

Appendix

NOTICE OF VIOLATION

Union Electric Company

Docket No. 50-483

As a result of the inspection conducted on September 1-30, 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 XIII, states, "Measures shall be established to control the handling...and preservation of material and equipment...to prevent damage or deterioration."

SNUPPS Standard Quality Assurance Manual, Section 6.2.6.2 states, "Each utility's QA organization shall audit the measures applied at their site...to verify that controls for installed materials are adequate."

Contrary to the above, the inspector found that controlled measures for installed equipment protection were inadequate to prevent damaging the jacket and insulation on cable 4EJG04BF and exceeding the minimum bend radius on other cables entering cable tray section 4U2A39 from conduits 4U2A1L and 4U2A1Z.

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

2. 10 CFR 50, Appendix B, Criterion X, states, "A program for inspection of activities affecting quality shall be established and executed...to verify conformance with the documented instructions, procedures and drawings for accomplishing the activity."

SNUPPS Standard Quality Assurance Manual, Section 8.2.3.1 states, "Inspections and inspection planning shall be used to assure that structures, systems and components are in conformance with documented specifications and drawings."

Contrary to the above, inspection activities failed to identify nonconforming welds on pipe nozzles on the containment spray additive tank TEN01.

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

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The licensee has initiated acceptable corrective action by issuing Deficiency Report 2SD-8403-MW and including this tank with other tanks with nonconforming welds built by the same vendor. Consequently, no reply to this item of noncompliance is required and we have no further questions regarding this matter.

3. 10 CFR 50, Appendix B, Criterion V, states, "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings... and shall be accomplished in accordance with these instructions, procedures and drawings."

Daniel International Procedure WP-03, states in Section 3.7, "After a Seismic, II/I, and Group "D" support is erected, the location and configuration shall be verified and documented for conformance to design drawings..."

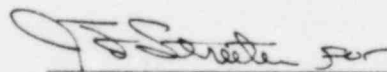
Contrary to the above, the inspector found the piping support for the floor drain line above Essential Service Water Valve EF-HV-37 power supply cables was not installed nor was conformance to design verified and documented according to procedure.

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

With respect to Item 2, the inspection showed that action had been taken to correct the identified item of noncompliance and to prevent recurrence. Consequently, no reply to this item of noncompliance is required and we have no further questions regarding this matter. With respect to Items 1 and 3, 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.

OCT 27 1982

Dated _____



R. L. Spessard, Director
Division of Project and
Resident Programs