

Appendix

NOTICE OF VIOLATION

Illinois Power Company

Docket No. 50-461

As a result of the inspection conducted on October 1 through November 1, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

1. 10 CFR 50, Appendix B, Criterion V states, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, or a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

The Clinton Power Station Quality Assurance Manual, Chapter 5, Instructions, Procedures and Drawings, Paragraphs B.1 and A.4 state in part: "Written procedures, instructions, and drawings shall be developed and used, as appropriate for activities affecting quality." "IP Quality Assurance shall be responsible for the in-line review and approval of selected Illinois Power, contractor and vendor procedures and instructions prior to implementation." Chapter 2, QA Program, Paragraph A.1c states: "Written procedures are approved by management for use in connection with activities within the scope of the QA Program."

Contrary to the above, the subcontractor, H. Robertson, was performing a pressure test of the Containment Gas Control Boundary Structure without a procedure approved by the principal Contractor, Baldwin Associates or the Licensee, Illinois Power.

This is 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.

NOV 24 1982

Dated _____

R. C. Knop, Chief
Projects Branch 1

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