

Mr. Oliver D. Kingsley, Jr.  
 President, TVA Nuclear and  
 Chief Nuclear Officer  
 Tennessee Valley Authority  
 6A Lookout Place  
 1101 Market Street  
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June 1, 1995

SUBJECT: CORRECTION TO AMENDMENT NOS. 198 AND 189 - SEQUOYAH NUCLEAR PLANT  
 UNITS 1 AND 2 (TAC NOS. M90919 AND M90920)

Dear Mr. Kingsley:

By letter dated May 10, 1995, the Commission issued Amendment Nos. 198 and 189 to Facility Operating License Nos. DPR-77 and 79 for the Sequoyah Nuclear Plant, Units 1 and 2, respectively. The amendments were in response to your letter dated March 7, 1995.

Since then it has been discovered that Technical Specification page 6-11 for each Unit inadvertently deleted requirements from Audits 6.5.2.8.h, i, and j. The attached pages 6-11 for Units 1 and 2 contain the corrected audit requirement. We regret any inconvenience this may have caused.

Sincerely,  
 Original signed by

David E. LaBarge, Sr. Project Manager  
 Project Directorate II-3  
 Division of Reactor Projects - I/II  
 Office of Nuclear Reactor Regulation

Docket Nos. 50-327 and 50-328

- Enclosures: 1. Corrected page 6-11 for Amendment No. 198 to License No. DPR-77  
 2. Corrected page 6-11 for Amendment No. 189 to License No. DPR-79

cc w/enclosures: See next page

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## ADMINISTRATIVE CONTROLS

- f. Significant operating abnormalities or deviations from normal and expected performance of unit equipment that affect nuclear safety.
- g. All REPORTABLE EVENTS.
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components that could affect nuclear safety.
- i. Reports and meetings minutes of the PORC.

## AUDITS

6.5.2.8 Audits of unit activities shall be performed under the cognizance of the NSRB. These audits shall encompass:

- a. The conformance of unit operation to provisions contained within the Technical Specifications and applicable license conditions.
- b. The performance, training and qualifications of the entire facility staff.
- c. The results of actions taken to correct deficiencies occurring in unit equipment, structures, systems or method of operation that affect nuclear safety.
- d. The performance of activities required by the Nuclear Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50.
- e. (Deleted)
- f. (Deleted)
- g. Any other area of unit operation considered appropriate by the NSRB or the Senior Vice President, Nuclear Power.
- h. The Facility Fire Protection Program and implementing procedures at least once per 24 months.
- i. An independent fire protection and loss prevention program inspection and audit shall be performed utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- j. An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant at intervals no greater than 3 years.

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## ADMINISTRATIVE CONTROLS

### AUDITS

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- d. The performance of activities required by the Nuclear Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50.
- e. (Deleted)
- f. (Deleted)
- g. Any other area of unit operation considered appropriate by the NSRB or the Senior Vice President, Nuclear Power.
- h. The Facility Fire Protection Program and implementing procedures at least once per 24 months.
- i. An independent fire protection and loss prevention program inspection and audit shall be performed utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- j. An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant at intervals no greater than 3 years.
- k. The radiological environmental monitoring program and the results thereof.
- l. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures.
- m. The PROCESS CONTROL PROGRAM and implementing procedures for SOLIDIFICATION of radioactive wastes.
- n. The performance of activities required by the Quality Assurance Program to meet the criteria of Regulatory Guide 4.15, December 1977 or Regulatory Guide 1.21, Rev. 1, 1974 and Regulatory Guide 4.1, Rev. 1, 1975.

Mr. Oliver D. Kingsley, Jr.  
Tennessee Valley Authority

**SEQUOYAH NUCLEAR PLANT**

cc:

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