

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

August 31, 1981

YCRD-50-566/81-19

YCRD-50-567/81-16

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:

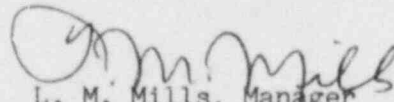
YELLOW CREEK NUCLEAR PLANT UNITS 1 AND 2 - QA PROGRAM COMPLIANCE WITH ANSI
N45.2.11 - YCRD-50-566/81-19, YCRD-50-567/81-16 - FIRST INTERIM REPORT

The subject deficiency was initially reported to NRC-OIE Inspector
D. Quick on July 31, 1981 in accordance with 10 CFR 50.55(e) as
Construction Quality Assurance Audit YC-G-81-07. Enclosed is our first
interim report. We expect to submit our next report by October 15, 1981.

If you have any questions concerning this matter, please get in touch with
D. L. Lambert at FTS 857-2581.

Very truly yours,

TENNESSEE VALLEY AUTHORITY


L. M. Mills, Manager
Nuclear Regulation and Safety

Enclosure

cc: Mr. Victor Stello, Jr., Director (Enclosure)
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, DC 20555

8109090094 810831
FDR ADOCK 0500C566
S PDR

IE27
6.11

ENCLOSURE
YELLOW CREEK NUCLEAR PLANT UNITS 1 AND 2
QA PROGRAM COMPLIANCE WITH ANSI N45.2.11
YCRD-50-566/81-19, YCRD-50-567/81-16
10 CFR 50.55(e)
FIRST INTERIM REPORT

Description of Deficiency

The Yellow Creek Construction QA Program fails to comply with ANSI N45.2.11 in several areas because there are no procedures to control the following.

- (A) The review, approval, and revision of configuration control and as-constructed drawings at the project level
- (B) The storage and control of site-originated drawings that have been classified as QA drawings
- (C) The establishment of distribution lists for drawings
- (D) The establishment of distribution lists for design information requests
- (E) Record classification (lifetime or nonpermanent) of field change requests or site-originated drawings that have been classified as QA drawings

Interim Progress

TVA is still evaluating the stated deficiency and possible corrective actions.