

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Bellefonte 1 and 2

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

The following violation was identified during an inspection conducted on April 3-6, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion V as implemented by Bellefonte PSAR Section 17.1A.5, requires in part that activities affecting quality shall be prescribed by documented instructions, procedures, and drawings and shall be accomplished in accordance with these instructions procedures and drawings. Procedures BNP-QCP-10.4, EN DES-EP 1.26 and ENDES - EP2.02 require that nonconformances be evaluated for significance and reportability to the NRC under 50.55(e) criteria. Procedures BN-QCP-10.4, R10 and ENDES - ER1.2.6 indicate an item shall be classified as significant if it requires or meets one or more of the following:

- a. Any item or condition requiring extensive redesign, repair, or rework
- b. Any item or condition which if uncorrected, could adversely affect the safety of operations of the plant, or could have generic implications at other TVA nuclear plants
- c. Repetitions of a particular nonconformance. Repetitious nonconformances for an activity where a small rejection rate is considered normal or administrative matters such as late arrival of records from suppliers may not necessarily require upgrading unless the nonconformances are numerous.

Contrary to procedure requirements, nonconformance number 1885 involving numerous failures of 3/4 inch expansion shell anchors in the control building M and P line walls was not classified as significant. Failure of the expansion shell anchors will require extensive rework. Failure of the anchors could lead to failure of safety systems being supported by the anchors. The failure of the expansion anchors is a repeat of the same problem identified in nonconformance number 1381. Nonconformance number 1381 which also involved numerous failures of expansion shell anchors in the M and P line walls of the control building was classified as significant and was reported to NRC Region II as reportable under 10 CFR 50.55(e) criteria.

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

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Tennessee Valley Authority
Notice of Violation

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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.

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: APR 24 1984