

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority

License Nos. CPFR-72
CPFR-73

Based on the results of the NRC inspection conducted on October 25-27, 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.

Criterion XVII of Appendix B to 10 CFR 50, as implemented by the FSAR, Paragraph 17.1A.17, requires in part, "Sufficient records shall be maintained to furnish evidence of activities affecting quality. TVA procedure SNP-CP-No. W-1, Rev. C, Paragraph 7 requires "A daily log of holding oven temperatures shall be maintained. Temperatures shall be recorded at the beginning and at the mid-point of each shift during which material is issued from the oven."

Contrary to the above requirements, the following was observed:

On October 26, 1978, during inspection of the turbine building rod issue station, the inspector noted that only one rod oven temperature check was logged on October 20, 1978, October 21, 1978 and October 25, 1978. In addition, no oven temperature check had yet been logged on October 26, 1978, at the time of the inspection which was 1:50 p.m. Temperatures logged on either side of the missed entries were listed as satisfactory and a check on October 26, 1978, at 1:55 p.m. was satisfactory.

This is a deficiency.

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