

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority  
Watts Bar Nuclear Plant

Docket Nos. 50-390 and 50-391  
License Nos. CPPR-91  
and CPPR-92

During an NRC inspection conducted on November 14-18, November 28 - December 2, and December 12-13, 1994, 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, the violation is listed below:

10 CFR 50, Appendix B, Criterion XVI, and Tennessee Valley Authority Nuclear Quality Assurance Plan TVA-NQA-PLN89-A, Revision 4, require, in part, that measures be established to assure that conditions adverse to quality, such as deficiencies and nonconformances are promptly identified and corrected in accordance with documented plans, and corrective actions shall be verified and documented by appropriate organizations. The measures shall assure that the cause of the conditions is determined and corrective actions taken to preclude repetition.

Site Standard Practice SSP-3-06, Revision 15, Problem Evaluation Reports, requires that, for adverse conditions, the extent of condition and the specific actions to correct the condition and prevent its recurrence be determined.

Contrary to the above, on March 15, 1994, implementation of corrective action for NRC Violation 390/94-05-01 (Failure to Control Weld Map Change Requests) was not adequate to determine the full extent of condition and actions to correct the condition in that, reviews subsequent to completion of corrective actions identified numerous examples of Weld Map revision levels in the Master File which did not agree with those in the Document Distribution System (DDS) data base and/or the drawing aperture cards.

This is a Severity Level IV violation (Supplement II).

Corrective actions for the violation addressed in this Notice have been completed and the actions reviewed by NRC representatives. Therefore, no reply to the Notice is required.

Dated at Atlanta, Georgia  
this 11th day of January 1995

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