

830 Power Building  
TENNESSEE VALLEY AUTHORITY  
CHATTANOOGA, TENNESSEE 37401

JUL 28 1977

Mr. Norman C. Moseley, Director  
Office of Inspection and Enforcement  
U.S. Nuclear Regulatory Commission  
Region II - Suite 1217  
230 Peachtree Street, NW.  
Atlanta, Georgia 30303

Dear Mr. Moseley:

WATTS BAR NUCLEAR PLANT - RESPONSE TO DEFICIENCY 390/77-6N1 AND  
391/77-6N1 - FAILURE TO FOLLOW PROCEDURE - FIELD PROCUREMENT

Inspection report IE:II:VLB 50-390/77-6, 50-391/77-6 cited TVA  
with the above deficiency. Enclosed you will find the TVA response  
to the subject deficiency.

Very truly yours,



J. E. Gilleland  
Assistant Manager of Power

Enclosure

Deficiency

390/77-6N1

391/77-6N1

Failure to Follow Procedure - Field Procurement

Criterion V of Appendix B to 10 CFR 50, as implemented by the PSAR, Section 17.1A.5, states in part that, "Activities affecting quality shall be prescribed by documented instructions, procedures, . . . and shall be accomplished in accordance with these instructions, procedures, . . ."

Contrary to the above requirement, field procurement documents of safety-related material were initiated and processed by field personnel without proper review and approval of site QA unit personnel as required by WBNP QCP-1.20.

Corrective Steps Which Have Been Taken and the Results Achieved

Site QA Unit personnel have reviewed the two field procurement documents, RD-538046 and RD-538027 for QA requirements. These requirements were found to be satisfactory, and site QA has approved the two procurement documents.

Corrective Steps Which Will be Taken to Avoid Further Noncompliance

The site QA Unit is conducting audits of site procurement activities in order to identify other possible problem areas that may exist. The procedure WBNP-QCP-1.20, R1, "Site Control of Procurement Documents," is being reviewed and steps will be taken, if necessary, to revise the procedure to prevent a recurrence.

Date of Full Compliance

We are presently in full compliance with Criterion V of Appendix B to 10 CFR 50.