

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

August 30, 1982

WBRD-50-390/82-81
WBRD-50-391/82-77

U.S. Nuclear Regulatory Commission
Region II
Attn: Mr. James P. O'Reilly, Regional Administrator
101 Marietta Street, Suite 3100
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

WATTS BAR NUCLEAR PLANT UNITS 1 AND 2 - DOCUMENT CONTROL SYSTEM AT WYLE
LABORATORIES - WBRD-50-390/82-81, WBRD-50-391/82-77 - FIRST INTERIM
REPORT

The subject deficiency was initially reported to NRC-OIE Inspector
R. V. Crlenjak on July 30, 1982 in accordance with 10 CFR 50.55(e) as
Audit 82V-60, Deficiency 1. Enclosed is our first interim report. We
expect to submit our next report on or about January 6, 1983.

If you have any questions, please get in touch with R. H. Shell at
FTS 858-2688.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

D S Kammer

for L. M. Mills, Manager
Nuclear Licensing

Enclosure

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

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REGIONAL OFFICE
ATLANTA, GEORGIA

ENCLOSURE

WATTS BAR NUCLEAR PLANT UNITS 1 AND 2
DOCUMENT CONTROL SYSTEM AT WYLE LABORATORIES
AUDIT 82V-60, DEFICIENCY 1
WBRD-50-390/82-81, WBRD-50-391/82-77
10 CFR 50.55(e)
FIRST INTERIM REPORT

Description of Deficiency

This deficiency was identified during TVA Vendor Audit 82V-60 conducted at the Wyle Laboratories, Huntsville, Alabama, July 12-14, 1982. During the review of Wyle's document control system, it was determined that the distribution to and within the Nuclear Engineering Services Division (NES) was incomplete; also, Revision C (latest approved) of Qualification Plan 17460-6 (TVA Job No. 17460) was not available from the test engineer as indicated on the Test Project Departmental Control Log and was not available in the test area (Revision A was being used for testing). These problems indicate a lack of implementation of distribution requirements for changes to QA documents.

Examples of the changes between Revision A and Revision C of Qualification Plan 17460-6 were changes in the radiation dose and seismic test requirements. Wyle Lab has reverified the adequacy of tests performed before the audit.

Interim Progress

TVA has notified the vendor of the subject deficiency. TVA is awaiting Wyle's Labs proposed corrective actions, and actions to prevent recurrence.

In addition, TVA's Quality Engineering Branch (QEB) will perform source surveillance to determine if testing is to current procedures, test data is being properly recorded, and Wyle QA personnel are performing surveillance activities as required.