

Appendix

NOTICE OF VIOLATION

Union Electric Company

Docket No. 50-483

As a result of the inspection conducted on June 11 through July 13, 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 SNUPPS Quality Assurance Programs for Design and Construction, Section 17.1.5, and Startup Administration Instruction, SAI-5, requires that activities affecting quality be performed in accordance with documented instructions and procedures of a type appropriate to the circumstances.

Contrary to the above, preoperational test CS-03NE01, Rev. 1, Diesel Generator Electrical Test was not performed as required by the procedure in that the required period of time between data sheet entries was not observed during the thirty-five start sequence. Test log entries were not sufficient to ensure that the requirements of Regulatory Guide 1.108 for valid tests had been met. Further, the Joint Test Group (JTG) failed to recognize this discrepancy or evaluate it for its impact on the acceptability of the results package.

This is a Severity Level V 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.

JUL 30 1984

Original Signed by R. L. Spessard

Dated

R. L. Spessard, Director
Division of Reactor Safety