

APPENDIX A

NOTICE OF VIOLATION

Alabama Power Company

License No. CPPR-86

Based on the NRC inspection July 8-17, 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 50 Appendix B, Criterion V, "Activities affecting quality shall be prescribed by documented...procedures...and shall be accomplished in accordance with these...procedures...". The accepted Quality Assurance Program, Chapter 11, Paragraph 11.4.1 states in part "The test program is to be identified, documented, scheduled, and accomplished in accordance with controlled procedures".

1. Startup Standard 6, Paragraph 5.6.4 states in part "The Official Test copy of the procedure, including all approved modifications, will be followed in performing the test." Test Procedure 064-5-017, RCS Leak Rate Preoperational Test Paragraph 8.1 requires an inspection for system leakage and elimination of minimization of such leakage prior to conducting the test.

Contrary to the above, during the performance of test procedure 064-5-017 an inspection for system leakage and elimination of minimization of such leaks was not completed prior to the official leak test.

2. Startup Standard 6, Paragraph 5.6.6 states in part "...When it becomes necessary to revise a data entry, due to an entry error or any other reason, the entry originally entered will be struck through and the correct or revised data entered above, below, or beside the original entry. The revision will be initialed and dated by the person making the revision."

Contrary to the above, during the performance of Test Procedure 064-5-015 RTO/Thermocouple Cross Calibration Preoperational Test, corrections to data in data sheets 3, 6, 7, 8, 12, 13, 14, and 15 were not properly lined through, initialed, and dated.

This is a deficiency.

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