

APPENDIX A

NOTICE OF VIOLATION

Niagara Mohawk Power Corporation
Nine Mile Point, Unit 2

Docket No. 50-410
License No. CPPR-112

As a result of the inspection conducted on January 3-February 4, 1983, and in accordance with the NRC Enforcement policy (10 CFR 2, Appendix C) published in the Federal Register on March 9, 1982 (47 FR 9987), the following violation was identified:

- A. 10 CFR 50, Appendix B, Criterion V states in part that activities affecting quality shall be accomplished in accordance with instructions or procedures.

10 CFR 50, Appendix B, Criterion II states in part that the Quality Assurance Program shall provide for indoctrination and training of personnel performing activities affecting quality to assure that suitable proficiency is achieved and maintained.

ITT Grinnell Quality Assurance Manual, QCF-5.4, Control of Production Welds states in part, "All qualified welders shall have available and be familiar with the required Weld Procedure Specification before performing any welding as required by the Process Planner."

Contrary to the above, welding procedure documents, both for a ASME Boiler and Pressure Vessel Code, Section III, Class 1 pipe joint and Class 3 pipe joint, were not made available to a ITT Grinnell welder in the field upon his request as a result of a failure to train craft supervisory personnel in the use and availability of welding procedures.

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

Pursuant to the provisions of 10 CFR 2.201, Niagara Mohawk Power Corporation is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation; (1) the corrective steps which have been taken and the results achieved; (2) the corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

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