

APPENDIX A
NOTICE OF VIOLATION

Tennessee Valley Authority
Hartsville A1 and A2

Docket Nos. 50-518 & 50-520
License Nos. CPPR-150 & CPPR-152

As a result of the inspection conducted on July 20-23, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified.

10 CFR 50, Appendix B, Criterion V as implemented by the PSAR Section 17.1A.5 requires that activities affecting quality be accomplished in accordance with documented instructions, procedures, or drawings. Receiving, Storage and Preventive Maintenance Inspection Manual (RS&PMI), Revision 7 contains the instructions used for storage and preventive maintenance of materials and equipment.

The following activities affecting quality were not accomplished in accordance with documented procedures:

1. RS&PMI Manual, Section 6TD, paragraph 2 requires a monthly inspection be performed to verify that material which has exceeded its shelf life is discarded.

Contrary to the above, several gallons of protective coatings stored in warehouse "CWL" had exceeded the manufacturer's specified shelf-life with no hold tags or Quality Control Investigation Reports documented.

2. RS&PMI Manual, Section 6QC, paragraph 1 requires that PVC conduit be stored in bundles out of direct rays of sun.

Contrary to the above, PVC conduit located in the east issue laydown yard was stored in direct sunlight.

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

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. Consideration may be given to extending your response time for good cause shown.

Date: August 12, 1982

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