

APPENDIX A
NOTICE OF VIOLATION

Tennessee Valley Authority
Bellefonte

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

As a result of the inspection conducted on February 14 - 18, and February 28 - March 4, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

- A. 10 CFR 50, Appendix B, Criterion XVII as implemented by TVA-Bellefonte FSAR Section 17, Paragraph 17.1.B.17, requires in part that sufficient records shall be maintained to furnish evidence of activities affecting quality. The records shall include data such as qualification of personnel. Bellefonte QCP 2.3, Paragraph 8.3 requires that records of personnel must be completed and maintained for previous certification and experience.

Contrary to the above, sufficient records affecting quality such as qualifications of QC personnel were not being maintained in that the records of five QC inspectors did not contain supportive documentation to past experience.

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

- B. 10 CFR 50, Appendix B, Criterion V as implemented by TVA-Bellefonte FSAR Section 17, Paragraph 17.1.B.5, requires in part that activities affecting quality be accomplished in accordance with instructions, procedures, or drawings. Bellefonte QCP 6.9, Paragraph 7.1.d requires valves to be installed with the operator in the proper direction and attitudes as shown on the location drawing.

Contrary to the above, activities affecting quality were not being accomplished in accordance with documented instructions, procedures or drawings in that QC accepted valve nos. 1KC-VTAC-44A and 1KC-1FCV-313A were not installed with the operator in the proper direction and attitude as shown on the location drawing.

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

- C. 10 CFR 50, Appendix B, Criterion V as implemented by TVA-Bellefonte FSAR Section 17, Paragraph 17.1.B.5, requires in part that activities affecting quality be accomplished in accordance with instructions, procedures or drawings. Bellefonte QCP 6.3, Paragraph 6.2.e, item 2, requires that embedded anchor bolts be tightened per EN DES requirements and various equipment drawings give the appropriate details required.

Contrary to the above, activities affecting quality were not being accomplished in accordance with documented instructions, procedures or drawings in that in the foundation attachment areas of four tanks, four

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loose nuts were found, a washer was missing, two washers were not dimensioned per detail drawing, a neoprene pad was not installed per drawing and a clearance for the sliding end of one foundation did not meet drawing requirements.

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: APR 12 1983