

ENCLOSURE 1

NOTICE OF VIOLATION

Alabama Power Company
Farley

Docket No. 50-348
License No. NPF-2

The following violations were identified during an inspection conducted on July 29 - August 2, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50, Appendix B, Criterion X, as implemented by paragraph 17.2.10 of the Farley FSAR, requires, in part, that a program for inspection of activities affecting quality be established and implemented to verify conformance with procedures and that inspections be performed by individuals other than those who performed the activity being inspected. 10 CFR 50.55a(g) requires, in part, that components classified as ASME Code classes 1, 2, and 3 meet the requirements set forth in ASME Section XI. Paragraph IWA-4000 of the 1974 Edition of ASME Section XI requires that a QA program (NA-4000) be documented and maintained for repairs and modifications. Paragraph NA-4133.10 of subsection NA of the 1984 Edition of ASME Section III requires that in-process inspections be performed to assure conformance with procedures and that the inspections be performed by persons other than those who performed the activity being examined. In addition, such persons are not to report directly to the immediate supervisors who are responsible for the work to be performed. Paragraph 17.2.10 of the FSAR requires, in part, that maintenance activity inspections include the original inspection requirements, including visual examinations to determine material and assembly integrity, cleanliness, critical dimensions, and compliance with work procedures.

Contrary to the above, activities affecting quality were not independently in-process inspected to assure compliance with procedures in that class 1 and 2 pipe welds covered by Maintenance Work Request Nos. 94322, 88067, and 84604 did not receive the independent in-process inspections (fit-up, final visual, etc.) performed on the original welds.

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

2. 10 CFR 50, Appendix B, Criterion V, as implemented by Section 17.2.5 of the Farley FSAR, requires, in part, that activities affecting quality shall be prescribed by documented instructions, procedures, and drawings and shall be accomplished in accordance with these instructions, procedures and drawings. Paragraph 3.6.1 of procedure ISI-8, Revision 07, the applicable procedure for visual inservice inspection (ISI) of class 1 and 2 pipe supports, requires that hangers having calibrated load indicators have the scale reading recorded. Paragraph 4.10 of procedure FNP-1-STP-157.0, Revision 1, the applicable procedure for control of ISI, requires that support settings of constant and variable spring type hangers be verified.

Contrary to the above, during the last outages, activities affecting quality were not accomplished in accordance with prescribed procedures in that, for Class 2 pipe support spring hangers "A" on ISO ALA-221 and "F" on ISO ALA-218, the support settings were not recorded and verified.

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

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: AUG 27 1985