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JUL 27 1988

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

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

Gentlemen:

SUBJECT: NOTICE OF VIOLATION
(NRC INSPECTION REPORT NOS. 50-327/88-27 AND 50-328/88-27)

This refers to the Nuclear Regulatory Commission (NRC) inspection conducted by K. Jenison on May 1, 1988 thru May 30, 1988. 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 identified violation involves the failure of your corrective action programs to assure that violations of your Technical Specifications with regard to making positive reactivity changes in conjunction with an inoperable Control Room Emergency Ventilation System will not recur. The violation, references to pertinent requirements, and elements to be included in your response are described in the enclosed Notice of Violation.

Although the specific technical aspects of this violation are not significant safety concerns, the following programmatic issues do concern us.

1. The Condition Adverse to Quality Report (CAQR) related to these events specified inadequate corrective action, was incorrectly closed based on a temporary procedure change and did not require a root cause analysis or recurrence control.
2. The Plant Operations Review Staff was apparently not knowledgeable of the corrective action status or actual actions accomplished at the time Revision 1 to LER 327/870078 was prepared and issued.
3. Your Corporate Commitment Tracking System closure procedure does not appear to contain adequate controls to assure that proper and complete actions have been taken prior to closure of the tracking item.

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An effective corrective action program and a reliable reporting program are essential to the operation and oversight of Sequoyah. Therefore, your response should also address actions you are taking to correct the above listed weaknesses in these programs.

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, its enclosures, and any reply will be placed in the NRC's Public Document Room.

The responses directed by this letter and its enclosures are not subjected to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

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

Sincerely,



f Frank R. McCoy, Assistant Director
for TVA Inspection Programs
TVA Projects Division
Office of Special Projects

Enclosures:

1. Notice of Violation
2. NRC Inspection Report

cc w/encls:

- ☒ L. LaPoint, Acting Site Director
Sequoyah Nuclear Plant
- ☒ A. Kirkebo, Vice President,
Nuclear Engineering
- ☒ L. Gridley, Director
Nuclear Safety and Licensing
- ☒ R. Harding, Site Licensing
Manager
- ☒ TVA Representative, Rockville Office

bcc w/encls: (See page 3)

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bcc w/encls:

~~J. G. Partlow, OSP~~
~~LS. D. Richardson, OSP~~
~~LS. Black, OSP~~
~~B. D. Liaw, OSP~~
K. P. Barr, OSP/RII
J. B. Brady, OSP/RII
~~W. Rutberg, OGC~~
NRC Resident Inspector
DRS, Technical Assistant
NRC Document Control Desk
State of Tennessee

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