

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority
Watts Bar Nuclear Plant

License Nos. CPPR-91
CPPR-92

Based on the NRC inspection April 17-20, 1979, 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 you dated December 31, 1974.

- A. As required by Criterion V of Appendix B to 10 CFR 50 and implemented by Watts Bar Nuclear Plant (WBNP) FSAR Section 17.1A.5, documented instructions will be prescribed for activities affecting quality. WBNP-QCP-3.4, Revision 7, is the instruction utilized by WBNP for the installation, inspection and documentation, including status, of cable tray systems.

Contrary to the above, WBNP-QCP-3.4, Revision 7, does not provide instructions for the modification of or the removal and reinstallation of cable trays after initial installation. The below listed cable tray sections were observed to be removed or disconnected for modification or removal for interference after initial installation had been completed and documented.

1. Cable tray section 3B2266 had been removed by unbolting and relocated in an adjacent cable tray section.
2. One end of cable tray section 5A2224 had been unbolted and dropped down.

This is an infraction.

- B. As required by Criterion V of Appendix B to 10 CFR 50 and implemented by Watts Bar Nuclear Plant (WBNP) FSAR Section 17.1A.5, the appropriate instructions will be used for activities affecting quality. WBNP Quality Control Procedure 3.5 requires that electrical cables be installed in raceways as detailed on their pull slips and as designated in this procedure.

Contrary to the above, two safety-related cables were not routed as required by their pull slips. The two cables and their routing were:

<u>Cable Number</u>	<u>Required Cable Tray Route</u>	<u>Actual Cable Tray Route</u>
1-5PP-74-575-A	5A2192	5A2189
2-5PP-63-600-A	5A2224	5A2208

This is an infraction.

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