

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Sequoyah Units 1 and 2

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

The following violations were identified during an inspection conducted on June 6 - July 5, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50, Appendix B, Criterion XIII requires that measures shall be established to control the handling, storage, shipping, cleaning and preservation of material and equipment to prevent damage or deterioration. The licensee's approved Quality Assurance (QA) program, Topical Report TVA-TR75-1, requires that plugs and/or tape be used to seal openings in items having sensitive internal surfaces and that all plugs or other closures remain intact. Technical Instruction TI-70, Cleaning and Decontamination of Plant Equipment, implements the licensee's approved QA program and requires that stainless steel material be stored with ends capped or taped.

Contrary to the above, stainless steel piping and flanges stored in an Auxiliary Building designated storage area were not sealed with plugs or tape.

This is a Severity Level V violation (Supplement I).

2. Technical Specification (TS) 6.8.1 requires that written procedures be implemented for the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Security and Visitor Control is listed in Appendix A and is therefore subject to TS 6.8.1. Physical Security Instruction PhySI-2, "Access, Badging and Identification" implements the requirement to have written security and visitor control procedures. PhySI-2 states in Section 12.2 that employees shall display their identification badge between the shoulder and waist and the picture shall be visible at all times.

Contrary to the above, on June 21, 1985, in an assembled group of approximately twelve workmen in the protected area, one permanently badged individual did not have his badge in his possession and one temporarily badged visitor was not correctly displaying his badge.

This is a Severity Level V violation (Supplement III).

3. 10 CFR 50, Appendix B, Criteria XVI states that measures shall be established to assure that conditions adverse to quality such as failures, deficiencies, and deviations are promptly identified and corrected.

Contrary to the above, the licensee failed to take prompt corrective action to violation 327,328/85-31-01, as committed to in TVA letter A27-340315-013, dated March 15, 1984. The corrective action which had not been implemented was a periodic check of keycard records against Radiation Work Permit (RWP) records.

This is a Severity Level V violation (Supplement I).

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: AUG 02 1985