

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority  
Watts Bar Nuclear Plant

License Nos. CPPR-91  
CPPR-92

Based on the NRC inspection December 12-14, 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.

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, activities affecting quality shall be accomplished in accordance with prescribed procedures for activities affecting quality. WBNP Quality Control Procedure (QCP) 3.1, revision 10, paragraph 6.3.1.8, requires that "no insulated cable will be tagged as conforming material or issued for installation until a favorable certification status report is received...".

Contrary to the above, two instances were noted where the requirements of the QCP were not complied with. The two instances noted are as follows:

- a. Cable purchased per TVA contract number 78K5-823412-1, reel number WB-9384, Type WHB-1 was tagged "Conforming Material-Class 1E", installed as safety-related cable number 1-3PL-62-6149-A, and QC inspected on October 11, 1979. A review of the certification status report on October 26, 1979 determined the cable was not listed as certified material.
- b. A "Partial Certification Form" dated October 29, 1979 was provided as certification that the cable identified above was conforming material. WBNP-QCP 3.1 does not recognize a "Partial Certification Form" as a method for certifying material.

This is a deficiency.