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

Mr. Oliver D. Kingsley, Jr.
Senior Vice President, Nuclear Power
Tennessee Valley Authority
6N 38A Lookout Place
1101 Market Square
Chattanooga, TN 37402-2801

Dear Mr. Kingsley:

SUBJECT: NOTICE OF VIOLATION

(NRC INSPECTION REPORT NOS. 50-327/89-09 AND 50-328/89-09)

This refers to the Nuclear Regulatory Commission (NRC) routine monthly inspection conducted by K. Jenison from March 5, 1989 thru April 5, 1989. 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. These areas included operational safety verification, refueling activities, maintenance and surveillance activities. 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 violation involved three examples of procedural inadequacies. The third example of the violation is similar to a vendor manual problem described in URI 327,323/88-50-07. You are requested to address these two vendor manual problems collectively in your response to the third example of the violation indicating whether they involve a programmatic weakness in the vendor manual control and validation program. Additionally, since these problems involve the interface between your plant and engineering organizations, you are requested to include in your response an evaluation as to whether adequate feedback between these organizations exists in relation to the acceptability of deliverables, such as vendor manuals, to ensure that deliverables are correct, usable, and maintained as such.

The violation, references to pertinent requirements, and elements to be included in your response are described in the enclosed Notice of Violation.

The enclosed Inspection Report also identifies activities that appeared to violate NRC requirements but are not cited; therefore, no response is required.

Unresolved items concerning operability of fan motors for certain ECCS room coolers and operability of a UHI valve with scaffolding interference were identified. These matters are currently under review by the licensee as well as NRC and will be pursued by the NRC staff during future inspections.

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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, 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 subject 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,
ORIGINAL SIGNED BY
KENNETH P. BARR

Bruce A. Wilson, Assistant Director for Inspection Programs TVA Projects Division Office of Nuclear Reactor Regulation

Enclosures:

1. Notice of Violation

2. NRC Inspection Report

cc w/encls:

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