

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Sequoyah 1 and 2

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

The following violation was identified during an inspection conducted on January 21-25, 1985. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion V, as implemented by the licensee's QA program (TVA-TR75-1), requires that activities affecting quality shall be documented and accomplished in accordance with instructions, procedures, or drawings. Administrative Instruction AI-31, Control of Measuring and Test Equipment, Revision 2, Section 15.0, requires that when a calibration report received from the Central Lab is stamped "out of tolerance," an evaluation and investigation shall be made within 60 days.

Contrary to the above, 43 of 52 outstanding evaluations filed in the mechanical maintenance shop toolroom exceeded the 60-day limit. Eight selected calibration reports stamped "out of tolerance" had been received at the plant from 129 to 497 days without completing the required evaluations.

This is a Severity Level IV violation (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 violation; (2) the reasons for the violation 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.

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: February 22, 1985

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Q PDR