II, states in part, that "The quality assurance program shall provide control over activities affecting the quality of the identified structures, systems, and components, to an extent consistent with their importance to safety."

SNUPPS PSAR, Section 17.1.2, states in part, that "This [Quality Assurance] program encompasses those quality affecting activities...necessary to provide assurance of meeting quality objectives during...construction"

Contrary to the above, four instances were identified in which Union Electric failed to provide control over concrete drilling and coring activities, in that, the documentation of damaged reinforcing steel was neither accurate nor complete when compared to the as built condition.

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

2. 10 CFR 50, Appendix B, Criterion XVI states in part, that "...measures shall assure that the cause of the condition [adverse to quality] is determined and corrective action taken to preclude repetition."

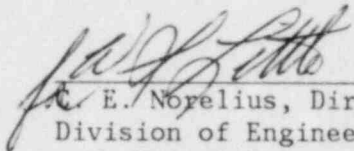
SNUPPS PSAR, Section 17.1.16 states in part, that "The SNUPPS utilities have established a corrective action program which determines the need for corrective action and assures that conditions adverse to quality are promptly identified, reported, corrected and that the corrective action is appropriate and effective."

Contrary to the above, the corrective actions to preclude recurrence of the adverse findings documented in DIC Audit QAR 81-09-01 were not effectual; in that, identical findings relative to the documentation of damaged reinforcing steel, due to concrete drilling and coring activities, were made during this inspection. (See Item 1 of this Appendix)

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

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.

9/16/82
Dated


E. Norelius, Director
Division of Engineering and
Technical Programs