

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401
400 Chestnut Street Tower II

August 28, 1981

HTRD-50-518/81-14, -520/81-12
PERD-50-553/81-15

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:

HARTSVILLE AND PHIPPS BEND NUCLEAR PLANTS - REPORTABLE DEFICIENCY -
REVIEW OF PURCHASE REQUEST FORMS INITIATED BY CONSTRUCTION -
HTRD-50-518/81-14, -520/81-12 - PBRD-50-553/81-15

The subject deficiencies were initially reported to NRC-OIE, Region II, Inspector P. A. Taylor on May 20, 1981 as NCR's HTAHPP81-01 and PBNHPP81-01. TVA submitted the first interim report on June 19, 1981. In compliance with paragraph 50.55(e) of 10 CFR Part 50, we are enclosing the second interim report on the subject deficiencies. TVA anticipates transmitting the next report on or before November 9, 1981. If you have any questions, please call Jim Damer at FTS 857-2014.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills
L. M. Mills, Manager

Nuclear Regulation and Safety

Enclosure

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

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ENCLOSURE
HARTSVILLE NUCLEAR PLANT A UNITS 1 AND 2
AND PHIPPS BEND NUCLEAR PLANT UNIT 1
REVIEW OF PURCHASE REQUEST FORMS INITIATED BY CONSTRUCTION
HTRD-50-518/81-14, -520/81-12
PBRD-50-553/81-15
10 CFR Part 50.55(e)
REPORT NO. 2 (INTERIM)

Description of Deficiency

Purchase request forms initiated by the Division of Construction (CONST) have not been processed according to Construction Engineering Procedures (CEP) 4.01. In this procedure, CONST is directed to fill out all items on the purchase request form except blanks 8, 10 (items b, c, d, and part of e), and 12, which deal with seismic requirements, schedule dates, and design basis verification, respectively. These items should be filled out by the appropriate lead design project engineer in the Division of Engineering Design (EN DES), as specified in EN DES Engineering Procedure (EP) 5.20. Contrary to the procedures, CONST has been filling out the entire form and sending it to the EN DES design project manager (DPM). The DPM's secretary, noticing that the forms were totally completed, has been sending the forms to the appropriate EN DES contract sections without having the lead design project engineer review them for accuracy and complete blanks 8, 10, and 12.

Interim Progress

EN DES has received copies of Hartsville's purchase requests for QA material and is currently reviewing them for compliance with EN DES-EP 5.20. Phipps Bend has submitted listing of all QA purchase requests. A request for copies of Phipps Bend's purchase requests has been made. Upon completion of the review of these purchase requests compliance to EN DES-EP 5.20 can be determined.

TVA anticipates submitting the next report on or before November 9, 1981.