

APPENDIX A  
NOTICE OF VIOLATION

Tennessee Valley Authority

License No. CPPR-91

Based on the NRC inspection May 1-30, 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.

As required by 10 CFR 50, Appendix B, Criterion V and implemented by Watts Bar Nuclear Plant FSAR Section 17.1A.5, activities affecting quality must be prescribed by appropriate instructions and be accomplished in accordance with documented instructions. Section 5.3 of Watts Bar Nuclear Plant Quality Control Procedure (WBNP-QCP) 1.2, Control of Nonconforming Items, requires that the responsible construction engineers office unit supervisor tag in-process nonconforming items. Section 2.4 of Quality Assurance Staff Procedure 4.7, Review of Significant NCR's for Action to Prevent Recurrence, requires the supervisor of the Quality Assurance Unit to review significant nonconformance reports (NCR's) and initial if action required to prevent recurrence is acceptable. Section 4.b of the Office of Engineering Design and Construction Quality Administrative Instruction 4, Determining, Reporting and Correcting Conditions Adverse to Quality, requires the QA organization to review nonsignificant NCR's to concur in the determination that they are, indeed, nonsignificant. Section 6.3 of WBNP-QCP-1.8, Quality Assurance Records, requires Responsible Engineering Units to submit lists of "Life of Plant" and "Duration of Construction" quality assurance records to the Quality Control and Records Unit.

Contrary to the above, as of 30, May 1980:

1. Valves, fittings, flexible couplings and other code items listed on NCR 2267R, initiated April 18, 1980, had not been tagged as nonconforming items.
2. Eight of twenty-five NCR's inspected had not been reviewed by the supervisor of the Quality Assurance Unit.
3. Site implementing procedures did not contain appropriate requirements for Quality Assurance organization review of nonsignificant NCR's and such a review was not being performed.
4. The Responsible Engineering Units had not generated or submitted lists of QA records to the Quality Control and Records Unit with record retention periods specified.

This is an infraction.

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