

Appendix

NOTICE OF VIOLATION

Union Electric Company

Docket No. 50-483

As a result of the inspection conducted on March 10 through May 27, 1985, and in accordance with the General Policy and Procedure for NRC Enforcement Actions (10 CFR Part 2, Appendix C), the following violation was identified:

10 CFR Part 50, Appendix B, Criterion V "Instructions, Procedures, and Drawings" states, in part, "Instructions, procedures or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

The Callaway Operations Quality Assurance Program (OQAP) Section 17.2.5 states, in part, "The OQAP shall control activities affecting quality by providing measures for:

1. preparation of procedures, instructions, specifications, drawings or checklists of a type appropriate to the activity and its importance to safety;
2. provisions for the inclusion in these documents of quantitative and qualitative acceptance criteria for verifying that an activity has been satisfactorily accomplished."

The Callaway Operations Quality Assurance Program Section 17.2.10 "Inspection" states, in part, that "the qualification of QC...personnel shall be defined in three levels of capability which are not limiting with regard to company position and as described in ANSI N45.2.6. ...In instances where the education and experience recommendations of ANSI N45.2.6 are not met by QC personnel, UE shall demonstrate by documented results of written examinations and evaluations of actual work proficiency that individuals possess comparable or equivalent competence."

Contrary to the above, as of February 8, 1985, the licensee's QC procedures did not provide adequate quantitative or qualitative acceptance criteria for certification of quality control inspectors in instances where the education and experience recommendations of ANSI N45.2.6 were not met in the following respects:

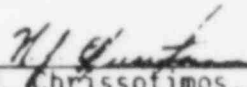
1. the work experience used to satisfy experience and education requirements; and
2. documented evaluation of actual work experience

This is a Severity Level IV violation (Supplement I).

The inspection showed that licensee action had been taken to correct the violation and to prevent recurrence. Consequently, no reply to this violation is required and we have no further questions regarding this item.

Dated

10-3-85

  
\_\_\_\_\_  
N. J. Chrissotimos, Chief  
Projects Branch 2