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OCT 23 1992

Docket Nos.: 50-390 and 50-391  
License Nos.: CPPR-91 and CPPR-92

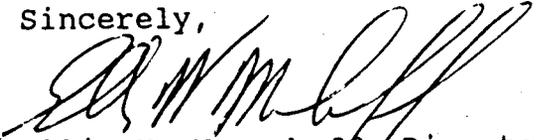
Tennessee Valley Authority  
ATTN: Dr. Mark O. Medford, Vice President  
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3B Lookout Place  
1101 Market Street  
Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: REQUEST FOR INFORMATION TO SUPPORT THE RIP CAP TEAM INSPECTION

In order to support the November 16, 1992, team inspection of the Replacement Items Program Corrective Action Plan (RIP CAP) several items of information are needed to facilitate planning and execution of the inspection. Please provide the information listed in the Enclosure to the location specified by the date indicated. If you have any questions concerning this request contact Ron Gibbs in Region II at 404-331-0341.

Thank you for your cooperation in this matter.

Sincerely,  
  
Ellis W. Merschoff, Director  
Division of Reactor Projects

Enclosure:  
Request For Information #1

cc w/encl: (See page 2)

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PDR ADOCK 05000390  
Q PDR

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Tennessee Valley Authority

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cc w/encl:

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The Honorable Robert Aikman  
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The Honorable Johnny Powell  
County Executive  
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A. Harris

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Tennessee Valley Authority

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✓ bcc w/encl:

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NRC Resident Inspector  
U. S. Nuclear Regulatory Commission  
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RII:DRP	RII:DRP	RII:DRP	RII:DRP
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RGibbs	KBarr	BWilson	JJohnson
10/23/92	10/23/92	10/23/92	10/ /92

ENCLOSURE

REQUEST FOR INFORMATION #1

TVA is requested to provide the following information to the place indicated by the specified date:

1. Provide a copy of the following documentation. Ensure that the latest TVA corrective action is available for each item:

CAQR WBP 871258      CAQR WBP 880668      CAQR WBP 890132  
CAQR WBP 871098      CAQR WBP 870981      CAQR WBF 870069

URI 391/86-21-04      CAQR WBE 880302801      CAQR CHS 870105  
SCAR 890634

WHEN NEEDED: November 16, 1992  
PROVIDE INFORMATION TO: NRC Resident Inspectors Office

2. TVA's 75% closeout package for the RIP CAP.

WHEN NEEDED: November 16, 1992  
PROVIDE INFORMATION TO: NRC Resident Inspectors Office

3. The final results of the IVP for the RIP CAP. Also provide a copy of any site monitoring reports and any audits/assessments of the RIP CAP that have been conducted in the last 3 years. For each monitoring report, audit, or assessment also provide all corrective action responses and a status for each identified problem i.e., closed or open.

WHEN NEEDED: November 16, 1992  
PROVIDE INFORMATION TO: NRC Resident Inspectors Office

4. A copy of the following site procedures. Also provide a copy of any other procedures which have been issued to control the material area. Also provide a copy of the training procedures for QC receipt inspection personnel, materials personnel, contractor engineering personnel for MIP, contractor engineering personnel for RIP, and PEG personnel.

SSP 10.01 through SSP 10.05  
SSP 10.B  
SSP 10.C  
QAI 10.03  
QAI 10.05  
SAI 10.B

WHEN NEEDED: November 2, 1992  
PROVIDE INFORMATION TO: 1. NRR Vendor Inspection Branch  
2. Region II

3. NRC Resident Inspectors  
Office (by November 16, 1992)

5. List of all TVA level I material purchased for Watts Bar since June 5, 1991. The list as a minimum should include the purchase order/contract number, the TIIC # (for stock material), and a description of the material for each item.

WHEN NEEDED: November 2, 1992

PROVIDE INFORMATION TO: 1. NRR Vendor Inspection Branch  
2. NRC Resident Inspectors  
Office (by November 16, 1992)

6. List of all TVA level II material purchased for Watts Bar since June 5, 1991. The list as a minimum should include the purchase order/contract number, the TIIC # (for stock material), and a description of the material for each item.

WHEN NEEDED: November 2, 1992

PROVIDE INFORMATION TO: 1. NRR Vendor Inspection Branch  
2. NRC Resident Inspectors  
Office (by November 16, 1992)

7. List of all TVA level III material purchased for Watts Bar since June 5, 1991. The list as a minimum should include the purchase order/contract number, the TIIC # (for stock material), and a description of the material for each item.

WHEN NEEDED: November 2, 1992

PROVIDE INFORMATION TO: 1. NRR Vendor Inspection Branch  
2. NRC Resident Inspectors  
Office (by November 16, 1992)

8. TVA letter dated June 1, 1992 concerning clarification of Revision 4 of the RIP CAP. NRC response to this letter dated July 27, 1992.

WHEN NEEDED: November 16, 1992

PROVIDE INFORMATION TO: NRC Resident Inspectors Office

9. TVA's closeout packages for the following NRC items:

URI 50-390,391/92-03-01, Open IR Log Entries Without Documentation.

VIO 50-390,391/92-03-02, Failure To Establish Adequate Measures To Prevent Material Of Unknown Quality From Being Installed In The Plant.

- VIO 50-390,391/92-03-03, Inadequate Records For Documenting Material That Was Installed In The Plant.
- VIO 50-390,391/92-03-04, Failure To Verify The Critical Characteristics Of Commercial Grade Material.
- VIO 50-390,391/92-03-05, Failure Of Receipt Inspection Records To Identify The Inspection Procedure And Applicable Revision For ASME Code Materials.
- VIO 50-390,391/92-03-06, Inadequate Procedures To Control Tagging of Materials.
- VIO 50-390,391/92-03-07, Inadequacies In the MIP Sanitization Receipt Inspection Procedure.
- VIO 50-390,391/92-03-08, Failure To Follow Procedures Regarding Segregation Of Material.
- VIO 50-390,391/92-03-09, Inadequate Corrective Action Concerning WBP920003.
- URI 50-390,391/92-11-01, Incomplete Materials QA Records.
- URI 50-390,391/92-21-02, Review Of Current And Past Purchasing Practices.

WHEN NEEDED: November 16, 1992  
PROVIDE INFORMATION TO: NRC Resident Inspectors Office

10. List of all TVA level I, II and III material issued from the power stores inventory during September and October, 1992. This list should include as a minimum the TIIC #, TVA level, and a description of the material for each item. Please sort this printout alphabetically and numerically by TIIC number.

WHEN NEEDED: November 2, 1992  
PROVIDE INFORMATION TO: 1. Region II  
2. NRC Resident Inspectors Office (by November 16, 1992)

11. List of all TVA level I, II, and III material which has completed sanitization to date by MIP. This list should

include as a minimum the TIIC #, TVA level, and a description of the material for each item. Please sort this printout alphabetically and numerically by TIIC number.

WHEN NEEDED: November 2, 1992

PROVIDE INFORMATION TO: 1. Region II  
2. NRC Resident Inspectors  
Office (by November 16, 1992)

12. The TVA Release Tracking Log. This list should include as a minimum the form 575 #, TIIC #, TVA level, description of material, and status of the RIP PPSP package for each item.

WHEN NEEDED: November 2, 1992

PROVIDE INFORMATION TO: 1. NRR Vendor Inspection Branch  
2. NRC Resident Inspectors  
Office (by November 16, 1992)

13. The Maintenance History Data Base. This list should include as a minimum the form 575 #, TIIC #, TVA level, description of material, and status of the RIP PPSP package for each item.

WHEN NEEDED: November 2, 1992

PROVIDE INFORMATION TO: 1. NRR Vendor Inspection Branch  
2. NRC Resident Inspectors  
Office (by November 16, 1992)

14. A list of all items put "on hold for RIP evaluation" by MIP. This list should include as a minimum TIIC #, TVA level, and description of material for each item.

WHEN NEEDED: November 2, 1992

PROVIDE INFORMATION TO: 1. NRR Vendor Inspection Branch  
2. NRC Resident Inspectors  
Office (by November 16, 1992)