## Appendix

## NOTICE OF VIOLATION

American Electric Power Service Corporation Docket No. 50-315

As a result of the inspection conducted on May 21, 1985 through June 24, 1985 and in accordance with the General Policy Procedures for NRC Enforcement Action (10 CFR Part 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B Criterion III "Design Control" requires design changes, including field changes, be subject to design control measures commensurate with those applied to the original design. This requirement is implemented, in part, at Paragraph 10.4.3 of licensee procedure PMI-5040 "Design Change Control Program", which states that if a design change cannot be installed within the tolerance provided, work must stop pending specified reviews and approvals.

Contrary to the above, during the performance of a design change under RFC 01-2764 the licensee implemented field changes without the required reviews and approvals when tie-rods were placed differently from that shown on the only applicable drawing; further, when the tolerance of drawing 12-3434A-4 for one-half inch grout between baseplate and floor could not be met, work was not stopped, nor were the specified reviews and approvals performed.

This is a Level IV violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violation; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

7.23.85

N. J/ Chrissotimos, Chief Reactor Projects Branch 2

Dated