

APPENDIX A  
NOTICE OF VIOLATION

Tennessee Valley Authority  
Watts Bar

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

As a result of the inspection conducted on September 13 - 16, 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 TVA Topical Report No. TVA-TR75-1, Revision 5, Section 17.1A.5, requires that activities affecting quality be accomplished in accordance with prescribed instructions, procedures or drawings of a type appropriate to the circumstances.

Contrary to the above, the following items were identified in the Division of Power System Operations (DPSO), Engineering Design (EN DES), and Construction (CONST):

1. No evidence of procedures for the control of design documents and nonconformances within DPSO.
2. EN DES procedure EP-3.07, Rev. 3 permits work to be performed using preliminary drawings and the issue of drawings outside of the CONST and Division of Nuclear Power established procedures.
3. Procedures were not followed in that approved relay setting sheets were not issued 30 days prior to preoperational testing (EP-3.07) and DPSO site personnel were not trained in CONST QA/QC procedures as required by IDQAP 7.1, Rev. 0.

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

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 violation; (2) the reasons for the violation 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.

Date: OCT 5 1983

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