

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Bellefonte

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

The following violation was identified during an inspection conducted on July 1 - 31, 1984. The Severity Level was 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 FSAR Section 17, paragraph 17.1A.5, requires that activities affecting quality be accomplished in accordance with documented procedures and drawings. Bellefonte QCP-6.1, paragraph 6.1 requires the responsible Mechanical Engineering Unit representative to inspect embedded sleeves and piping during and after the installation activity for general conformance with detailed design drawings. Drawing No. 3AW-0594-PT-07 Rev. 9 shows the location of floor penetrations (sleeves).

Contrary to the above, activities affecting quality were not accomplished in accordance with QCP-6.1 and drawing 3AW-0594-PT-07 Rev. 9 in that four floor penetrations required by the drawing were not added in two concrete pours, Card Nos. 9281 and 9385, and these pours were accepted by the Mechanical Engineering Unit.

This is a Severity Level V 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 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.

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: AUG 23 1984

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