

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401
400 Chestnut Street Tower II

April 25, 1984

BLRD-50-438/84-27

BLRD-50-439/84-26

30 P12:53

U.S. Nuclear Regulatory Commission
Region II

Attn: Mr. James P. O'Reilly, Regional Administrator
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

BELLEFONTE NUCLEAR PLANTS UNITS 1 AND 2 - DEFICIENCIES IN RECEIPT
INSPECTION BLRD-50-438/84-27, BLRD-50-439/84-26 - FIRST INTERIM REPORT

The subject deficiency was initially reported to NRC-OIE Inspector P. E. Fredrickson on March 28, 1984 in accordance with 10 CFR 50.55(e) as NCR 2975. A similar deficiency was later documented and reported to inspector D. M. Verrelli on April 17, 1984 as NCR 3063. Enclosed is our first interim report on both NCRs. We expect to submit our next report by August 31, 1984.

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

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills

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

Records Center (Enclosure)
Institute of Nuclear Power Operations
1100 Circle 75 Parkway, Suite 1500
Atlanta, Georgia 30339

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ENCLOSURE

BELLEFONTE NUCLEAR PLANTS UNITS 1 AND 2
DEFICIENCIES IN RECEIPT INSPECTION
BLRD-50-438/84-27, BLRD-50-439/84-26
NCR 2975 AND 3063
10 CFR 50.55(e)
FIRST INTERIM REPORT

Description of Deficiency

NCR 2975

TVA Quality Engineering Branch (QEB) released contracts with open deficiency reports, and receiving inspectors accepted material without verification of corrections or initiating a nonconformance report (NCR). Also, receiving inspectors failed to perform required inspections or document such inspections. The apparent cause of this deficiency at this time is inadequate training of the inspection personnel.

NCR 3063

The deficiencies described in NCR 2975 pertain to QEB-related contracts. The deficiencies in this NCR pertain to other contracts for which Bellefonte site has receipt inspection responsibility. The deficiencies described in both NCRs are the same in nature.

Interim Progress

Receiving inspection checklists (RICs), which required source inspection, received on major contracts will be reviewed. Bellefonte Nuclear Plant Construction will verify that site inspections were performed as required by QEB instructions for site inspection. If discrepancies are found, required inspections will be conducted to verify the adequacy of material for use and/or installation. A list of discrepancies will be generated referencing material/equipment, contract number, and responsible engineering unit. The NCR number will be recorded on each RIC.