

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority  
and 2

Docket Nos. 50-37, 50-328  
License Nos. DPI-7, DPR-79

Inspection conducted January 5, 1992 through February 1, 1992 a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1991), the violation is listed below:

Technical Specification 6.8.1 requires that procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, be established, implemented and maintained. This includes procedures for operation and control of safety-related systems. The requirements of TS 6.8.1 are implemented, in part, by the following procedure:

Site Standard Practice (SSP) 10.1, Controlling Drawings, Revision 0, details the licensee's administrative controls for drawing updates and maintenance. Section 3.4.D requires, in part, that controlled drawing holders ensure that controlled drawings are received, properly filed, receipt acknowledged, and maintained in a current state. Section 3.7.B additionally requires the Document Control and Records Management manager to ensure the proper stamp (labeled as controlled) is placed in red ink on the drawings.

Contrary to the above, numerous examples of improperly filed drawings (interfiling of same drawing with different revisions), examples of uncontrolled drawings, and examples of improperly labeled drawings were identified at controlled drawing stations in the Auxiliary, Turbine, and other buildings and were available for use by operators.

This is a Severity Level IV violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Tennessee Valley Authority is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector, Sequoyah within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an

Tennessee Valley Authority  
Sequoyah, Units 1 and 2

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

order or demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Atlanta, Georgia  
this 18<sup>th</sup> day of February 1992