

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority
Watts Bar 1

Docket Nos. 50-390
License No. CPPR-91

As a result of the inspection conducted on January 1-31, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified.

10 CFR 50, Appendix B, Criterion VI requires measures to assure that drawings which prescribe activities affecting quality are approved by authorized personnel. The accepted QA program, FSAR Section 17.1A.6, states that documents are reviewed and approved for release.

Contrary to the above, as of December 18, 1980 measures did not assure that drawings were approved in that vendor drawings, including Portec Drawing 07206204750, had not been approved by the licensee yet were used for maintenance of diesel generator 1A-A. Additionally a penciled in revision on this drawing was not controlled or approved.

This is a Severity Level V Violation (Supplement II.E.).

Pursuant to the provisions of 10 CFR 2.201, Tennessee Valley Authority is hereby required to submit to this office within twenty-five days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation.

Date: MAR 0 9 1981