

APPENDIX A
NOTICE OF VIOLATION

Tennessee Valley Authority
Bellefonte 1 and 2

Docket Nos. 50-438 & 50-439
License Nos. CPPR-122 & CPPR-123

As a result of the inspection conducted on November 8-10, 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 Bellefonte FSAR Section 17.1A.5, requires in part that activities affecting quality shall be prescribed by documented instructions, procedures or drawings and shall be accomplished in accordance with these instructions procedures and drawings. TVA procedure OEDC 15 QA I-1, Rev. 1, "Determining Reporting And Correcting Conditions Adverse To Quality", requires action to prevent recurrence of significant conditions adverse to quality be promptly determined and documented.

Contrary to the above, action to prevent recurrence of the significant condition reported by CDR 50-439/81-23 and 50-438/82-16, Lack of Rebar at Main Steam Flued Head, was not determined until 13 months after the item was identified and was not completed and documented until 15 months after the item was identified.

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 violations; (2) the reasons for the violations 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: November 29, 1982