

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority

Docket Nos. 50-327/81-15,
50-328/81-15, 50-390/81-07
50-391/81-07, 50-438/81-12,
50-439/81-12, 50-518/81-06,
50-519/81-06, 50-520/81-06
50-521/81-06, 50-553/81-04
50-554/81-04, 50-566/81-03,
and 50-567/81-03

Sequoyah, Watts Bar, Bellefonte,
Hartsville, Phipps Bend, and
Yellow Creek

License Nos. DPR-77, CPPR-73,
CPPR-91, CPPR-92, CPPR-122,
CPPR-123, CPPR-150, CPPR-151
CPPR-152, CPPR-153, CPPR-162
CPPR-163, CPPR-172, and
CPPR-173

As a result of the inspection conducted on April 6-10, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified.

- A. 10 CFR 50, Appendix B, Criterion XVI requires that conditions adverse to quality be identified, documented, and those adverse conditions to quality which are determined to be significant shall have the cause determined, reported to proper levels of management, and corrective action taken to preclude repetition.

Contrary to the above, OEDC Audit No. M79-12, Deficiency No. 6, dated November 16, 1979, "Lack of EN DES QA Organizational Freedom, Authority, and Access to Management," did not receive the proper evaluation to determine significance. Results of this were that proper levels of management were not informed, and effective corrective action was not taken to correct the adverse condition until this matter was brought to the attention of OEDC management by NRC RII on July 11, 1980.

This is a Severity Level IV Violation (Supplement II.D.1.).

- B. 10 CFR 50, Appendix B, Criterion V, as implemented by Sequoyah and Watts Bar FSAR sections 17.1a.5, requires in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, ... and shall be accomplished in accordance with these instructions, procedures, or drawings". Engineering Procedure EN DES-EP 1.28 requires that distribution of design documents affecting quality be controlled.

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Contrary to the above, distribution of EN DES procedures and design criteria to the EN DES site representatives at the Sequoyah and Watts Bar sites was not controlled.

This violation is applicable to Docket Nos. 50-327, 50-328, 50-390 and 50-391 only.

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

- C. 10 CFR 50, Appendix B, Criterion V, as implemented by Sequoyah FSAR Section 17.1a.5, requires in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, ... and shall be accomplished in accordance with these instructions, procedure or drawings".

Contrary to the above, no documented procedures were prepared to prescribe the field survey of reinforced masonry walls in Category I structures, or to prescribe the preparation of as-built drawings, for the reinforced masonry walls.

This violation is applicable to Docket Nos. 50-327 and 50-328 only.

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

Pursuant to the provisions of 10 CFR 2.201, you are 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: MAY 0 6 1981