

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Watts Bar Unit 1 and Unit 2

Dockets No. 50-390 and 50-391
License No. CPPR-91 and CPPR-92

During an NRC inspection conducted March 16 through April 19, 1991, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1990), the violation is listed below:

Part 50 of Title 10 of the Code of Federal Regulations, Appendix B, Criterion V, "Instructions, Procedures and Drawings," are implemented in part by the TVA Nuclear Quality Assurance Plan (NQAP), Paragraph 6.0, which endorses ANSI N45.2-1971 and states that quality related activities shall be prescribed by documented procedures and instructions and shall be performed in accordance with approved and controlled instructions, procedures, and drawings.

Procedure AI-1.60, "Implementing Nuclear Procedures System Documents And Maintaining A Cross Reference Matrix," paragraph 3.1.3 C, requires implementation of Program Manual Procedures (PMP), for which compliance is mandatory, within 90 days of the issue date specified in the PMP Revision Log unless other written implementation directions are provided within the PMP. Specification Revision Notice (SRN) G-38-94 was issued on August 31, 1990, and specified an implementation date of 30 days (by September 30, 1990).

Contrary to the above, SRN G-38-94 was not incorporated into site construction procedure CPI-8.1.8-E-105, until November 10, 1990. Work activities were performed on workplans K-M11600A-1 and K-M12422A in accordance with CPI-8.1.8-E-105 during the delinquent period.

This is a Severity Level IV Violation (Supplement II) and applies to Units 1 and 2.

Pursuant to the provisions of 10 CFR 2.201, Tennessee Valley Authority is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region II, and if applicable, a copy to the NRC Resident Inspector, Watts Bar, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an

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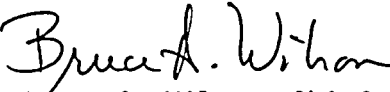
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2

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order may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

- FOR THE NUCLEAR REGULATORY COMMISSION


Bruce A. Wilson, Chief
TVA Projects

Dated at Atlanta, Georgia
this 30th day of April, 1991