

*Official copy*

October 12, 1994

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

SUBJECT: NOTICE OF VIOLATION  
(NRC INSPECTION REPORT NOS. 50-390/94-61 AND 50-391/94-61)

Gentlemen:

This refers to the NRC inspection conducted by G. A. Walton from August 21 through September 17, 1994, with an exit interview held on September 21, 1994. 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).

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.

Our review of the enclosed violations indicates that some packages which you provided as closed had not been effectively validated. Your discussion of actions to preclude recurrence should address this point. We also note that your previous reliance on two party verification without direct QC involvement has resulted in corrective action deficiencies. Please address in your response both your future plans for the use of two party verification and your plans to identify any similar potential problem areas.

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.

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PDR ADOCK 05000390  
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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. P. Jaudon

Johns P. Jaudon, Acting Deputy Director  
Division of Reactor Projects

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

Enclosures: 1. Notice of Violation  
2. NRC Inspection Report

cc w/encls: (See page 3)

cc w/encls:

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The Honorable Garland Lanksford  
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TVA

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