

APR 17 1992

Official copy

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

Tennessee Valley Authority
ATTN: Dr. M. O. Medford, Vice President
Nuclear Assurance, Licensing
& Fuels
3B Lookout Place
1101 Market Street
Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: NOTICE OF VIOLATION
(NRC INSPECTION REPORT NOS. 50-390/92-05 AND 50-391/92-05)

This refers to the NRC inspection conducted by G. A. Walton on February 21 through March 19, 1992. The inspection included a review of activities authorized for your Watts Bar facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). The violation addresses deficiencies in procedures for the control of scaffolding and rigging activities during performance of modification work activities. We are concerned about this issue because of potential damage to safety related equipment if loads from scaffolds and rigging aren't adequately controlled. At the completion of the inspection period an increase in management attention to resolve these deficiencies and prevent further violations was noted.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In addition, this inspection identified that, although recent engineering records were complete, original construction records for several conduit supports could not be retrieved. This indicates a potential weakness in your QA records corrective action program that warrants your attention.

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PDR ADOCK 05000390
Q PDR

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APR 17 1992

Tennessee Valley Authority

2

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

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. 96.511.

Should you have any questions concerning this letter, please contact us.

Sincerely,

(Original signed by J. Johnson)

Luis A. Reyes, Director
Division of Reactor Projects

Enclosures:

1. Notice of Violation
2. NRC Inspection Report

cc w/encls: (See page 3)

Tennessee Valley Authority

3

cc w/encls:

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State of Tennessee

bcc w/encls: (See page 4)

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Tennessee Valley Authority

4

bcc w/encls:

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L. A. Reyes, DRP/RII
J. R. Johnson, DRP/RII
K. P. Barr, DRP/RII
B. Bordenick, OGC
M. S. Callahan, GPA/CA
A. R. Long, DRP/RII
P. S. Tam, NRR
J. B. Brady, DRP/RII
R. D. Gibbs, DRP/RII
F. J. Hebdon, NRR
J. Wechselberger, NRR

Document Control Desk

NRC Resident Inspector
U.S. Nuclear Regulatory Commission
Route 2, Box 700
Spring City, TN 37381

*FOR PREVIOUS CONCURRENCE - SEE ATTACHED COPY

RII:DRP

*GWalton:vyg
04/ /92

RII:DRP

[Signature]
*KBarr
04/17/92

RII:DRP

*BWilson
04/ /92

RII:DRP

[Signature]
JJJohnson
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*GHumphrey
04/17/92

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*KIvey
04/ /92

RII:DRP

[Signature]
*JLara
04/17/92

RII:DRP

*ALong
04/ /92

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4

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NRC Resident Inspector
U.S. Nuclear Regulatory Commission
Route 2, Box 700
Spring City, TN 37381

RII:DRP

Walter per letter
GWalton:vyg
04/14/92

RII:DRP

Walter
KBarr
04/14/92

RII:DRP

Walter
BWilson
04/15/92

RII:DRP

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04/14/92