

APPENDIX A
NOTICE OF VIOLATION

Rochester Gas & Electric Corporation
R. E. Ginna Nuclear Power Plant

Docket No. 50-244
License No. DPR-18

As a result of an inspection conducted on March 27-30, 1984, and in accordance with the revised NRC Enforcement Policy (10 CFR 2, Appendix C), published in the Federal Register on March 8, 1984 (49FR8583), the following violation was identified:

10 CFR 50, Appendix B, Criterion XIV requires that measures shall be established to indicate the status of inspections and tests performed upon individual items of the nuclear power plant. These measures shall provide for the identification of items which have satisfactorily passed required inspections and tests, where necessary to preclude inadvertent bypassing of such inspections and tests. The R. E. Ginna Nuclear Power Plant Quality Assurance Program requires that the status change of equipment and systems be indicated in accordance with established rules. It further requires that procedures be established to indicate the status of inspections and tests of component and system modifications.

Contrary to the above, on or before March 27, 1984 measures were not established to preclude inadvertent bypassing of inservice inspections of modified components and systems which are required to be included in the facility Inservice Inspection Program in that no provisions exist to assure added welds are incorporated into the ISI program.

This is a Severity Level IV violation (Supplement 1).

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