

APPENDIX A

NOTICE OF VIOLATION

Public Service Company of New Hampshire
Seabrook Unit 1

Docket No. 50-443
License No. CPPR-135

As a result of the inspection conducted on August 27-October 26, 1984, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 8, 1984 (49 FR 8583) the following violation was identified:

10CFR50, Appendix B, Criterion XVII and the Seabrook Station FSAR, Section 17.1.1.17, require that records be maintained to furnish evidence of activities affecting quality, to include the results of work performance and material analyses. In accordance with Appendix B Criterion IX, the work performance of special processes shall be accomplished to meet applicable criteria. UE&C Engineering Change Authorization (ECA) 01/2374 specified certain of those criteria required for adequate bolt installation in the steam generator lower lateral support members. In accordance with Appendix B Criterion VIII, item material identification (eg: heat numbers) shall be maintained on records traceable to the item. UE&C disposition to a contractor nonconformance report, documenting the lack of heat number traceability for certain steam generator lateral support member parts, required revision to the supplier's quality release records.

Contrary to the above, as of October 26, 1984, the records documenting work performance and material traceability for the steam generator lateral support members were inadequate, in that:

- (1) documented evidence was not available to substantiate complete compliance with the criteria of ECA 01/2374.
- (2) supplier quality release records had not been revised to document complete item heat number traceability to the material test results.

This is a Severity Level V Violation (Supplement II).

Pursuant to the provisions of 10 CFR 2.201, Public Service Company of New Hampshire is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the corrective steps which have been taken and the results achieved; (2) the corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

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