

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401
5N 157B Lookout Place

SEP 16 1987

U.S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, D.C. 20555

Gentlemen:


WATTS BAR NUCLEAR PLANT (WBN) - UNITS 1 AND 2 - REGION II INSPECTION REPORT
WBRD-50-390/86-24 - SUBMITTAL OF NUCLEAR QUALITY ASSURANCE MANUAL (NQAM),
PART I, SECTION 2.16 REVISION

Enclosed is a quality notice revising the NQAM, Part I, Section 2.16. This
submittal fulfills our commitment to submit the NQAM revision, which we made
in our revised response dated July 29, 1987, to violation 1, part 3 of the
subject NRC inspection report.

If there are any questions, please telephone E. G. McKeown at (615) 751-4888.

Very truly yours,

TENNESSEE VALLEY AUTHORITY


R. L. Gridley, Director
Nuclear Safety and Licensing

Enclosure

cc (Enclosure):

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U.S. Nuclear Regulatory Commission

SEP 16 1987

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TVA

QUALITY NOTICE

NQAM, PART I SECTION 2.16 REVISION 0

SUBJECT QUALITY NOTICE - IN-PROCESS DEFICIENCIES

APPLICABILITY ALL TVA NUCLEAR PLANTS

EXPIRATION DATE Until superseded by procedure revision.

ORIGINALLY ISSUED TO REVISION 3 OF NQAM, PART I, SECTION 2.16

PREPARED *AP*

REVIEWED *W.D. Luce*

SUBMITTED *James E. Jan*
CHIEF, QUALITY SYSTEMS BRANCH

APPROVED *Nicholas C. Kazan*
DIRECTOR OF NUCLEAR QUALITY
ASSURANCE

DATE 9/14/87

Title:

QUALITY NOTICE - IN-PROCESS DEFICIENCIES

Part I
No. Sec. 2.16

Rev. 0

REVISION LOG

REVISION

DATE

DESCRIPTION

0

09/14/87

Added a new paragraph 2.2.10 that says in-process deficiencies as defined in paragraph 4.13 are not under the scope of this procedure.

Added a new paragraph 4.13 to provide a definition for in-process deficiencies.
Reason: Response to NRC Notice of Violation A3 (Inspection Report Nos. 50-390/86-24 and 50-391/86-24) (Reference: NRC Notice of Violation to S. A. White, dated 2/12/87 [L44 870220 051]).

Title:

QUALITY NOTICE - IN-PROCESS DEFICIENCIES

Part I
Sec. 2.16
No. _____

Rev. 0

1.0 REASON

This Quality Notice is issued to define the term "in-process deficiency." This is in response to a commitment made to the NRC on July 29, 1987 (reference L44 870729 802).

2.0 APPLICABILITY

This quality notice applies to Office of Nuclear Power (ONP) organizations and to onsite non-ONP service organizations such as Power Stores and Power Service Organization in their support of site activities. These requirements do not apply to the offsite activities of such non-ONP service organizations.

3.0 REQUIREMENTS

3.1 Add a new paragraph 2.2.10 as follows:

2.2.10 In-process deficiencies (as defined in paragraph 4.13) need not be reported in accordance with this procedure as long as they are documented, corrected, and trended.

3.2 Add a new paragraph 4.13 as follows (paragraph 4.12 defines "Plant Design Basis" and is addressed by Quality Notice issued on 8/7/87):

4.13 In-Process Deficiencies - Deficiencies found during a work activity which are limited to the following:

4.13.1 Conditions which are within the scope of the work control document being implemented, and

4.13.2 The condition relates to items or activities that have not yet been inspected and accepted, and

4.13.3 The applicable work control document makes provision for the final inspection of the affected items or activities such that any corrective measures will be fully verified, and

4.13.4 The condition is to be corrected to fully meet original requirements using the work control document, and

4.13.5 The condition resulted from craftsman error and not from material failure, incorrect procedure requirements, unqualified tools, or other causes not under the direct control of the craftsman.