

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Watts Bar Unit 1

Docket No. 50-390
License No. CPPR-91

During an NRC inspection conducted August 7 to September 10, 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 Part 50, Appendix B, Criterion V, Instructions, Procedures, and Drawings, and Tennessee Valley Authority's approved Nuclear Quality Assurance Plan require in part that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings and shall be accomplished in accordance with these instructions, procedures, or drawings.

Site Standard Practice (SSP) 12.01, Conduct of Operations, Revision 6, Section 2.2.0, requires the following:

- that general information such as administrative policy and limitations of access to certain areas and equipment be included in standing orders;
- that night orders be approved by the operations superintendent or his designee;
- that night orders be reviewed weekly to identify outdated or no longer needed night orders.

Contrary to the above, on September 5, 1994, the following discrepancies were identified:

- A night order dated August 11, 1994, provided access control policy and guidance which should have been included in a standing order.
- Operations personnel had been reviewing the night order log only monthly, leading to out of date or no longer needed night orders remaining in the control room. Examples included night orders dated August 5, 1994, August 17, 1994, and August 25, 1994.
- Additional information was added to a night order dated September 2, 1994, without approval.

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

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.

Notice of Violation

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Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Regional Administrator, Region II, and 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 that 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 order or demand for information may be issued as to 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.

Dated at Atlanta, Georgia
this 6th day of October 1994