TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

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December 15, 1981

SQRD-50-328/81-26
WBRD-50-390/81-31, -391/81-30
BLRD-50-438/81-28, -439/81-31
HTRD-50-518/81-12, -519, -520,-521/81-10
PBRD-50-553/81-13, -554/81-08
YCRD-50-566/81-11, -567/81-09

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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:

SEQUOYAH NUCLEAR PLANT UNIT 2, WATTS BAR, BELLEFONTE, HARTSVILLE, PHIPPS BEND, AND YELLOW CREEK NUCLEAR PLANTS - REPORTABLE DEFICIENCY - INCONSISTENT ESTABLISHMENT OF INSPECTION PROGRAM - SQRD-50-328/81-26 - WBRD-50-390/81-31, -391/81-30 - BLRD-50-438/81-28, -439/81-31 - HTRD-50-518/81-12, -519, -520, -521/81-10 - PBRD-50-553/81-13, -554/81-08 - YCRD-50-566/81-11, -567/81-09

The subject deficiencies were initially reported to NRC-OIE, Region II, Inspector P. A. Taylor on March 24, 1981, as NCR's SNP NEB 8117, WBN NEB 8108, BLN NEB 8103, HTA NEB 8101, PBN NEB 8101 and YCN NEB 8101. The first and second interim reports were submitted on April 23 and June 9, 1981, respectively. In compliance with paragraph 50.55(e) of 10 CFR Part 50, this letter constitutes the third interim report on the subject deficiencies.

As a result of the program developed at Watts Bar Nuclear Plant (WBNP), WBNP CONST has prepared a Construction Requirements Manual which mainly consists of an inspection and test library and a list of higher ranked requirements documents. EN DES review of this manual is currently in progress. The results of this review will be evaluated by EN DES and CONST and deficiencies appropriately documented. Since the Sequoyah Nuclear Plant (SNP) and the WBNP are similar, and most of the construction at SNP has been completed, deficient areas identified at WBNP will be investigated at SNP. Based on the results of this evaluation at SNP and WBNP, a methodology will be developed for resolving deficiencies as they relate to the Bellefonte, Hartsville, Phipps Bend, and Yellow Creek Nuclear Plants. In addition, EN DES has requested OEDC QA to provide an interdivisional document which will give guidance for the establishment and control of inspection requirements within OEDC.

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Mr. James P. O'Reilly December 15, 1981

TVA expects to submit the next report on this deficiency on or before February 22, 1982. If you have any questions, please get in touch with Jim Domer for BWR's at FTS 858-2725 or Ralph Shell for PWR's at FTS 858-2676.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

for M. Lisenburg

L. M. Mills, Manager
Nuclear Regulation and Safety

cc: Mr. R. C. DeYoung, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, DC 20555