

Appendix

NOTICE OF VIOLATION

Public Service Indiana

Docket No. 50-546

Docket No. 50-547

As a result of the inspection conducted on July 1 - August 31, 1983, 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 XV, states in part, "Measures shall be established to control materials, parts, or components which do not conform to requirements ... measures shall include, as appropriate, procedures for identification, documentation, segregation, disposition, and notification to the affected organizations."

Marble Hill Safety Analysis Report, Section 17.1.15, states in part, "The following provisions are necessary for acceptance of principal contractor and contractor quality assurance programs by PSI: (a) Control of the identification, documentation, segregation, review, disposition, and notification of affected organizations of nonconformance of materials, parts, components or services. (b) Documentation identifies the nonconforming items; describes the nonconformance, the disposition of the nonconformance."

Contrary to the above, the HVAC contractor identified a nonconforming condition - a linear indication on an I beam column located in the containment at the 383' level at 16° 30' azimuth - but failed to document the noncompliance, or notify the licensee of the nonconformance and disposition the nonconforming condition in accordance with procedural requirements.

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.

Date

R. C. Knop, Chief
Projects Branch No. 1