

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401
500C Chestnut Street Tower II

FEB 14 1979

Mr. James P. O'Reilly, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Region II - Suite 3100
101 Marietta Street
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

As noted in C. E. Murphy's letter dated January 19, 1979, concerning the Hartsville Nuclear Plants A and B, we are enclosing a supplemental response to our original January 11, 1979, letter. Our original response answered IE Inspection Report 50-518/78-16, 50-519/78-16, 50-520/78-16, 50-521/78-16. If you have any questions regarding this matter, please call Tish Jenkins at FTS 854-2014.

Very truly yours,

J. E. Gilleland
J. E. Gilleland
Assistant Manager of Power

Enclosure

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Supplemental Response to NRC-OIE Letter

From C. E. Murphy to N. B. Hughes

Dated December 20, 1978

References: 1. RII BRC 50-518/78-16, 50-519/78-16, 50-520/78-16, and 50-521/78-16.

2. Letter from C. E. Murphy to J. E. Gilleland dated January 19, 1979, on the same topic as reference 1.

This report supplements our original report dated January 11, 1979, to you on noncompliance item-infraction-518-78-16-01, 519-78-16-01, 520-78-16-01, and 521-78-16-01 and complies with the commitment made to J. Linehan of your staff by T. Tyler of TVA in a January 17, 1979, telephone discussion and documented by referenced 2. This supplemental response concerns the generic aspect of distribution of documentation at Hartsville Nuclear Plants A and B.

Response

Documentation is received onsite for both plants in one of two ways. In one method, drawings, contracts information, STRIDE information, and vendor information is sent directly from the EN DES Design Project Manager to the Document Control Unit at each plant. Each Document Control Unit is then responsible for distribution of the documentation within its respective plant. This method of documentation control and distribution is not involved in the subject noncompliance item.

In the other method of documentation receipt, construction specifications and specification revision notices (SRN's), design criteria and design input memoranda (DIM's), design standard drawings, design guides and design standards, EN DES engineering procedures, EN DES drafting standards, and EN DES information systems engineering procedures are sent directly from EN DES to the CONST Project Manager (CPM). The CPM in turn routes these documents to Document Control Unit for each plant. This method of document receipt is the subject of this noncompliance item.

Of the documentation received by the latter method, only construction specifications and SRN's and design standard drawings have any impact on construction activities. The remainder of the documents are sent to the site for information only. In order to ensure that all copies of construction specifications and SRN's and design standard drawings that are maintained in either Plant A or B are up to date with the latest issued revisions of these types of documents, an audit will be performed by the site CONST QA organization. Any copies that are discovered to be deficient will be upgraded.

In order to prevent recurrence of this problem, the proper distribution of these two types of documents has been reemphasized to all personnel involved in their handling; and steps are being taken to distribute these two types of documents directly from EN DES to the Document Control Unit of each plant.