

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 October 12-November 12, 1982, and in accordance with the NRC Enforcement policy (10 CFR 2, Appendix C), published in the Federal Register (47 FR 9987) dated March 9, 1982, the following violation was identified:

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

ITT Grinnell Industrial Piping, Inc. ASME Quality Assurance Manual, QCF-4.1, Process Control, Revision 7, states in part that the field engineer shall submit the field planner to the Quality Control Documentation Supervisor for review and approval of adequate instructions and inclusion of all required procedures for work to be performed and adherence to specification requirements.

Contrary to the above, field planner SB-400 for ASME Boiler and Pressure Vessel Code, Section 3, Class 3, Service Water Piping, was not submitted to the Quality Control Documentation Supervisor for review and approval. As a result, the field planner had been released by engineering for fabrication and installation with welding control and material requirements not correctly specified.

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.