

APPENDIX A
NOTICE OF VIOLATION

Based on the results of the NRC inspection conducted on August 1-3 and 8, 1977, it appears that certain of your activities were not conducted in full compliance with conditions of your NRC Construction Permit No. CPPR-147 as indicated below:

1. Rigging and Hauling of Reactor Cavity Sump Liner Plate Assembly Was Performed Without a Procedure

10 CFR 50, Appendix B, Criterion V states in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings."

Contrary to the above, Daniel International and Chicago Bridge and Iron Company, moved, on or about July 28, 1977, the Reactor Cavity Sump Liner Plate Assembly into its final location without a procedure.

This is an infraction

2. Constructor Audit Reports Do Not Contain Information Required By ANSI N45.2.12

10 CFR 50, Appendix B, Criterion XVIII, AUDITS, states in part, "Audit results shall be documented and reviewed"

ANSI N45.2.12 (Draft 3, Rev. 4), paragraph 4.4, "Reporting," states in part, "An audit report shall be written . . . which provides:

- 4.4.1 Description of audit scope
- 4.4.2 Identification of auditors
- 4.4.3 Persons contacted during pre-audit, audit, and post audit activities
- 4.4.4 A summary including an evaluation statement regarding the effectiveness of the quality assurance program elements which were audited."

Contrary to the above, Daniel International site audit reports do not contain this information.

This is a deficiency.