

Appendix

NOTICE OF VIOLATION

Union Electric Company

Docket No. 50-483

As a result of the inspection conducted on November 1-5, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion VII states in part, "Measures shall be established to assure that purchased material, equipment, and services, ... conform to the procurement documents".

Paragraph C.3 of Enclosure B to Union Electric Company letter number UL NRC-271, dated July 5, 1978 states, "Receipt inspection or performance testing will verify that material, equipment and services pertaining to the site related portions of the fire protection system conform to procurement documents".

Contrary to the above:

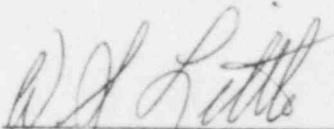
1. Missile resistant door number 36042 has not been tested in accordance with Union Electric Company Procurement Specification 10466-A-076, Revision 2, Paragraph 5.1.2.(e), in that no acceptable documentation was available for the inspectors review to indicate that this door met the test requirements of ASTM E-152 for a Class A (3 hour fire rating) doors, in that the manufacturer stated that no tests had been performed on this type door. No permanently affixed fire-rating label was observed on the door by the inspectors.
2. Fire doors numbered 4, 5 and 33011 failed to meet the acceptable criteria in accordance with design package 23, Drawing No. 8600-X-8846, Revision 3, in that no documentation was available nor were labels affixed for the inspectors review to indicate that these doors conformed to U.L. requirements as required by paragraph 5.8 of Specification No. 4645-23A, Revision 1.

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.

Dated

3/15/83

  
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W. S. Little, Chief  
Engineering Programs Branch