

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority
Watts Bar

Docket No. 50-391
License No. CPPR-92

As a result of the inspection conducted on April 18-20, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified.

10 CFR 50, Appendix B, Criterion V, as implemented by Watts Bar FSAR Section 17.1A.5 requires in part that activities affecting quality shall be prescribed by documented instructions procedures and drawings and shall be accomplished in accordance with these procedures and drawings. Quality control requirements for structural concrete were not accomplished in accordance with documented instructions as described below.

1. Specification G-2, for plan and reinforced concrete requires a certified mill test report for every 400 tons of cement received onsite.

Contrary to this requirements, no certified mill test reports were available for 679 tons of cement received between October 5, 1982 and March 7, 1983.

2. Procedure QCI 1.02, Control of Nonconforming Items, requires a nonconformance be issued for test failures.

Contrary to this requirement, a nonconformance report was not issued for test cylinder number 5532 which tested 657 pounds per square inch below design strength.

This is a Severity Level V Violation (Supplement II.E).

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

MAY 6 1983

Date: _____