

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

830 Power Building

DEC 7 1978

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ATLANTA, GEORGIA

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

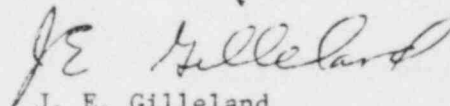
Dear Mr. O'Reilly:

SEQUOYAH NUCLEAR PLANT UNITS 1 AND 2 - NRC-OIE REGION II LETTER  
RII:PKV 50-327/78-33, 50-328/78-24 - INSPECTION REPORT - RESPONSE  
TO DEFICIENCY

The subject letter dated November 16, 1978, cited TVA with one  
deficiency. Enclosed is our response.

If you have any questions concerning this matter, please get in  
touch with M. R. Wisenburg at FTS 854-2581.

Very truly yours,



J. E. Gilleland  
Assistant Manager of Power

Enclosure

cc: Mr. John G. Davis, Acting Director (Enclosure)  
Office of Inspection and Enforcement  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555

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ENCLOSURE

SEQUOYAH NUCLEAR PLANT UNITS 1 AND 2  
INSPECTION REPORT 50-327/78-33 AND 50-328/78-24  
RESPONSE TO DEFICIENCY

DEFICIENCY 327/78-33-02 AND 328/78-24-01

Criterion XVII of Appendix B to 10 CFR 50, as implemented by the PSAR, Paragraph 17.1A.17, requires in part, "Sufficient records shall be maintained to furnish evidence of activities affecting quality. TVA procedure SNP-CP-No. W-1, Rev. 0, Paragraph 7 requires "A daily log of holding oven temperatures shall be maintained. Temperatures shall be recorded at the beginning and at the mid-point of each shift during which material is issued from the oven."

Contrary to the above requirements, the following was observed:

On October 26, 1978, during inspection of the turbine building rod issue station, the inspector noted that only one rod oven temperature check was logged on October 20, 1978, October 21, 1978 and October 25, 1978. In addition, no oven temperature check had yet been logged on October 26, 1978, at the time of the inspection which was 1:50 p.m. Temperatures logged on either side of the missed entries were listed as satisfactory and a check on October 26, 1978, at 1:55 p.m. was satisfactory.

CORRECTIVE STEPS WHICH HAVE BEEN TAKEN AND THE RESULTS ACHIEVED:

Examination of the turbine building rod issue station logs on October 26, 1978, for a period of a month preceding that date showed that the rod ovens had been checked and documented in accordance with SNP Construction Procedure No. W-1 except for the dates cited. Through interviews with the lead inspector in charge of the rod issue station and others who were assigned to this station on October 20, 21, 25, and 26, 1978, it was determined that the weld rod ovens were working properly during this period. Therefore, it was concluded that these were isolated cases of noncompliance with SNP Construction Procedure No. W-1.

The lead inspector in charge of the turbine building rod issue station was reinstructed in the requirements of SNP Construction Procedure No. W-1. Weld rod oven temperature checking and documenting is now being performed in accordance with SNP Construction Procedure No. W-1.

CORRECTIVE STEPS WHICH SHALL BE TAKEN  
TO AVOID FURTHER NONCOMPLIANCE:

The lead inspectors in charge of the weld rod issue stations will exercise closer surveillance over maintenance of the oven temperature logs.

DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED:

We are now in full compliance.