

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 the inspection conducted on September 1-30, 1982, 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 VIII states, in part, that, "Measures shall be established for the...control of materials... These...control measures shall be designed to prevent the use of incorrect...materials...." Appendix B, Criterion V, also states, in part, that, "Activities affecting quality shall be prescribed by documented instructions...and shall be accomplished in accordance with these instructions...."

Ebasco implements these criteria in the area of weld filler metal control by stating in Specification No. 884-WA-80 that, "the method used shall be properly incorporated into the documented procedure." The Chicago Bridge and Iron (CB&I) procedure is contained in their ASME Manual, Division 4, Section 8, welding, which states: "The storage areas are to be unlocked only when welding material is being drawn from or returned to the storage areas or at other times determined necessary by those authorized to possess a key."

Contrary to this procedure, the NRC found storage oven "H" of CB&I on the NW 462-foot roof of the Unit 3 Reactor Auxiliary Building unlocked and unattended on September 26, 1982.

This is a Severity Level V violation.

A response to this notice of violation is not required pursuant to the provisions of 10 CFR 2.201 since corrective action has been taken by the Supply System and verified by the NRC inspector prior to the close of the inspection.

OCT 19 1982

Dated: _____

ORIGINAL SIGNED BY
R. T. DODDS

R. T. Dodds, Chief
Reactor Projects Section No. 1