

APPENDIX A

NOTICE OF VIOLATION

Niagara Mohawk Power Corporation
Nine Mile Point Unit 2

Docket No. 50-410
License No. CPPR-112

As a result of the inspection conducted on July 30-September 6, 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 violations were identified.

1. 10 CFR 50, Appendix B, Criterion X and XV, and the Nine Mile Point, Unit 2 PSAR, Sections 17.D.3.11 and 17.D.3.16, require that an inspection program be implemented to verify the conformance of hardware installations to design requirements and further that instances of nonconforming conditions shall be identified for evaluation and disposition in accordance with established procedures. Stone and Webster Engineering Corporation procedure QS 15.1 defines the nonconformance and disposition report to be the appropriate vehicle to document situations in which engineering evaluation and disposition is required.

Contrary to the above, the licensee was informed on September 6, 1984, that inadequate vendor inspection had been conducted on the ASME Service Water strainers 4A through 4F as the strainer top bolts were not fully engaged in accordance with ASME ND-4711 and the component N-2 data reports. The nonconforming condition had been identified to Stone and Webster Engineering Corporation and an erroneous disposition had been provided by engineering on an interoffice correspondence in lieu of the requisite nonconformance and disposition report.

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

2. 10 CFR 50, Appendix B, Criterion V and the Nine Mile Point Unit 2 PSAR Section 17.D.3.6 state that activities affecting quality shall be accomplished in accordance with documented procedures. Stone and Webster Engineering Corporation specification 7201 defines the maximum allowable exposure times for welding electrodes.

Contrary to the above, on August 2, 1984, field issued weld material within portable rod oven 316 was identified to have been nonconforming as the maximum exposure time had elapsed.

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

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Pursuant to the provisions of 10 CFR 2.201, Niagara Mohawk Power Corporation is hereby required to submit to this office within 30 days of the date of the letter transmitting this Notice, a written statement of explanation in reply to item 1 including: (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 time.

As noted in paragraph 11 of this report your extensive corrective actions in response to item 2 of Appendix A precludes any further response at this time.