

APPENDIX A  
NOTICE OF VIOLATION

Tennessee Valley Authority  
Watts Bar Nuclear Plant

License Nos. CPPR-91  
CPPR-92

Based on the NRC inspection conducted March 12 - 15, 1979, it appears that certain of your activities were apparently not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in correspondence to your dated December 31, 1974.

As required by Criterion XVII of Appendix B to 10 CFR 50, and as implemented by the FSAR paragraph 17.1A.17, sufficient records shall be maintained to furnish evidence of activities affecting quality. TVA procedure WBNP-QCP-1.8, Rev. 2 - "Quality Assurance Records" requires QA records corrections to be made by marking through the error with one line, inserting the correction and initialing and dating the correction.

Contrary to the above, on March 15, 1979 five welder qualification records contained paint over corrections without initials and date and one record did not contain an approval signature.

This is a deficiency.

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