

TENNESSEE VALLEY AUTHORITY

SNRC REGION II
ATLANTA, GEORGIA
CHATTANOOGA, TENNESSEE 37401
400 Chestnut Street Tower II

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October 26, 1982

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 - NRC REGION II INSPECTION REPORT
50-390/82-33, 50-391/82-30 - RESPONSE TO VIOLATION 50-390/82-33-01

The subject inspection report dated September 23, 1982 cited TVA with one Severity Level V Violation in accordance with the provisions of 10 CFR 2.201. Enclosed is our interim response to that violation. The submittal date of this report was discussed with Inspector R. V. Crlenjak on October 25, 1982.

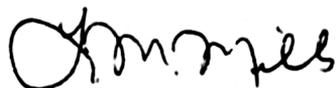
TVA is still investigating the reasons for the violation and the actions required to prevent further violations. TVA will provide a final report on this violation by December 10, 1982.

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

To the best of my knowledge, I declare the statements contained herein to be complete and true.

Very truly yours,

TENNESSEE VALLEY AUTHORITY



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, D.C. 20555

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ENCLOSURE
WATTS BAR NUCLEAR PLANT UNIT 1
RESPONSE TO VIOLATION

Violation 50-390/82-33-01

10 CFR 50, Appendix B, Criterion V, as implemented by Watts Bar FSAR Section 17, paragraph 17.1A.5, requires that activities affecting quality be accomplished in accordance with instructions, procedures, or drawings. Watts Bar QCI-1.07 requires that a work release document be prepared and issued before any rework or disassembly is performed on permanent equipment such as hangers/supports.

Contrary to the above, between September 7-10, 1982, activities affecting quality were not being accomplished in accordance with documented procedures in that a reinspection of two completed and inspected hangers/supports revealed partial disassembly had taken place without the required work release document.

This is a Severity Level V Violation (Supplement II).

Admission or Denial of the Alleged Violation

TVA admits the violation occurred as stated.

Reasons for the Violation

Hanger 62-1CVC-R2 was partially disassembled without authorization by person(s) unknown at this time. In a like manner, the individual or the timeframe associated with the unauthorized removal and replacement, with a longer bolt, of the anchor bolt on 1-70-147 has not yet been ascertained. TVA is still investigating the reasons for this violation.

Corrective Steps Taken and Results Achieved

Nonconforming Condition Report 4344R was issued to document the fact that 62-1CVC-R2 was disassembled in violation of Quality Control Instruction 1.7, Work Releases. This support has subsequently been reworked, reinspected, and redocumented by means of work plan 9010.

Nonconforming Condition Report 4346R was issued to document the projecting bolt on 1-70-147. The anchor bolts on this support have been reinspected and redocumented. The three bolts in contact with the plate were properly tightened and the 1-1/2 inch projecting bolt was replaced with a bolt 1-1/4 inch in length. All bolts were inspected to Quality Control Procedure QCP-1.42-2, Bolt and Gap Inspection for Bolt Anchor Assemblies.

Corrective Steps Taken to Avoid Further Noncompliance

TVA is still investigating corrective action to avoid further noncompliance. These actions will be described in our next report.

Date of Full Compliance

TVA was in full compliance as of October 10, 1982, on the hangers and bolts identified in this violation.

Our final report will be submitted by December 10, 1982.