

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 December 24, 1984 - February 1, 1985 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 III and the Nine Mile Point, Unit 2 PSAR, Appendix D.3.4 require that design documents specify the appropriate quality standards and that design changes be subject to design control measures commensurate with the original design. Stone and Webster Engineering Corporation Procedure EAP-3.6 requires that the QA category of drawings and specifications be reviewed against the QA category documented within FSAR section 3.2 for consistency. The Nine Mile Point FSAR sections 3.2 and 9.1.4 specify that the Refueling Equipment Platform be a QA Category I item.

Contrary to the above, on January 4, 1985, it was determined that inadequate design control measures have been procedurally implemented by Stone and Webster Engineering Corporation, as Engineering and Design Coordination Report C91328 was issued which documented that the Refueling Equipment Platform was a QA Category II structure.

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

2. 10 CFR 50, Appendix B, Criterion III and X and the Nine Mile Point, Unit 2 PSAR, Appendix D.3.4 and D.3.11 require that design control measures be established to provide the necessary level of design review and that inspection be performed to verify the installation conformance to the design drawings. Stone and Webster Engineering Corporation procedure EAP 5.4 requires that drawings be reviewed for technical adequacy. Stone and Webster Engineering Corporation procedure QAIP N20P413LFA001 requires that HVAC support inspections be conducted to verify conformance to the design drawings.

Contrary to the above, on January 10, 1985, it was determined that the design drawings for support DSA-1360 depicted inconsistent design information and the installed tension brace of support DSA-1360 exceeded the angular tolerance identified by the design drawings.

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

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PDR ADOCK 05000410  
Q PDR

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 include: (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.