

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Sequoyah

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

The following violations were identified during an inspection conducted on January 16 - 20, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

- A. 10 CFR 55, Appendix A, Paragraph 3.d, requires that each licensed operator and senior operator review the contents of all abnormal and emergency procedures on a regularly scheduled basis.

Contrary to the above, each licensed operator and senior operator has not reviewed the contents of all abnormal and emergency procedures in that the licensee could not present objective evidence to verify that any of four licensed operators selected for review had completed their required reading.

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

- B. 10 CFR 50, Appendix B, Criterion XIII as implemented by the licensee's QA Program (TVA-TR75-1) require that measures shall be established to control storage of materials to prevent damage. TVA-TR75-1 commits to Regulatory Guide 1.38, Quality Assurance Requirements for Packaging, Shipping, Receiving, Storage, and Handling of Items for Water Cooled Nuclear Power Plants. This guide endorses ANSI N45.2.2-1972, Packaging, Shipping, Receiving, Storage, and Handling of Items for Nuclear Power Plants. Section 6.3.2 of this standard requires that items stacked for storage shall be arranged so that racks, cribbing, or crates are bearing the full weight without distortion of the item.

Contrary to the above, several boxes containing reactor plant equipment identified as control rod drive mechanisms, located in Outside Building One, were stacked in such a manner that allowed bending of some containers which could result in distortion of the parts inside the containers.

This is a Severity Level V (Supplement I).

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 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 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.

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Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: FEB 14 1984