

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority

License No. DPR-52

Based on the results of the NRC inspection conducted on August 15-18, 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.

- A. Criterion XVII of Appendix B to 10 CFR 50 requires that sufficient records be maintained to furnish evidence of activities affecting quality. Standard Practice BFA-8, in its implementation of this criterion, establishes the qualifications that quality assurance records shall have.

Contrary to the above, various examples of undated and unsigned changes to quality assurance records were identified in the documentation of refueling test instruction results for RTI's 4, 5, 13, 22 and 26 performed subsequent to the May/June 1978 core refueling.

This item is a deficiency.

- B. Technical Specification paragraph 6.3.A requires, in part, that surveillance and testing requirements be performed by adherence to detailed procedures that have been prepared and approved for the activity in question. Paragraph 4.0, "Surveillance Instruction content," of Section 4.5, Part II, of the Operational Q/A Manual, in its implementation of the Technical Specification requirement for the preparation of surveillance testing procedures, requires, in part, that the procedures contain a statement of the surveillance requirements and that performance of these requirements should provide assurance that the Technical Specifications relating to the system being tested are satisfied.

Contrary to the above, performance of LPRM Calibration Procedure S.I.4.1.B-3, as presently written, does not provide assurance that the Technical Specifications relating to the Local Power Range Monitor System as specified in Table 4.1.B and Section 1.V.1 of the Technical Specifications are satisfied.

This is a deficiency.

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