## ENCLOSURE 1

## NOTICE OF VIOLATION

Tennessee Valley Authority Bellefonte Units 1 and 2

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

The following violation was identified during an inspection conducted on December 1, 1986 - January 31, 1987. The Severity level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion VII, and the accepted QA Program (TVA-TR-75-1A, Rev. 8) Section 17.1.A.7, requires in part that measures shall be established to assure that purchased material or equipment, whether purchased directly or through contractors and subcontractors, conform to the procurement documents. These measures shall include provisions, as appropriate, for source evaluation and selection, objective evidence of quality furnished by the contractor or subcontractor, inspection at the contractor or subcontractor source, and examination of products upon delivery.

Contrary to the above measures were not adequate to assure that purchased material or equipment conformed to procurement documents in that vendor supplied wall mounted instrument panels did not meet approved fabrication drawings No. D-8418 Rev. 6 because of undersized fillet welds and welds that did not conform to drawing configuration.

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

Pursuant to 10 CFR 2.201, you are required to submit to this office for the first violation 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 results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

FOR THE NUCLEAR REGULATORY COMMISSION

ORIGINAL SIGNED BY KENNETH P. BARR



Gary G. Zech, Assistant Director Regional Inspections Division of TVA Projects Office of Special Projects

Dated at Atlanta, Georgia this 6thday of March 1987

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