

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Watts Bar

Docket No. 50-391
License No. CPPR-92

During the Nuclear Regulatory Commission (NRC) inspection conducted on August 3-7, 1987, a violation of NRC requirements was identified. The violation involved failure to perform an engineering review and approval of Contractor Deviation Notice No. 33671. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1986), the violation is listed below:

10 CFR 50, Appendix B, Criterion XV, and the accepted Quality Assurance (QA) Program (TVA-TR75-1A, Revision 8) collectively require that measures be established to control materials, parts or components which do not conform to requirements in order to prevent their inadvertent use or installation. Nonconforming items shall be reviewed, and accepted, rejected, repaired or reworked in accordance with documented procedures. TVA Specification No. 9996 (Section 4, page 11, 12) to the Division of Purchasing Contract 54114-1 (Purchase Order No. 72751) states that contractor nonconforming material records shall be forwarded by the contractor after their review or approval to TVA, Chief Materials Engineer, for review or approval. Additionally, page 17.1-24 of TVA-TR75-1A, Revision 8, requires nonconformance reports for purchased material and associated corrective action be reviewed and approved by the Technical Engineer and the Chief, Procurement Quality Assurance Branch.

Contrary to the above, although measures were established to control materials, they were not adequately implemented in that Purchase Order Number 72751 contained a Deviation Notice (Number 33671) but this notice was not reviewed by the Technical Engineer or the Chief, Procurement Quality Assurance Branch. The material was TVA source inspected, accepted, shipped, receipt inspected at the site, and accepted.

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

Pursuant to the provisions of 10 CFR 2.201, Tennessee Valley Authority is hereby required to submit to this Office within 30 days of the date of the letter transmitting this Notice a written statement or explanation in reply including (1) admission or denial of the violation, (2) the reason for the violation if admitted, (3) the corrective steps which have been taken and the

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results achieved, (4) the 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



Gary G. Zech, Assistant Director,
Inspection Programs
TVA Projects Division
Office of Special Projects

Dated at Atlanta, Georgia
this 25th day of September 1987