

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 violation was identified during an inspection conducted on December 6, 1985 - January 5, 1986. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

Technical Specification 6.8.1 requires that written procedures be established, implemented, and maintained covering safety-related activities stated in Appendix A of Regulatory Guide 1.33, Revision 2.

- a. Work Plan (WP) 11850 was established to implement a modification to the Essential Raw Cooling Water System (ERCW) including the installation of check valves 2-VLV-67-786A, -786B, -786C, and -786D. The WP required the disassembly of the check valves in accordance with MI 11.4, Maintenance of CSSC Valves.

Contrary to the above, the WP was not adequately implemented in that the disassembly of valves 2-VLV-67-786A and -786C was not documented in accordance with MI 11.4.

- b. Radiological Control Instruction RCI-14, Radiation Work Permit (RWP) Program, was established to implement requirements for entry or work in an area of known or potential radiological hazard including the requirements for anti-contamination clothing. RWP 02-0-86668, which was written in accordance with this program, required workers entering the area near the boric acid transfer pump for removal of water on the floor to wear a top and bottom plastic suit.

Contrary to the above, two workers who entered the area on RWP 02-0-86668 did not implement the procedure in that they had unfastened the top front portion of the plastic suit, thereby increasing the potential for skin contamination. The workers' actions were being observed by their foreman at the time.

- c. Maintenance Request (MR) A593499 was established, in part, to replace a NAMCO limit switch on the Unit 2 number 3 steam generator blowdown isolation valve. Maintenance Instruction (MI) 10.37, NAMCO Limit Switches, was prescribed by MR A593499 and implemented during the NAMCO limit switch replacement. MI 10.37 step 5.2 prescribed the use of Measuring and Test Equipment (M&TE), specifically a 0-30 inch round torque screwdriver.

Contrary to the above, the torque screwdriver used to accomplish step 6.1.1.2 was not a 0-30 inch pound torque screwdriver, and a "non-intent" change to MI 10.37 was not made per Administrative Instruction AI-4 to reflect as such.

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This is a Severity Level V violation (Supplement I). This violation applies to both units.

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: FEB 03 1986