

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority

License Nos. CPPR-72  
CPPR-73

Based on the results of the NRC inspection conducted on September 25-29, 1978, it appears that one of your activities was not conducted in full compliance with NRC requirements as indicated below. This item has been categorized as described in our correspondence to you dated December 31, 1974.

Criterion XVIII of Appendix B to 10 CFR 50, as implemented by commitments set forth in the FSAR Section 17, paragraph 17.1.18 specifies in part, that ". . . audits shall be carried out to verify compliance with all aspects of the quality assurance program . . . . Audit results shall be documented.

Contrary to the above requirements, the inspector found that Quality Assurance Unit Audits of the Construction site organization, the site quality assurance program and site audits have not been documented.

This is a deficiency.

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