

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority  
Watts Bar

License Nos. CPPR-91  
CPPR-92

Based on the NRC inspection August 19-21, 1980, 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 10CFR50, Appendix B, Criterion V and implemented by TVA's Quality Assurance Program Policy (QAPP)-5 "Instructions, Procedures, and Drawings" states in part, "Activities affecting quality including quality assuring and verifying shall be prescribed and accomplished in accordance with documented instructions, procedures, or drawings."

Contrary to the above, Watts Bar Nuclear Plant failed to provide an adequate procedure to perform inspections of safety related supports. QCP-4.23 "Standard Inspection and Documentation Requirements for Seismic Supports" was identified to be inadequate to perform the intended function in February of this year, had not been revised and had been used in its present form to conduct the inspections.

This is an Infraction.

- B. As required by 10CFR50, Appendix B, Criterion V and implemented by TVA's Quality Assurance Program Policy (QAPP)-5 "Instructions, Procedures, and Drawings", which states in part, "Activities affecting quality including quality assurance and verifying shall be prescribed and accomplished in accordance with documented instructions, procedures or drawings." WBNP-QCP-4.23 Standard Inspection and Documentation Requirements for Seismic Supports, Appendix 8 Section 6.1 states in part, "Inspect the support to verify that it conforms to fabrication tolerances and that it conforms to drawings, specifications...." and WBNP-QCP-4.28 Piping Location Verification Section 7.1 states in part, "Piping location shall be acceptable when its configuration, location.... correspond to the EN DES - approved drawings...."

Contrary to the above, two examples were cited that the QC inspectors failed to follow the procedures.

1. Support 1-70-873 on the Component Cooling System had a sign out chit as being finalized. The support was missing a cotter pin and installed with the wrong clamp. The signed chit was not checked for a snubber and the remaining boxes on the chit were not N/A as required by the procedure.

2. TVA Shop Sketch No. 464-3 R1 (Component Cooling) was checked for pipe verification. A discrepancy was identified on the sketch from the field inspections that exceeded the tolerance given in the procedure. This discrepancy was not reported to EN DES for evaluation as required by the procedure.

This is an Infraction.