

October 11, 1995

OFFICIAL RECORD COPY

Tennessee Valley Authority
ATTN: Mr. Oliver D. Kingsley, Jr.
President, TVA Nuclear and
Chief Nuclear Officer
6A Lookout Place
1101 Market Street
Chattanooga, TN 37402-2801

SUBJECT: INTEGRATED PERFORMANCE ASSESSMENT PROCESS (IPAP) INSPECTION AT
SEQUOYAH

Dear Mr. Kingsley:

This letter is to announce that the NRC will conduct an Integrated Performance Assessment Process Inspection at Sequoyah during the period November 27 through December 8, 1995, and to request copies of documents to support this inspection. The inspection will be performed by the five inspectors identified in Enclosure 1. Sequoyah management was informed of our intent to conduct this inspection during a Management Meeting in Atlanta on August 29, 1995.

We request that a copy of the documents listed in Enclosure 2 be provided by October 24, 1995, for our review in preparation for the above inspection. The inspection team leader, Ken Barr, will pick these documents up at the Sequoyah site on that date.

If you have any questions, please contact K. P. Barr at 404-331-0335. Thank you for your cooperation.

Sincerely,

/s/

Albert F. Gibson, Director
Division of Reactor Safety

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

Enclosures: 1. Sequoyah IPAP Team
Members
2. Document List

cc w/encls: (See page 2)

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9510230329 951011
PDR ADOCK 05000327
G PDR

IE 01

cc w/encls:

O. J. Zeringue, Senior Vice President
Nuclear Operations
Tennessee Valley Authority
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Dr. Mark O. Medford, Vice President
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D. E. Nunn, Vice President
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R. J. Adney
Site Vice President
Sequoyah Nuclear Plant
Tennessee Valley Authority
P. O. Box 2000
Soddy-Daisy, TN 37379

General Counsel
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ET 11H
400 West Summit Hill Drive
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P. P. Carier, Manager
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1101 Market Street
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Ralph H. Shell
Site Licensing Manager
Sequoyah Nuclear Plant
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cc w/encls: (Cont'd on page 3)

(cc w/encls: cont'd)
 TVA Representative
 Tennessee Valley Authority
 Rockville Office
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 Suite 402
 Rockville, MD 20852

Michael H. Mobley, Director
 Division of Radiological Health
 3rd Floor, L and C Annex
 401 Church Street
 Nashville, TN 37243-1532

County Judge
 Hamilton County Courthouse
 Chattanooga, TN 37402

Ann Harris
 305 Pickel Road
 Ten Mile, TN 37880

Distribution w/encls:
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 PUBLIC

NRC Resident Inspector, Operations
 U. S. Nuclear Regulatory Commission
 1260 Nuclear Plant Road
 Spring City, TN 37381

NRC Resident Inspector
 Sequoyah Nuclear Plant
 U. S. Nuclear Regulatory Commission
 2600 Igou Ferry Road
 Soddy-Daisy, TN 37379

SEND TO PUBLIC DOCUMENT ROOM?		YES	NO			
OFFICE	RII:DRSS					
SIGNATURE	<i>[Signature]</i>	<i>[Signature]</i>				
NAME	K. Goff	M. Lesser				
DATE	10/6/95	10/6/95	10/ /95	10/ /95	10/ /95	10/ /95
COPY?	(YES) NO	YES NO	YES NO	YES NO	YES NO	YES NO

SEQUOYAH
INTRGRATED PERFORMANCE ASSESSMENT PROCESS
INSPECTION TEAM MEMBERS

Team Leader	-	Ken Barr, Acting Branch Chief Radiological Protection and Emergency Preparedness Branch, Region II
Operations	-	Tom Johnson, Senior Resident Inspector Turkey Point Nuclear Plant, Region II
Engineering	-	McKenzie Thomas, Senior Inspector Region II
Maintenance	-	George MacDonald, Inspector Region II
Plant Support	-	Don Forbes, Inspector Region II

DOCUMENT LIST

Time Period of Interest: October 1993 to Present

- Organizational Charts
- Business Plan
- Conduct of Operations Procedures
- Operator Training Program Procedures
- Engineering Program Procedures (include Tech Support and Maintenance Engineering)
- Conduct of Maintenance Procedures
- Radiation Protection Program Procedures
- Security Program Procedures (Double Wrapped)
- Corrective Action Program Procedures
- Documentation of each Root Cause Analysis performed
- Incident Investigation Documentation of Analysis and Results
- Management Trend and Analysis Reports from the Corrective Action Program
- Quality Assurance Assessments and Subsequent Evaluations of Corrective Action
- Organizational Self Assessments and Performance Indicators (Operations, Engineering, Maintenance, Radiation Protection, Security, Emergency Preparedness)
- Listing of Engineering Work Requests (other than minor maintenance items) on safety related and key balance of plant systems
- Listing of Maintenance Work Requests (other than minor maintenance items) on safety related and key balance of plant systems
- Listing of Work Orders (other than minor maintenance items) including preventative maintenance items on safety related and key balance of plant systems
- Listing of Radiological Awareness Reports