APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority License No. CPPR-91

Based on the results of the NRC inspection conducted on September 19-22, 1978, it appears that certain of your activities were not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in our correspondence to you dated December 31, 1974.

A. 10 CFR Part 50, Appendix B, Criterion V, as implemented by Watts Bar FSAR Section 17.1A.5, states in part that "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings . . . and shall be accomplished in accordance with these instructions, procedures or drawings."

(1) Paragraph 6.3.6.3.5 of Appendix E to WBNP-QCP 4.10 states in part that ". . . if it becomes necessary to leave an open item unattended, the protective cover and seal shall be reinstalled."

Contrary to the above, on September 20, 1978, the Unit 1 reactor vessel was left unattended with the top cover raised approximately 2 feet above the vessel.

(2) Paragraph 6.3.1.1 of WBNP-QCP 4.7 states in part that "The equipment . . . shall be level and/or plumb to manufacturers' specification."

Contrary to the above, no acceptance criteria was referenced nor was the manufacturers' specification referenced for Step 9 of WBNP MIQP Operations Sheet Nos. 2-62-F1-3, 2-62-F1-4, 1-62-F-1-3 and 1-62-F-1-4 for the four chemical and volume control charging pumps. Step 9, which provides the verification of the level of the pumps, had been signed off on all of these Operations Sheets.

(3) Paragraph 6.1.3 of WBNP-QCP 1.8 states that "Quality Assurance records may be corrected by marking through the error with one line, inserting the correction above it, initialing, and dating this modification by an authorized person. Erasures are unacceptable."

Contrary to the above, the operation sheets noted on example two above contained numerous erasures and corrections made by white correction fluid. None of the noted corrections were initialed or dated.

This is an infraction.

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B. 10 CFR 50, Appendix B, Criterion V, as implemented by Watts Bar FSAR Section 17.1A.5 states in part that "Activities affecting quality shall be prescribed by documented instruction, procedures or drawings." Paragraph 6.1.2 of WBNP QAP 2.08 states that "Personnel performing quality assurance audits shall be certified by the auditor examiners as lead auditor/auditor within the scope of this procedure."

Contrary to the above, one of three individuals listed as auditors on Audit Report No. WB-M-78-04 had not been certified as an auditor by the auditor examiner. Two of four individuals listed as auditors on Audit Report No. WB-M-78-05 were not certified as an auditor by the auditor examiner. All the individuals involved had been erroneously listed as "Auditors" in lieu of "Auditors-in-Training." None of the individuals involved had actually performed audit functions for the audits involved.

This is a deficiency.