

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority  
Phipps Bend Unit 1 and 2

License Nos. CPPR-162  
& CPPR-163

Based on the NRC inspection April 29 to May 2, 1980, certain of your activities were apparently not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in correspondence to you dated December 31, 1974.

As required by 10 CFR Appendix B Criterion V and implemented by Phipps Bend PSAR Paragraph 17.1A.5, activities affecting quality shall be prescribed by documented procedures and shall be accomplished in accordance with those procedures. Phipps Bend Construction Engineering Procedure CEP 8.03 Revision 10, "Control of Welding Materials", paragraph 3, requires Welding Material Requisition (WMR) forms to be completed and to include the welder's signature, foreman's signature, issue date and return due time. CEP 8.03, paragraph 6, requires all electrode oven thermometers to be calibrated. CEP 12.01, Revision 6, "Control of Measuring and Test Equipment", paragraph 2.4, requires measuring and test equipment that is not calibrated, not to be used until calibrated and to be so tagged.

Contrary to the above, on April 29 to May 2, 1980, the following examples were noted:

1. The site did not have a documented procedure, to control submerged arc welding flux, available to personnel accomplishing that activity.
2. Approximately 15 WMR forms were completed with missing or incorrect issue dates, missing return time or printed welder and foreman names vice signatures.
3. Two welding electrode issue oven thermometers were not calibrated and were not properly tagged.

This is an infraction. A similar item was brought to your attention in our letter dated July 11, 1979.

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