

Appendix

NOTICE OF VIOLATION

Union Electric Company
Callaway, Unit 1

Docket No. 50-483

As a result of the inspection conducted on September 25-27 and October 2-3, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B, Criterion V, as implemented by the Union Electric Quality Assurance Manual, requires that activities affecting quality be prescribed by documented procedures which shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished.

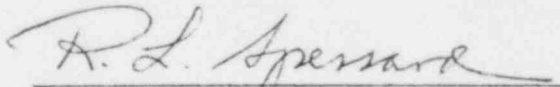
Contrary to the above:

1. The procedure for evaluation of level V (commercial grade) commodities, WEP-ZZ-00001, did not provide complete guidance for the justification of commercial grade purchases.
2. The procedure for procurement, APA-ZZ-00400, did not provide adequate guidance to ensure that the appropriate quality characteristics were verified upon receipt as required by ANSI N45.2.13-1976.

This is a Severity Level V (Supplement I).

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.

10/12/84
Dated


R. L. Spessard, Director
Division of Reactor Safety