

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401
400 Chestnut Street Tower II

June 30, 1982

SQRD-50-328/81-24
WBRD-50-390/81-28, -391/81-27
BLRD-50-438/81-25, -439/81-27
YCRD-50-566/81-07, -567/81-05
PTRD-50-518/81-11, -519, -520, -521/81-09
PBRD-50-553/81-12, -554/81-07

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USNRC REGION II
ATLANTA, GEORGIA

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

Dear Mr. O'Reilly:

SEQUOYAH UNIT 2, WATTS BAR, BELLEFONTE, YELLOW CREEK, HARTSVILLE, AND
PHIPPS BEND NUCLEAR PLANTS - REPORTABLE DEFICIENCIES - PROCUREMENT
CONTROL ACTIVITIES -SQRD-50-328/81-24 -WBRD-50-390/81-28, -391/81-27 -
BLRD-50-438/81-25, -439/81-27 - YCRD-50-566/81-07, -567/81-05 - HTRD-50-
518/81-11, -519, -520, -521/81-09 - PBRD-50-553/81-12, -554/81-07

The subject deficiencies were initially reported to NRC-OIE, Region II,
Inspector R. Crlenjak on March 16, 1981 as a result of audit M80-11. The
first, second, third, and fourth interim reports were submitted on
April 16, August 3, November 5, 1981, and January 27, 1982,
respectively. In compliance with paragraph 50.55(e) of 10 CFR Part 50,
this letter constitutes the fifth interim report on the subject
deficiencies. TVA is still in the process of correcting the subject
deficiency. Engineering procedures and administrative instructions which
will correct the audit deficiencies have been written and are being
reviewed. These will be issued once the process of squadchecking is
completed. We anticipate transmitting our next report on or before
August 19, 1982. If you have any questions, please call Ralph Shell for
PWRs at FTS 858-2676 or Jim Damer for BWRs at FTS 858-2725.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills
L. M. Mills, Manager
Nuclear Licensing

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

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