

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Bellefonte 1

Docket No. 50-438
License No. CPPR-122

The following violations were identified during an inspection conducted on February 1-29, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50, Appendix B, Criterion XVI and the accepted QA Program (TVA-TR-75-1A, Rev. 5) Section 17.1A.16 requires in part that be established to assure that measures be established to assure that conditions adverse to quality such as deficiencies, deviations and nonconformances are promptly identified and corrected.

Contrary to the above, measures were not established to assure that conditions adverse to quality were promptly identified and corrected in that in a response to a licensee identified item BLRD-50-438/82-66, 74 inaccessible welds (18% of total) on cable tray supports in an area of Unit 1 were neither identified nor evaluated to see if the welds would have to be corrected.

This is a Severity Level IV violation (Supplement II).

2. 10 CFR 50, Appendix B, Criterion V and the accepted QA program (TVA-TR-75-1A, Rev. 5) section 17.1A.5 requires in part that activities affecting quality shall be prescribed by procedures and shall be accomplished in accordance with these procedures. Bellefonte QCP-10.7, paragraph 6.1.11 states in part that the Responsible Engineering Unit evaluates revised design drawings to determine if changes are required to the existing records.

Contrary to the above, activities affecting quality were not accomplished in accordance with approved procedures in that three electrical cable tray supports had their configuration modified by a drawing revision but the previously finalized QC inspection records had not been invalidated as required by QCP-10.7.

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

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 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.

8405300261 840503
PDR ADOCK 05000438
Q PDR

Tennessee Valley Authority
Notice of Violation

2

Docket No. 50-438
License No. CPPR-122

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: MAR 20 1984