

TENNESSEE VALLEY AUTHORITY
Watts Bar Nuclear Plant
P. O. Box 800
Spring City, Tennessee 37381

March 16, 1987

Document Control Desk
U.S. Nuclear Regulatory Commission
Washington, DC 20555

Attention: Mr. Harold Denton, Director of Nuclear Reactor Regulation

In the Matter of the Application of
Tennessee Valley Authority

) Docket Nos. 50-327
) 50-328

EMPLOYEE CONCERNS TASK GROUP (ECTG)

Enclosure 1 provides a listing of the report numbers, the related employee concerns, and the previous submittal dates if applicable. To assist you in your review of these reports, Enclosure 2 provides a comparison between the ECTG Writer's Guide recommended report format and the transmitted reports.

Enclosure 3 transmits the revised final element reports for 4 elements addressing Sequoyah Nuclear Plant employee concerns in the following categories:

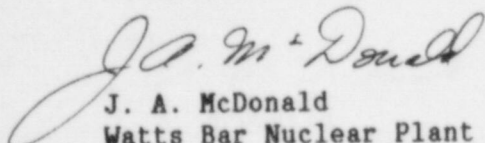
Operations - 1 report
Construction - 2 reports
Material Control - 1 report

As indicated by the report cover sheets, these reports have completed final review by the Senior Review Panel and the Employee Concern Task Group management.

Please telephone Martha Martin at (615) 365-3587 (Watts Bar) if you have any questions.

Very truly yours,

TENNESSEE VALLEY AUTHORITY


J. A. McDonald
Watts Bar Nuclear Plant
Site Licensing Manager

cc (See page 2.):

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U.S. Nuclear Regulatory Commission

cc (Enclosures):

Mr. James M. Taylor, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D. C. 20555

U.S. Nuclear Regulatory Commission
Region II
Attn: Mr. Gary Zech
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30323

Mr. B. J. Youngblood, Project Director
PWR Project Directorate #4
Division of PWR Licensing - A
U.S. Nuclear Regulatory Commission
7920 Norfolk Avenue
Room 440, 5 Story Phillips
Bethesda, Maryland 20814

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Enclosure 1

SEQUOYAH
ELEMENT REPORT

EMPLOYEE
CONCERN
NUMBER

ISSUE

Construction 11206
(Revised Final)

XX-85-077-X04

Unauthorized Work/
Undocumented Work
As Related to Construction

NOTE: C011206 was submitted final 10/24/86. This report was revised to incorporate NRC comments.

Construction 17105
(Revised Final)

IN-85-211-002
IN-86-282-004
WI-85-053-012

Pipe/Fittings As Related
To Construction

NOTE: C017105 was submitted final 1/29/87. This report was revised to incorporate NRC comments and SQN's generic review of WBN NCR 6420 into corrective action of report.

Operation 30713
(Revised Final)

XX-85-062-003
XX-85-071-N05
BFN-IESC-85-03
IN-85-984-001

Configuration Control

NOTE: OP30713 was submitted final 1/9/87. This report was revised to incorporate NRC comments.

Material Control 40201
(Revised Final)

IN-85-463-008
IN-85-463-007
IN-85-964-003

Instruments, Material,
Equipment As It Relates To
Purchasing and Requisitions

NOTE: MC40201 was submitted final 1/9/87. This report was revised to incorporate NRC comments.

FOX RIVER BOND
25% COTTON

Enclosure 2

OPERATIONS CATEGORY

Enclosure 2

ECTG WRITER'S GUIDE		OPERATIONS (OP) ELEMENT REPORTS	NOTES/COMMENTS
1.0	Issue Characterization	I. Title Very brief introduction	The brief introduction touches on the source of the concerns.
2.0	Summary	I. Title Very brief introduction III. Finding (Conclusions)	1. The Conclusions are towards the end of the findings. 2. The Conclusions services as a summary of the findings.
3.0	Evaluators	Cover Sheet	1. The printed name of the original evaluator(s) appears on the cover sheet. 2. The peer reviewer and CEG-H approval signatures are also on the cover sheet.
4.0	Evaluation Process	II. Specific Evaluation Methodology	
5.0	Findings	III. Findings	

ECTG WRITER'S GUIDE	OPERATIONS (OP) ELEMENT REPORTS	NOTES/COMMENTS
6.0	Root Cause (Collective Significance)	IV. Root Cause
		<ol style="list-style-type: none">1. At the element level the Root Cause is often not identifiable.2. Collective significance is not addressed at the element report level.
7.0	Attachments/ List of Concerns	II. Specific Evaluation Methodology
		<ol style="list-style-type: none">1. A list of the concerns with text are included within this section.2. Other reports are sometimes attached.

CONSTRUCTION CATEGORY Enclosure 2

ECTG WRITER'S GUIDE		ELEMENT REPORT FORMAT
1.0	Issue Characterization	I. Introduction
		II. Summary of Perceived Problem
2.0	Summary	IV. Summary of Findings Conclusions (Portion)
3.0	Evaluators	Cover Sheet Information
4.0	Evaluation Process	III. Evaluation Methodology
5.0	Findings	IV. Summary of Findings
6.0	Root Cause (Collective Significance)**	V. Root Cause ** <u>Overall</u> Root Cause will not be considered at this report level.
7.0	Attachments/ List of Concerns	VIII. Attachments
Other items included in Construction Element Reports		VI. Corrective Actions (To be provided by line organizations)
		VII. Generic Applicability

MATERIALS CONTROL Enclosure 2

ECTG WRITER'S GUIDE		ELEMENT REPORT FORMAT
1.0	Issue Characterization	I. Introduction
		II. Summary of Perceived Problem
2.0	Summary	IV. Summary of Findings Conclusions (Portion)
3.0	Evaluators	Cover Sheet Information
4.0	Evaluation Process	III. Evaluation Methodology
5.0	Findings	IV. Summary of Findings
6.0	Root Cause (Collective Significance)**	V. Root Cause ** <u>Overall</u> Root Cause will not be considered at this report level.
7.0	Attachments/ List of Concerns	VIII. Attachments
Other items included in Element Reports		VI. Corrective Actions (To be provided by line organizations)
		VII. Generic Applicability

Enclosure 3