

APPENDIX A
NOTICE OF VIOLATION

Tennessee Valley Authority
Phipps Bend 1, 2

Docket Nos. 50-553 & 50-554
License Nos. CPPR-162 & CPPR-163

As a result of the inspection conducted on March 18-20, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violation was identified.

10 CFR 50, Appendix B, Criterion V requires that activities affecting quality shall be prescribed and accomplished in accordance with procedures. TVA procedure CEP 6.01, paragraph 2.2, requires the Document Control Unit (DCU) to issue drawing revisions and the appropriate engineering units and craft foreman upon receipt of a drawing revision to return the superceded drawing or title block of the superceded drawing to DCU.

Contrary to the above, control of revisions on drawing numbers R1-AM01-1, R7 and 3TE1426-RF-01, R2 were not met in that:

- a. For drawing R1-AM01-1, R7; superceded revisions 5 and 6 were not returned to DCU by the steam fitter sketch foreman; revision 7, the current revision, was not issued to the iron worker structural foreman, iron worker rodbuster foreman and the reinforcing bar yard foreman.
- b. For drawing 3TE1426-RF-01, R2; the turbine building steam fitter foreman returned the title block on revision 1 to DCU on 1/22/81 under a lost document request and had not received revision 2, the current revision.

This is a Severity Level V Violation (Supplement II.E).

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within twenty-five days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violation; (2) the reasons for the violation 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. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation.

APR 10 1981

Date: _____

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