

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

APR 6 10 54 AM April 2, 1982

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 - RESPONSE TO VIOLATION
50-438,50-439/82-03-01 - FAILURE TO ACHIEVE REQUIRED QA TRAINING OF CRAFT
SUPERVISOR PERSONNEL

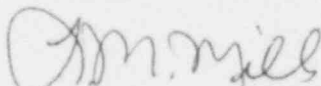
This is in response to F. S. Cantrell's letter dated January 26, 1982,
report numbers 50-438/82-03, 50-439/82-03, concerning activities at the
Bellefonte Nuclear Plant which appeared to have been in violation of NRC
regulations. Enclosed is our response to the citation.

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

To the best of my knowledge, I declare the statements contained herein are
complete and true.

Very truly yours,

TENNESSEE VALLEY AUTHORITY



L. M. Mills, Manager
Nuclear Regulation and Safety

Enclosure

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

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ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2 FAILURE TO ACHIEVE REQUIRED QA TRAINING OF CRAFT SUPERVISOR PERSONNEL SEVERITY LEVEL V VIOLATION 50-438,50-439/82-03-01

Description of Deficiency

10 CFR 50, Appendix B, Criterion II, as implemented by FSAR section 17.1A.2, requires the licensee's QA program to provide for indoctrination and training of personnel performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained. Quality Control Procedure (QCP)-10.30, Revision 2, Section 5.4.1, states that the Construction Engineer designates and shows on Attachment C those procedures in which each craft (craft superintendents, assistant craft superintendents, and active hourly foremen) will be trained.

Contrary to the above, training records examined for a protective coatings active hourly foreman (Badge No. 10-040) revealed that he had received training in only two of the five required procedures listed on Attachment C for Painters. Examination of additional craft supervisory training records and discussions with responsible site personnel revealed that this deficiency is not limited to painter craft supervision personnel only.

Admission or Denial of the Alleged Violation

TVA admits the violation occurred as stated.

Reason for Violation

The violation occurred as the result of failure to follow Quality Control Procedure BNP-QCP-10.30, Craft Quality Assurance Training. The active hourly foreman (Badge No. 10-040) was acting in a supervisory position for a process in which he was not trained as required by QCP-10.30.

Corrective Action Taken and Results Achieved

All applicable craft superintendents and assistant craft superintendents have been reinstructed by memorandum dated March 23, 1982 of their direct responsibility to ensure that each foreman and dual-rated foreman under his supervision has received and maintains the proper training of applicable QC procedures. The deficient painter foreman cited in this report has been trained in the process (BNP-QCP-2.4) which he was directing. The training was performed on March 12, 1982.

Steps Taken to Avoid Further Violations

Craft superintendents and assistant craft superintendents shall thoroughly review training records of each foreman and dual-rated foreman under his supervision to ensure that each individual has been trained to the applicable procedures. They will also closely monitor craft training to ensure compliance with the craft training procedure requirements.

Date of Full Compliance

TVA will have reviewed training for applicable individuals and will be in compliance with BNP-QCP-10.30 by August 31, 1982.