

**TENNESSEE VALLEY AUTHORITY**  
**Watts Bar Nuclear Plant**  
**P. O. Box 800**  
**Spring City, Tennessee 37381**

**March 19, 1987**

**Document Control Desk**  
**U.S. Nuclear Regulatory Commission**  
**Washington, DC 20555**

**Attention: Mr. Stewart Ebnetter**

**In the Matter of the Application of**  
**Tennessee Valley Authority**

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)

**Docket Nos. 50-327**  
**50-328**

**EMPLOYEE CONCERNS TASK GROUP (ECTG)**

Enclosure 1 provides a listing of the report numbers, the related employee concerns, and the previous submittal dates if applicable. To assist you in your review of these reports, Enclosure 2 provides a comparison between the ECTG Writer's Guide recommended report format and the transmitted reports.

Enclosure 3 transmits the revised final element reports for 9 elements addressing Sequoyah Nuclear Plant employee concerns in the following categories:

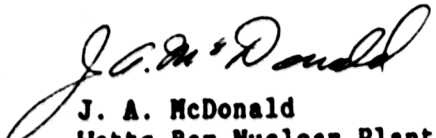
**Operations - 6 reports**  
**Quality Assurance - 3 reports**

As indicated by the report cover sheets, these reports have completed final review by the Senior Review Panel and the Employee Concern Task Group management.

Please telephone Martha Martin at (615) 365-3587 (Watts Bar) if you have any questions.

**Very truly yours,**

**TENNESSEE VALLEY AUTHORITY**

  
**J. A. McDonald**  
**Watts Bar Nuclear Plant**  
**Site Licensing Manager**

**cc (See page 2.):**

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**8703270279 870319**  
**PDR ADOCK 05000327**  
**P PDR**

**U.S. Nuclear Regulatory Commission**

**cc (Enclosures):**

**Mr. G. G. Zech, Director  
U.S. Nuclear Regulatory Commission  
TVA Projects  
101 Marietta Street, NW, Suite 2900  
Atlanta, Georgia 30323**

**Sequoyah Resident Inspector  
Sequoyah Nuclear Plant  
2600 Igou Ferry Road  
Soddy-Daisy, Tennessee 37379**

**4555T**

**Enclosure 1**

**SEQUOYAH  
ELEMENT REPORT**

**EMPLOYEE  
CONCERN  
NUMBER**

**ISSUE**

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**Operations 30102  
(Revised Final)**

**XX-85-122-008  
XX-85-122-009  
XX-85-122-010  
IN-85-323-001  
WI-85-100-003  
NAS-85-001**

**Diesel Generator Reliability  
Problems**

**NOTE: OP30102 was submitted final 1/9/87. This report was revised to clarify conclusions in accordance with NRC comments.**

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**Operations 30701  
(Revised Final)**

**IN-85-457-001**

**Plant Operations Review  
Committee (PORC) Process**

**NOTE: OP30701 was submitted final 12/24/86. This report was revised to include additional evaluation based on NRC comments.**

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**Operations 30704  
(Revised Final)**

**XX-85-070-005  
XX-85-070-003  
SQP-6-003-003  
IN-85-305-N03  
SQP-86-003-N06  
XX-85-070-002  
XX-85-070-006  
HI-86-090-N02**

**Workplan Process**

**NOTE: OP30704 was submitted final 12/24/86. This report was revised to incorporate NRC comments and SQN corrective action response.**

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**Operations 30708  
(Revised Final)**

**XX-85-122-036  
XX-85-058-001**

**Training Programs For  
Employees**

**NOTE: OP30708 was submitted final 10/24/86. This report was revised to incorporate TAS and SRP comments.**

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**Operations 30801  
(Revised Final)**

**SQP-6-009-004  
SQP-6-014-001  
NAS-86-001  
TAK-85-002  
TAK-85-004**

**Adequacy of Procedures**

**NOTE: OP30801 was submitted final 11/5/86. This report was revised to incorporate NRC comments.**

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SEQUOYAH  
ELEMENT REPORT

EMPLOYEE  
CONCERN  
NUMBER

ISSUE

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Operations 31302  
(Revised Final)

RMM-85-001  
RMM-85-002

Personnel Safety (Hardware)

NOTE: OP31302 was submitted final 10/24/86. This report was revised to clarify conclusions.

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Quality Assurance 80101  
(Revised Final)

BFM-86-002-001  
MRS-85-001  
IN-86-011-003  
OE-QMS-1  
WBM-86-004-002  
XX-85-116-008

Quality Assurance Program  
Adequacy

NOTE: QA80101 was submitted final 2/5/87. This report was revised to incorporate NRC comments.

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Quality Assurance 80102  
(Revised Final)

IN-86-087-002  
WBM-86-004-001  
PH-85-056-X02  
WI-85-090-001  
WI-85-086-001  
WI-85-086-004  
XX-85-118-001  
XX-85-119-001  
XX-85-113-001  
WI-85-090-002  
WI-85-086-003  
IN-85-767-005  
XX-85-116-011

Quality Assurance  
Independence and Authority

NOTE: QA80102 was submitted final 1/2/87. This report was revised to incorporate NRC comments.

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Quality Assurance 80402  
(Revised Final)

SQM-86-002-004  
XX-85-102-010

Management's Interference  
In Deviation Reporting

NOTE: QA80402 was submitted final 1/9/87. This report was revised to incorporate NRC comments.

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**Enclosure 2**

OPERATIONS CATEGORY

Enclosure 2

ECTG WRITER'S GUIDE		OPERATIONS (OP) ELEMENT REPORTS	NOTES/COMMENTS
1.0	Issue Characterization	I. Title Very brief introduction	The brief introduction touches on the source of the concerns.
2.0	Summary	I. Title Very brief introduction  III. Finding (Conclusions)	1. The Conclusions are towards the end of the findings. 2. The Conclusions services as a summary of the findings.
3.0	Evaluators	Cover Sheet	1. The printed name of the original evaluator(s) appears on the cover sheet. 2. The peer reviewer and CEG-H approval signatures are also on the cover sheet.
4.0	Evaluation Process	II. Specific Evaluation Methodology	
5.0	Findings	III. Findings	

ECTG WRITER'S GUIDE	OPERATIONS (OP) ELEMENT REPORTS	NOTES/COMMENTS
6.0	Root Cause (Collective Significance)	IV. Root Cause
		<ol style="list-style-type: none"><li>1. At the element level the Root Cause is often not identifiable.</li><li>2. Collective significance is not addressed at the element report level.</li></ol>
7.0	Attachments/ List of Concerns	II. Specific Evaluation Methodology
		<ol style="list-style-type: none"><li>1. A list of the concerns with text are included within this section.</li><li>2. Other reports are sometimes attached.</li></ol>



**Enclosure 3**