

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority  
Watts Bar 1 and 2

Docket Nos. 50-390 & 50-391  
License Nos. CPPR-91 & CPPR-92

The following violation was identified during an inspection conducted on June 10-14, 1985. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion XVIII states that a comprehensive system of planned and periodic audits shall be carried out to verify compliance with all aspects of the quality assurance program. The licensee's accepted Quality Assurance (QA) Program (TVA TR75-1A, Revision 8) endorses Regulatory Guide 1.144 and ANSI N45.2.12 (1977). Regulatory Guide 1.144, Regulatory Position C.3a(2) requires applicable elements of an organization's quality assurance program to be audited at least annually or at least once in the life of the activity, whichever is shorter.

Contrary to the above, the licensee failed to audit all applicable construction elements during 1984, in that Training was not audited between December 1983 and May 1985.

This is a Severity Level IV 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 reason 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: July 5, 1985

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