

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority  
Watts Bar 1

Docket No. 50-390  
License No. CPPR-91

During the Nuclear Regulatory Commission (NRC) inspection conducted on August 21 to September 20, 1986, a violation of NRC requirements was identified. The violation involved failure to properly change Plant Operations Review Committee (PORC) approved procedures. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR 2, Appendix C (1985), the violation is listed below:

10 CFR 50, Appendix B, Criterion V as implemented by TVA's QA Topical Report, TVA-TR-75-1A, Rev. 8 paragraph 17.2.5 requires that activities affecting quality be prescribed by approved procedures of a type appropriate to the circumstance and shall be accomplished in accordance with these procedures. Watts Bar Administrative Instruction (AI) 3.1 revision 15, "Plant Instructions - Control and Use", requires intent changes to approved procedures be handled through the same formal review process as the original procedure.

Contrary to the above, when the test addenda were constructed from previously-approved test procedures, the addenda did not receive Plant Operations Review Committee approval even though they were intent changes to the original procedure. The addenda changed the scope, technique or sequential order of the original test.

This is a Severity Level IV 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 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

ORIGINAL SIGNED BY:  
GARY G. ZECH

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PDR ADOCK 05000390  
Q PDR

Gary G. Zech, Director  
Division of TVA Projects

Dated at Atlanta, Georgia  
this 30th day of December 1986