

Appendix

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-329

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As a result of the inspection conducted on January 11-14, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 2967 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion V 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."

Consumers Power Quality Assurance Program Manual for nuclear power plants, CPC-1-A, Policy Number 5, Paragraph 3.4-D states, "Prior to performing work or inspection on a safety-related item (structures, systems and components), suppliers are required to develop written procedures for accomplishing quality-related work activities and performing required inspection and tests. These procedures reference applicable drawings, specifications, codes and standards. The Midland Project Quality Assurance Department reviews field inspection plans or inspection procedures prior to implementation."

B&W's withdrawal and storage of piping materials FCP 397, states, in part, "Receive and inspect materials withdrawn in Seg 010 per 9-QPP-108. Verify material has sufficient identification per 9-MR-100. Material is to be tagged in accordance with 9-QPP-115. Place material into bin or rack as applicable and identify location of material onto Attachment A."

Contrary to the above, the licensee issued an untagged valve, Serial Number 77855, to a welding fabrication area on December 1, 1982. As a result, there was no documentation as required by FCP 397.

This is a 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.

MAR 04 1983

Dated

Original signed by R. F. Warnick

R. F. Warnick, Director  
Office of Special Cases