



Tennessee Valley Authority, Post Office Box 2000, Soddy-Daisy, Tennessee 37379

September 14, 1994

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

Gentlemen:

In the Matter of)	Docket Nos. 50-327
Tennessee Valley Authority)	50-328

SEQUOYAH NUCLEAR PLANT (SQN) - REPLY TO NOTICE OF VIOLATION (NOV) -
(OFFICE OF INVESTIGATIONS REPORT NO. 2-93-024R)

The enclosure contains TVA's response to J. Philip Stohr's letter to Oliver D. Kingsley, Jr. dated August 23, 1994, which transmitted the subject NOV. The NOV involves management's failure to ensure that statements in the submittal were complete and accurate in all material respects.

If you have any questions concerning this submittal, please telephone C. H. Whittemore at (615) 843-7210.

Sincerely,

O. J. Zeringue
Acting Site Vice President

Enclosure
cc: See page 2

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cc (Enclosure):

Mr. D. E. LaBarge, Project Manager
U.S. Nuclear Regulatory Commission
One White Flint, North
11555 Rockville Pike
Rockville, Maryland 20852-2739

NRC Resident Inspector
Sequoyah Nuclear Plant
2600 Igou Ferry Road
Soddy-Daisy, Tennessee 37379-3624

Regional Administrator
U.S. Nuclear Regulatory Commission
Region II
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30323-2711

ENCLOSURE

RESPONSE TO NRC REPORT NO. 2-93-024R
J. PHILIP STOHR'S LETTER TO OLIVER D. KINGSLEY, JR.
DATED AUGUST 23, 1994

Violation OIR 2-93-024R

"10 CFR 50.9(a) requires, in part, that information provided to the Commission by a licensee or information required by statute or by the Commission's regulations, orders, or license conditions to be maintained by the licensee shall be complete and accurate in all material aspects.

"Contrary to the above, information provided to the Nuclear Regulatory Commission (NRC) by the licensee was not complete and accurate in all material aspects. Specifically, by letter dated November 3, 1992, the licensee informed the NRC that TVA was in full compliance with procedure SSP-13.2, Revision 4, Chemical Traffic Control Program, when continuing examples of improper labeling and storage of chemicals were identified by the licensee on November 2, 1992 and November 5, 1992, as documented in the licensee's Monitoring Report No. QSQ-R-92-446, dated November 18, 1992.

"This is a Severity Level IV violation (Supplement VII)."

Reason for the Violation

Sequoyah's Vice President signed the response to Violation 50-327, 328/92-25-01 on November 3, 1992, but was unaware of the status of a chemical traffic control (CTC) assessment that began one day earlier on November 2, 1992. This assessment identified several CTC issues. As demonstrated during the enforcement conference, the specific issues resulting from the assessment were insignificant and did not meet the criteria in 10 CFR 50.9(b) for reporting incorrect information to NRC.

Corrective Steps That Have Been Taken and the Results Achieved

The CTC event, initial violation, initial violation response, enforcement conference information, and subsequent report have been reviewed by Sequoyah management and other personnel, including the Licensing staff. The review has underscored the importance of senior site management having current knowledge of ongoing developments and ensuring the accuracy of correspondence at the time of submittal to NRC.

Corrective Steps That Will be Taken to Avoid Future Violations

The concurrence process for violation responses now takes into account any ongoing TVA assessments that may affect the validity of the response. Also, statements of compliance in future violation responses will include a recognition of scheduled near-term assessments or audits in the subject area.

Date When Full Compliance Will be Achieved

TVA considers the actions as stated above and as discussed in the enforcement conference on July 22, 1994, to be sufficient to have achieved full compliance with the subject regulation.