

Appendix

NOTICE OF VIOLATION

Cintinnati Gas and Electric Company

Docket No. 50-358

As a result of the inspection conducted on April 9, 12-16, 19-23, 26-30, May 3-7, 10-14, 17-21, 24-28, and June 1-4, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. Criterion IX of Appendix B to 10 CFR 50 states in part, "Measures shall be established to assure that special processes, including welding, heat treating, and nondestructive testing are controlled and accomplished by qualified personnel..."

Section NA 4220 of Section III of the ASME Boiler and Pressure Vessel Code requires in part, "all personnel performing functions within the scope of this section shall be qualified." Section NA 4451 states in part, "Measures shall be established to assure that special processes including welding and heat treating are controlled and accomplished by qualified personnel."

Wm. H. Zimmer Nuclear Power Quality Assurance Manual, Section i.3, requires in part, "The QA Program is formulated to comply with Appendix B of 10 CFR 50 and the ASME Boiler and Pressure Vessel Code, Section III."

Contrary to the above, Engineering Assistants (who were not qualified to do the work of a Welding Engineer), employed by H. J. Kaiser, were performing functions which were described in the contractor procedures as "Welding Engineer" functions.

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

2. Criterion V of Appendix B to 10 CFR 50 states in part, "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."

Wm. H. Zimmer Quality Assurance Manual, Section i.3., requires in part, "The QA Program is formulated to comply with Appendix B to 10 CFR 50." Section 5, requires in part, "...activities which affect the quality of the facility are accomplished in accordance with written instructions, procedures..."

Contrary to the above, Induction Heating Stress Improvement (IHSI) Procedure 5149, Revision 1, Calibration Procedure, was not fully completed on April 22, 1982, and the activities affecting quality were being performed. Procedure Item 6.3.4 through 6.3.9 were not performed and the procedure had only been performed at one of four work stations.

This is a Severity Level IV 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.

NOV 2 1982

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Dated

*RFWarnick*

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R. F. Warnick, Acting Director  
Office of Special Cases