

Arizona Public Service Company

P.O. BOX 21666 • PHOENIX, ARIZONA 85036

RECEIVED
DEC 19 PM 3:28

December 8, 1983
ANPP-28393-BSK/KCP REGION V

U. S. Nuclear Regulatory Commission
Region V
Creskide Oaks Office Park
1450 Maria Lane - Suite 210
Walnut Creek, CA 94596-5368

Attention: Mr. T. W. Bishop, Director
Division of Resident
Reactor Projects and Engineering Programs

Subject: Interim Report - DER 83-78
A 50.55(e) Potentially Reportable Deficiency Relating to No
Documentation Of Users Test And No Controlling Procedure For
Rock Bolt Expansion Anchors.
File: 83-019-026; D.4.33.2

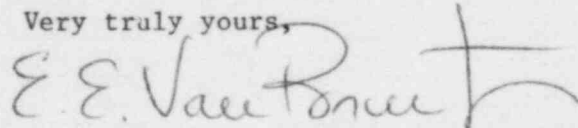
Reference: Telephone Conversation between P. Narbut and K. C. Parrish on
November 9, 1983

Dear Sir:

The NRC was notified of a potentially reportable deficiency in the
referenced telephone conversation. At that time, it was estimated that a
determination of reportability would be made within thirty (30) days.

Due to the extensive investigation and evaluation required, an Interim
Report is attached. It is now expected that this information will be
finalized by February 16, 1984, at which time a complete report will be
submitted.

Very truly yours,



E. E. Van Brunt, Jr.
APS Vice President,
Nuclear Projects Management
ANPP Project Director

EEVB/KCP:ru

Attachment

cc: See Page Two

8312300275 831208
PDR ADOCK 05000528
S PDR

7E-27
11

Mr. T. W. Bishop
DER 83-78
Page Two

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

T. G. Woods, Jr.
G. C. Andognini
J. A. Roedel
D. B. Fasnacht
A. C. Rogers
B. S. Kaplan
W. E. Ide
Vorees
J. R. Bynum
D. D. Green
P. P. Klute
A. C. Gehr
W. J. Stubblefield
W. G. Bingham
R. L. Patterson
R. W. Welcher
R. M. Grant
D. R. Hawkinson
L. E. Vorderbrueggen
G. A. Fiorelli
S. R. Frost
J. Self
D. Canady

Records Center
Institute of Nuclear Power Operations
1100 Circle 75 Parkway, Suite 1500
Atlanta, GA 30339

INTERIM REPORT - DER 83-78
POTENTIAL REPORTABLE DEFICIENCY
ARIZONA PUBLIC SERVICE COMPANY (APS)
PVNGS UNITS 1, 2, & 3

I. POTENTIAL PROBLEM

Procedures to control required User Tests for Rock Bolt Expansion Anchors (Commercial Grade - Off The Shelf) purchased from Williams Form Engineering Corp., were not provided as required.

1. Review of Western Technologies Inc., test lab results disclosed lack of traceability between test results and project Material Receiving Reports (MRR's).
2. No User Test documentation can be found for Rock Bolts received from 11/81 to 12/82.
 - ° WTI Test 22701224, dated 6/9/83 does not provide yield strength.
 - ° WTI Test 22702101, dated 11/28/80 provided elongation in 4" not 2".
 - ° WTI Test 25400029, dated 1/16/81 does not provide yield strength.

II. APPROACH TO AND STATUS OF PROPOSED RESOLUTION

Bechtel engineering is currently taking the following corrective actions:

1. Review of the existing user test reports.
2. Sending additional rock bolt samples from the jobsite to Western Technologies for user tests.
3. Contacting Williams Form Engineering Corporation to provide mill test reports.

III. PROJECTED COMPLETION OF CORRECTIVE ACTION AND SUBMITTAL OF THE FINAL REPORT

Evaluation of this condition and submittal of the Final Report is forecast to be completed by February 16, 1984.