September 4, 1996

EA 96-280

Tennessee Valley Authority ATTN: Mr. Oliver D. Kingsley, Jr. President, TVA Nuclear and Chief Nuclear Officer 6A Lookout Place 1101 Market Street Chattanooga, TN 37402-2801

SUBJECT: NRC INTEGRATED INSPECTION REPORT 50-390/96-09, 50-391/96-09 NOTICE OF VIOLATION

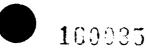
Dear Mr. Kingsley:

On August 10, 1996, the NRC completed an inspection at your Watts Bar facility. The enclosed report presents the results of that inspection.

During the six-week period covered by this inspection period, your conduct of activities at the Watts Bar facility was generally characterized by safety-conscious operations, sound engineering and maintenance practices, and careful radiological work controls. We are concerned, however, about five violations of NRC requirements that were identified. In the first instance, NRC inspectors identified that Auxiliary Control Room controls had not been reconfigured to reflect alignment procedure changes. In the second instance, NRC inspectors identified two examples of inadequate Operations procedures for computer alarm response and control rod overlap verification surveillance requirements. In the third instance, NRC inspectors identified hydrostatic testing that was not done per procedural requirements. In the fourth instance, your staff discovered a flow switch inlet valve isolated that impacted emergency core cooling flow capacity. In the fifth instance, NRC inspectors identified scaffolding in safety-related buildings above both trains of equipment that were not erected in accordance with seismic clearance requirements. We are concerned that all of these issues involved human performance inadequacies. Your continued management attention is warranted in this area.

These violations are cited in the enclosed Notice of Violation (Notice), and the circumstances surrounding the violations are described in detail in the enclosed report. Please note that you are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.





9609170503 960904 PDR ADDCK 05000390 Q PDR TVA

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room (PDR).

Sincerely,

Original Signed by M. S. Lesser

Mark S. Lesser, Chief Reactor Projects Branch 6 Division of Reactor Projects

Docket Nos.: 50-390 and 50-391 License Nos: NPF-90 and Construction Permit CPPR-92

- Enclosures: 1. Notice of Violation 2. NRC Integrated Inspection Report
- cc w/encls: (See page 3)

TVA

cc w/encls: Mr. O. J. Zeringue Senior Vice President Nuclear Operations Tennessee Valley Authority 6A Lookout PL 1101 Market ST Chattanooga, TN 37402-2801

Dr. Mark O. Medford, Vice President Technical Services Tennessee Valley Authority 6A Lookout Place 1101 Market Street Chattanooga, TN 37402-2801

Mr. J. A. Scalice Site Vice President Watts Bar Nuclear Plant Tennessee Valley Authority P. O. Box 2000 Spring City, TN 37381

General Counsel Tennessee Valley Authority ET 10H 400 West Summit Hill Drive Knoxville, TN 37902-1499

Mr. R. R. Baron, Manager Nuclear Licensing 4G Blue Ridge 1101 Market Street Chattanooga, TN 37402-2801 Mr. B. S. Schofield Site Licensing Manager Watts Bar Nuclear Plant Tennessee Valley Authority P. O. Box 2000 Spring City, TN 37381

TVA Representative Tennessee Valley Authority One Massachusetts Avenue Suite 300 Washington, DC 20001

The Honorable Billy R. Patton County Executive Rhea County Courthouse 1475 Market Street Dayton, TN 37381

The Honorable Garland Lanksford County Executive Meigs County Courthouse Decatur, TN 37322

Michael H. Mobley, Director Division of Radiological Health 3rd Floor, L and C Annex 401 Church Street Nashville, TN 37243-1532

Ms. Jane A. Fleming 8 Oceanwood Drive Duxbury, MA 02332

Distribution w/encls: (See page 4)

4

1-1-1

ت ، ب

TVA

Distribution w/encls: S. D. Ebneter, ORA/RII E. W. Merschoff, DRP/RII A. F. Gibson, DRS/RII J. P. Stohr, DRSS/RII F. J. Hebdon, NRR A. P. Hodgdon, OGC B. K. Keeling, GPA/CA →G. M. Tracy, OEDO P. S. Tam, NRR G. A. Hallstrom, RII NRC Document Control Desk

U.S. Nuclear Regulatory Commission Watts Bar Nuclear Plant 1260 Nuclear Plant Road Spring City, TN 37381

SEND	TO PUBLIC DOCUMENT	ROOM? YE	s <u>no</u>			
OFFICE	DRP/RII	DRP/RII	DRP/RII	DRP/RII	DRP/RII	RII/DRP
SIGNATURE	R.R.R.		spe	Phin		for
NAME	PVan Doorn	MLesser	SCahill	aliner	WHiller	DRoberts
DATE	08 / / 9 / 96	08 / / 96	08 / /5 / 96	G89.3196	08 / / 96	08 / 16 / 96
COPY?	YES NO	YES NO	yes (RD)	(TES) NO	YES NO	YES 🕲
SEND	TO PUBLIC DOCUMENT	ROOM? YE	s no			
OFFICE	RII/DRP	RII/ORP	RII/ORP			
SIGNATURE	M.a.n	N.X. Y.				
NAME	Gwalton	R Mil coanti				
DATE	9/03/96	08 / 19 / 96	08 / / 96	08 / / 96	08 / / 96	08 / / 96
COPY7	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

OFFICIAL RECORD COPY DOCUMENT NAME: G:\SEC4B\IR95-09 WBN

·

4



TVA

2

Distribution w/encls: S. D. Ebneter, ORA/RII E. W. Merschoff, DRP/RII A. F. Gibson, DRS/RII J. F. Stohr, DRSS/RII F. J. Hebdon, NRR A. P. Hodgdon, OGC B. K. Keeling, GPA/CA → G. M. Tracy, OEDO → P. S. Tam, NRR G. A. Hallstrom, RII NRC Document Control Desk

U.S. Nuclear Regulatory Commission Watts Bar Nuclear Plant 1260 Nuclear Plant Road Spring City, TN 37381



OFFICE	DRP/RII		DRP/RII		DRP/RII		DRP/RII	:	DRP/RII		RII/DRP	
SIGNATURE	PVan Door	m	Messer		SCahill	C	DJones		WH	/	DRobert:	5
DATE	08 /	/ 96	08 /	/ 96	08 / /	/ 96	08 /	/ 96	08 / 2	5 / 96	08 / /	61
COPY?	YES	NO	YES	NO	YES	R	YES	NQ	YES	NO	YES	6
					L	- Annellisense	A					
	TO PUBLIC	DOCURENT	ROOM?	YE	s no		· · · · · · · · · · · · · · · · · · ·					
		DOCUMENT	ROOM? RII/DRP	YE	S NO RII/DRP							
SEND	TO PUBLIC	DOCUMENT	RII/ORP	YE								
SEND	TO PUBLIC	DOCLINENT		<u>Y</u> E		· · · · · · · · · · · · · · · · · · ·						
SEND OFFICE SIGNATURE	TO PUBLIC	Document / 96		·		/ 96	08 /	/ 96	08 /	/ 96	08 /	

TVA

7

Distribution w/encls: S. D. Ebneter, ORA/RII E. W. Merschoff, DRP/RII M. S. Lesser, DRP/RII F. J. Hebdon, NRR A. P. Hodgdon, OGC B. K. Keeling, GPA/CA Regional Coordinator, OEDO R. E. Martin, NRR P. A. Taylor, RII H. L. Whitener C. F. Smith, RII D. W. Jones, RII D. H. Thompson, RII J. H. Moorman, RII G. A. Hallstrom, RII PUBLIC

U.S. Nuclear Regulatory Commission Watts Bar Nuclear Plant 1260 Nuclear Plant Road Spring City, TN 37381

OFFICE	DRP/BIL	DRP/RII	DRP/RII	DRP/RII	DBP/BII	DRS/RII
SIGNATURE						
NAME	PTaylor:vyg	PVanDoorn	SCahill	DRoberts	MWidmann	DJones
DATE	08 / / 96	08 / / 96	08 / / 96	08//96	08 / / 96	08/ /96
COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO
OFFICE	DRS/RII					
	DRS/RII					
	DRS/RII GWalton					
SIGNATURE		08 / / 96	08 / / 96	08 / / 96	08 / / 96	08 / / 96

OFFICIAL RECORD COPY DOCL

DOCUMENT NAME: G:\BR6.WAT\IR96-09.WBN