

APPENDIX A

NOTICE OF VIOLATION

Tennessee Valley Authority
Sequoyah 1 and 2

Docket Nos. 50-327 & 50-328
License Nos. DPR-77 & DPR-79

As a result of the inspection conducted on December 6, 1981 - January 5, 1982, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified.

- A. 10 CFR 50, Appendix B, Criterion II requires in part that the licensee..." shall provide for indoctrination and training of personnel performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained..." The Operational QA Manual, part III, section 6., paragraph 1.5.1 also addresses the general aspects of training. Administrative Instruction, AI-14, "Plant Training Program" implements these requirements, AI-14, paragraph II.A.3 states in part... "Employees shall be evaluated for comprehension of the material presented by the completion of a written examination..."

Contrary to the above, a significant number of employees in the observed classes were not evaluated for comprehension or suitable proficiency in that casual proctoring invalidated, the examinations.

This is a Severity Level VI Violation (Supplement I.F.).

- B. Technical Specification 6.8.1.a requires that written procedures shall be established, implemented and maintained covering activities including safety-related annunciator response.

Contrary to the above, System Operating Instruction, SOI 55-0-M-12, (XA-55-12D), "Annunciator Response", was not implemented in that on December 15, 1981 the sample pump for monitor 2-RM-90-112 tripped producing an instrument malfunction annunciator. When questioned by the inspector, the Unit 2 operators were not aware of the annunciator and no action was taken to correct the problem. Immediate action required by SOI 55-0-M-12 for the 2-RM-90-112 instrument malfunction annunciator included checking the instrument on the panel and dispatching an operator to the monitor to evaluate the problem.

This is a Severity Level V Violation (Supplement I.E.).

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 violations; (2) the reasons for the violations if admitted; (3) the corrective steps

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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. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation.

Date: FEB 04 1982