TENNESSEE VALLEY AUTHORITY
CHATTANOOGA, TENNESSEE 37401
400 Chestnut Street Tower II

USNRC REGION II
ATLANTA, GEORGIA

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November 23, 1981

WBRD-50-390/81-92, -391/81-26
BLRD-50-438/81-69, -439/81-68
HTRD-50-518/81-27, -519/81-21
-520/81-26, -521/81-22
PBRD-50-553/81-30, -554/81-23
YCRD-50-566/81-23, -567/81-19

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, BELLEFONTE, HARTSVILLE, PHIPPS BEND, AND YELLOW CREEK - REPORTABLE DEFICIENCY - RECEIVING, CHECKING, AND CONTROLLING RECORDS -WBRD-50-390/81-91, -391/81-26 - BLRD-50-433/81-69, -439/81-68 - HTRD-50-518/81-27, -519/81-21, -520/81-26, -521/81-22 -PBRD-50-553/81-30, -554/81-23 - YCRD-50-566/81-23, -567/81-19

The subject deficiency was initially reported to P. A. Taylor on October 27, 1981 as NCR M81-9, Deficiency No. 2. In accordance with paragraph 50.55(e) of 10 CFR Part 50, we are enclosing our final report on the subject deficiency. If you have any questions, please call Jim Domer at FTS 858-2725 for BWR's or Ralph Shell at FTS 858-2676 for PWR's.

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, BELLEFONTE, HARTSVILLE,
YELLOW CREEK, AND PHIPPS BEND NUCLEAR PLANTS
RECEIVING, CHECKING, AND CONTROLLING QA RECORDS
10CFR50.55(e) REPORT NO. 1 (FINAL)
WBRD-50-390/81-92, -391/81-26
BLRD-50-438/81-69, -439/81-68
HTRD-50-518/81-27, -519/81-21, -520/81-26, -521/81-22
PBRD-50-553/81-30, -554/81-23
YCRD-50-566/81-23, -567/81-19

Description of Deficiency

During OEDC's audit M81-9 of QEB, the following inadequacies were identified and defined as Deficiency No. 2:

1. A records checklist designating the required quality assurance records does not exist.

2. There is no record of quality assurance records received.

3. The established receipt control system has not been structured to permit a current and accurate assessment of the status of quality assurance records during the receiving process.

4. A method of verifying that the records agree with the preestablished records checklist has not been delineated.

5. An acceptable method for maintaining control of and accountability for records removed from the storage facility has not yet been established.

These inadequacies are contrary to the requirements of ANSI N45.2.9-1974. This condition was judged to be reportable because if uncorrected, it could adversely affect the safety of operations of all nuclear plants under construction. The cause of the deficiency was determined to be inadequate procedures.

Safety Implications

Insufficient maintenance of QA records could result in an inadequate documentation to support safety-related system, structure, or component being approved for use. This condition, therefore, could jeopardize the safe operation of all nuclear plants under construction if uncorrected.

Corrective Action

The immediate action taken to correct this condition was to alert QEB to this deficiency and to review applicable procedures to determine the necessary revision. QEB-EP 24.58 R0, "Handling of Supplier Records," will be revised to specifically address the requirements of receipt control and status of records reviewed by QEB. This revision will resolve items 2, 3, and 4 above. EN DES-EP 5.30 R3, "Standard Format for the Preparation of Procurement Specification," will be revised to specifically require the use of the Vendor's List of Submittals to Materials Engineer (VLS-M) as a checklist for QA records receipt control. This revision will resolve item 1 above. Item 5 is resolved by Administrative Instruction (AI) 202.R8. These revisions will prevent recurrence of this deficiency and will be completed by March 1, 1982.