

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

September 22, 1982

BLRD-50-438/82-62

BLRD-50-439/82-55

U.S. Nuclear Regulatory Commission

Region II

Attn: Mr. James P. O'Reilly, Regional Administrator

101 Marietta Street, Suite 3100

Atlanta, Georgia 30303

Dear Mr. O'Reilly:

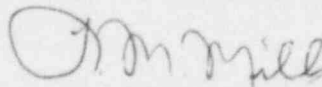
BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2 - QA TEST DOCUMENTATION ON RADIATION MONITORING EQUIPMENT BY GENERAL ATOMIC COMPANY - BLRD-50-438/82-62, BLRD-50-439/82-55 - FIRST INTERIM REPORT

The subject deficiency was initially reported to NRC-OIE Inspector F. Cantrell on August 24, 1982 in accordance with 10 CFR 50.55(e) as Audit 82V-29, Deficiencies 3 and 4. Enclosed is our first interim report. We expect to submit our next report by November 12, 1982.

If you have any questions concerning this matter, please get in touch with R. H. Shell at FTS 858-2688.

Very truly yours,

TENNESSEE VALLEY AUTHORITY



L. M. Mills, Manager  
Nuclear Licensing

Enclosure

cc: Mr. Richard C. DeYoung, Director (Enclosure)  
Office of Inspection and Enforcement  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555

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ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2  
QA TEST DOCUMENTATION ON RADIATION MONITORING EQUIPMENT  
BY GENERAL ATOMIC COMPANY  
AUDIT 82V-29, DEFICIENCIES 3 AND 4  
BLRD-50-438/82-62, BLRD-50-439/82-55  
10 CFR 50.55(e)  
FIRST INTERIM REPORT

Description of Deficiencies

General Atomic Company, San Diego, California, supplies radiation monitoring equipment for TVA nuclear plants. During the TVA audit of General Atomic Company, the following deficiencies were noted in the implementation of their previously accepted QA program for TVA contracts:

1. Deficiency 3 - Contrary to section 11, paragraph 5.3, of General Atomic's QA manual, a test operator did not completely record the test results for a radiation monitor already shipped to Bellefonte.
2. Deficiency 4 - Contrary to ANSI N45.2, section 18, which requires results of inspections to be identifiable and retrievable from records storage, QA records from General Atomic's Cimex facility do not provide for the required identification and retrievability of inspection results.

Interim Progress

TVA has contacted General Atomic Company and has requested them to respond with their proposed corrective action. TVA is determining the effect these deficiencies have on the equipment supplied to the other TVA plants.