

MINI TRIP REPORT
WESTINGHOUSE ELECTRIC COMPANY
ROCKVILLE, MARYLAND

SEPTEMBER 17, 1998

Identify to what extent Westinghouse received TVA WBPER 950246, used to determine 10 CFR Part 21 reportability for broken and missing sheet metal screws as documented in Westinghouse Report WAT-D-10048, dated June 22, 1995.

The following was identified during the review:

1. Item 2, Page 7, Section 8.0, "References," of the above referenced Westinghouse report states Westinghouse's use of TVA PER WBPER 950246, *Revision 0* (emphasis added).
2. Westinghouse Blanket Purchase, "Watts Bar-Blanket Purchase Order Release Request, No. 94NNX-112361, dated June 16, 1995, has as an attachment A *two page* Field Deviation Report (FDR), FDR No. WATM-10356, dated June 15, 1995, which references in Block B of the form "CUSTOMER "PER" ATTACHED, and in the Customer NCR Block references, "PER 950246 *RI*" (emphasis added), which infers that there may be two versions of WBPER 950246.

However Page 2 of the FDR is "Adverse Condition Report (PER)," Revision 0, dated April 21, 1995, written by Curtis Overall, which first identified the problem of the 200+ ice basket sheet metal screws found in the Temporary Waste Ice Melt Tank. Therefore, it is unclear as to what was sent to Westinghouse for evaluation since both TVA WBPER 950246 (approx. 90 pages in length) and the single page "Adverse Condition Report (PER)," are *both* referred to as PER 950246.

I will request that Westinghouse provide us copies of what PERs they actually received. This information should be available for our September 29, 1998, review of Westinghouse's Part 21 evaluation which concluded that the issue was not reportable.

END

PREPARED BY: ROBERT L. PETTIS, JR.
SEPTEMBER 17, 1998

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