

APPENDIX A
NOTICE OF VIOLATION

Tennessee Valley Authority
Harstville

Docket No. 50-518
License No. CPPR-150

As a result of the inspection conducted on May 12-15, 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 by documented procedures and instructions and shall be accomplished in accordance with these procedures and instructions. Attachment C to procedure QAP 15.1 in the TVA Division of Construction Program QA Manual requires TVA NCR's to be written within approximately three working days of identification of a defect or deficiency.

Contrary to the above:

1. Hartsville site procedure CEP 15.03, "Control of Nonconformances" does not address the timeliness of identification requirements stated in QAP 15.1 of the TVA Division of Construction Program QA Manual.
2. The omission of anchor rods and stiffener plates from the A-1 reactor building drywell frame 10 was discovered in December 1980 and was not identified as an NCR on nonconformance report HNPA-141 until May 5, 1981.

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 thirty 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.

Date: _____