

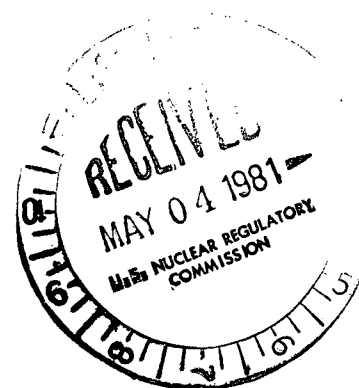
TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

April 30, 1981

WBRD-50-390/81-37
WBRD-50-390/81-36



Mr. James P. O'Reilly, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Region II - Suite 3100
101 Marietta Street
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

WATTS BAR NUCLEAR PLANT UNITS 1 AND 2 - INCOMPLETE DRAWING CONTROL COMPUTER
PRINTOUT - WBRD-50-390/81-37, WBRD-50-391/81-36 - FIRST INTERIM REPORT

The subject deficiency was initially reported to NRC-OIE Inspector
R. V. Crlenjak on March 31, 1981, in accordance with 10 CFR 50.55(e) as
NCR WBN MEB 8102. Enclosed is our first interim report. We expect to
provide additional information by June 9, 1981.

If you have any questions, please get in touch with D. L. Lambert at
FTS 857-2581.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills, Manager
Nuclear Regulation and Safety

Enclosure

cc: Mr. Victor Stello, Director (Enclosure) ✓
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, DC 20555

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ENCLOSURE
WATTS BAR NUCLEAR PLANT UNITS 1 AND 2
INCOMPLETE DRAWING CONTROL COMPUTER PRINTOUT
WBRD-50-390/81-37, WBRD-50-391/81-36
10 CFR 50.55(e)
FIRST INTERIM REPORT

Description of Deficiency

The Materials Management System (MAMS) printout is a computer printout which lists all current hanger drawings for piping two inches or larger in piping systems supplied under the principal piping contract. In December 1980, TVA started using the MAMS printout as the controlling document for construction drawing control. Recently, it was discovered that the printout was missing some hanger drawings, and some drawings which were listed did not have any approval status designated. TVA design employees are required to input information into the MAMS to keep an up-to-date printout of all hanger drawings. Apparently, this was not done, and the incomplete printouts were issued to construction to be used as the controlling document.

Interim Progress

TVA is in the process of evaluating the subject deficiency.