

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority

License Nos. CPPR-91
CPPR-92

Based on the results of the NRC inspection conducted on September 6-8, 1978, it appears that certain of your activities were not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in our correspondence to you dated December 31, 1974.

Criterion V of Appendix B to 10 CFR 50, as implemented by the FSAR, paragraph 17.1A.5, requires in part that, "Activities affecting quality shall be prescribed by documented instructions, procedures," The site procedure for the control of cleanliness for fluid systems is QCP 4.10, Appendix E. Paragraph 6.2.2.2 of this procedure requires that "Class B (Nonaccessible Surfaces)" piping be assembled and cleaned in "clean areas". In addition, paragraph 6.3.5.1 of the procedure requires that piping be inspected for cleanliness prior to removing from storage and the cleanliness verification documented on the operation sheet.

Contrary to the above requirements, on September 7, 1978, the inspector found that piping is not being erected in "clean areas", as defined by QCP 4.10 and that cleanliness verification is not being performed prior to removal from storage.

This is an infraction.

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