

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

August 19, 1980

Mr. James P. O'Reilly, Director  
Office of Inspection and Enforcement  
U.S. Nuclear Regulatory Commission  
Region II - Suite 3100  
101 Marietta Street  
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

SEQUOYAH NUCLEAR PLANT UNIT 1 - NRC-OIE REGION II LETTER  
RII:LM 50-327/80-21 INSPECTION REPORT - RESPONSE TO INFRACTION

The subject letter dated July 25, 1980, cited TVA with one infraction  
in accordance with 10 CFR 2.201. Enclosed is our response.

If you have any questions concerning this matter, please get in touch  
with D. L. Lambert at FTS 857-2581.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills, Manager  
Nuclear Regulation and Safety

Enclosure

cc: Mr. Victor Stello, Jr., Director (Enclosure) ✓  
Office of Inspection and Enforcement  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555

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ENCLOSURE

SEQUOYAH NUCLEAR PLANT UNIT 1  
RESPONSE TO INFRACTION 327/80-21-01

Infraction 327/80-21-01

As required by Section 6.8.1 of the technical specifications, "Written procedure shall be established, implemented, and maintained covering the activities referenced in Appendix A of Regulatory Guide 1.33, Revision 2," and TVA Division of Engineering Design, Engineering Procedure EN DES-EP 1.01, Preparation and Processing of Division-Level Engineering Procedures, Section 3.1, states that all activities affecting the quality of design, construction, and operation will be done with controlled written instructions or procedures.

Contrary to the above, as of June 26, 1980, approved written procedures were not available to perform the isometric walk-down inspections and engineering evaluations.

Corrective Steps Which Have Been Taken and Results Achieved

At the time of the actual inspection work, it was inaccurately believed that Sequoyah Nuclear Plant Maintenance Instruction 6.17 (MI 6.17) fully met the requirements of the NRC. Upon joint review during the June 24-26 inspection, it was agreed that this was not true. On July 14, 1980, the procedures actually followed by design employees were approved and issued. In addition, approved procedures were issued before the current IE Bulletin 79-14 inspection work began on Sequoyah unit 1.

Corrective Steps Which Have Been Taken to Avoid Further Noncompliance

The appropriate employees have been informed that all future TVA efforts with respect to IE Bulletin 79-14 require approved procedures before any actions.

Date When Full Compliance Will Be Achieved

We are now in full compliance.