

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Watts Bar Unit 1

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

The following violation was identified during an inspection conducted on September 23 - October 20, 1984. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion V as implemented by TVA's QA Topical Report TVA-TR75-1A Revision 7, paragraph 17.2.5, requires that activities affecting quality be accomplished in accordance with documented procedures.

Administrative Instruction (AI)-6.2, "Preoperational Test Program", R2 requires that "Following an interruption extending into the next working shift, the test director shall determine the validity of all plant conditions pertaining to the test before re-initiating performance. The shift engineer shall be notified to determine if system alignments and/or operations need to be repeated and that plant conditions are such that the test can be resumed. The shift engineer may review his journal and other pertinent information in reaching this determination. The test director will document in his test log that such a review has been completed and the actions that have been taken as a result of this review."

Contrary to the above, activities affecting quality were not accomplished in accordance with AI-6.2 in that required test log entries were not made by test directors prior to resuming testing following test interruptions extending into the next working shift for test procedure TVA-29 from May 18, 1984, to September 25, 1984; and test procedure TVA-41 from July 20, 1984, to August 17, 1984.

This is a Severity Level V violation (Supplement II).

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 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.

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Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: NOV 1 4 1984