

Appendix A

NOTICE OF VIOLATION

Based on the results of the NRC inspection conducted on March 13-17, 1978, it appears that certain of your activities were not conducted in full compliance with the conditions of your NRC Construction Permit No. CPPR-147 as indicated below:

Failure to Follow Procedures

10 CFR Part 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."

1. Use of Incorrect Form to Record Test Data

Daniel Procedure QCP-I-04, Appendix A, paragraph 6.14, Exhibit N- "Test of (Non-Shrink) Expansive Grout" is designated as the form for reporting test data of compressive strength of grout cubes.

Contrary to the above:

The results of compressive strengths of Grout Mix 51-D-1A, Cube ID # D-008A, B and C (Set # 181) used in Tendon Gallery Wall Placement OC221-W01 and 2 were reported on a form for recording results of compression tests for concrete cylinders.

2. Use of an Unapproved Form to Record Test Data

Daniel Procedure QCP-I-04, paragraph 4.2.2 requires that the results of specified grout compressive strength tests be reported on an approved form.

Contrary to the above:

The results of compressive strengths of Grout Mix 42-C-1AN, Cube ID # C-029A, B and C (Set # 417) used in Control Building Wall Placement OC311-W03 were recorded on an unapproved form.

3. Failure to Document Nonconformance

Section B-9, paragraph 9.2.2.2 of the SNUPPS Standard Quality Assurance Manual requires that occurrences of nonconforming items shall be documented.

Contrary to the above:

Failure of the compressive strength test results of the grout mixes for the two above placements (Cube Nos. C-029A, B and C and D-008A, B and C) to conform to the limit specified in ASTM C109-73, paragraph 10 (in that the individual strength differences were exceeded) was not documented as a nonconformance.

This is an infraction.