

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

April 3, 1981

WBRD-50-391/81-24

~~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 UNIT 2 - LACK OF WESTINGHOUSE QUALITY ASSURANCE
REVIEW ON FIELD CHANGE NOTICE - WBRD-50-391/81-24 - FIRST INTERIM REPORT

The subject deficiency was initially reported to NRC-OIE Inspector
R. V. Crlenjak on February 27, 1981, in accordance with 10 CFR 50.55(e) as
NCR WBN NEB 8103. Enclosed is our first interim report. We expect to
provide additional information by June 4, 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 UNIT 2
LACK OF WESTINGHOUSE QA REVIEW ON FIELD CHANGE NOTICE
WBRD-50-391/81-24
10 CFR 50.55(e)
FIRST INTERIM REPORT

Description of Deficiency

Four Anchor-Darling UHI gate valves furnished by Westinghouse, which were returned to the factory for modifications, failed to receive a post-modification QA review. The problem occurred when the QA review box was not checked on the second addendum to the Field Change Notice (FCN) which called for the modifications.

A possibly reportable situation exists due to what may be a potentially significant breakdown of a portion of the Westinghouse QA review program. This is illustrated by the fact that the unit 1 valves were QA reviewed, but the unit 2 valves were not.

Corrective Action

TVA is evaluating this problem with Westinghouse. Additional information will be supplied to NRC by June 3, 1981..