

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority

License No.: CPPR-91

Based on the results of the NRC inspection conducted on December 12-15, 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.

10 CFR 50, Appendix B, Criterion V, as implemented by Watts Bar FSAR Section 17.1A.5, states in part that "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings ... and shall be accomplished in accordance with these instructions, procedures or drawings." Inspection and documentation requirements of TVA Procedure WBNP-QCP 4.8 Paragraph 6.5.2.A require in part "Verification that only certified materials are used. This includes bolting materials when specified on EN DES drawings ...".

Contrary to the above, although fixed pipe support numbers 1-63-124, 1-63-125 and 1-63-126 had been welded rather than bolted, operations sheets for support inspection had verification signatures showing that the correct bolting material had been used. Welding of the supports was an acceptable method of mounting.

This is an infraction.

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