

MAY 17 1988

Yellow

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

Tennessee Valley Authority  
ATTN: Mr. S. A. White  
Manager of Nuclear Power  
6N 38A Lookout Place  
1101 Market Street  
Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: NOTICE OF VIOLATION  
(NRC INSPECTION REPORT NOS. 50-327/88-09 AND 50-328/88-09)

This refers to the Nuclear Regulatory Commission (NRC) inspection conducted by J. J. Lenahan on January 25 - March 17, 1988. The inspection included a review of activities authorized for your Sequoyah facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed inspection report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress.

The inspection findings indicate that certain activities appeared to violate NRC requirements. The violations, references to pertinent requirements, and elements to be included in your response are described in the enclosed Notice of Violation. Violation A involves installation of the improper type of structural steel bolts during the seal table modification. Violation B involves storage of quality assurance records in a facility which does not comply with the requirements of your QA program.

With respect to Violation B, we have concerns that members of your staff consider it acceptable to improperly store documents important to safety for periods in excess of six months, solely on the basis that a final approval signature for those documents remain outstanding, and therefore, the documents are not yet classified as "quality assurance records". The mere fact that the final authorized signature had not been affixed to the work plan cover sheet to indicate completion of the total work plan, does not negate the importance of preservation of the individual documents (quality assurance records) within the work plan packages.

Additionally, we have concerns that internal disagreements within your organization have prevented timely resolution of this problem through your own resources.

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In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

The responses directed by this letter and its enclosures are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96-511.

Should you have any questions concerning this letter, please contact us.

Sincerely,

*William Little*  
*signed original*

Kenneth P. Barr, Acting Assistant  
Director for Inspection Programs  
TVA Projects Division  
Office of Special Projects

Enclosures:

1. Notice of Violation
2. NRC Inspection Report

cc w/encls:

- H. L. Abercrombie, Site Director  
Sequoyah Nuclear Plant
- J. A. Kirkebo, Director,  
Nuclear Engineering
- R. L. Gridley, Director  
Nuclear Safety and Licensing
- M. R. Harding, Site Licensing  
Manager  
TVA Representative, Rockville Office
- M. R. Harding, Site Licensing  
Manager  
TVA Representative, Rockville Office

bcc: (See page 2)

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bcc w/encls:

J. N. Grace, RII

~~S~~ D. Ebnetter, OSP

~~S~~ D. Richardson, OSP

~~G~~ G. Zech, OSP

~~B~~ D. Liaw, OSP

W. S. Little, OSP/RII

F. R. McCoy, OSP/RII

R. E. Carroll, OSP/RII

J. B. Brady, OSP/RII

~~J~~ Rutberg, OGC

NRC Resident Inspector

DRS Technical Assistant

NRC Document Control Desk

State of Tennessee

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