

USNR
TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

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November 30, 1983

U.S. Nuclear Regulatory Commission: 43
Region II
Attn: Mr. James P. O'Reilly, Regional Administrator
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

WATTS BAR NUCLEAR PLANT UNITS 1 AND 2 - NRC-OIE REGION II INSPECTION REPORT
50-390/83-42, 50-391/83-31 - RESPONSE TO VIOLATION

The subject inspection report cited TVA with a Severity Level V Violation
(391/83-31-01) in accordance with 10 CFR 2.201. Enclosed is our response
to the subject violation.

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 are
complete and true.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

D S Kammer

D. S. Kammer
Nuclear Engineer

Enclosure

cc (Enclosure):

Mr. Richard C. DeYoung, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Records Center
Institute of Nuclear Power Operations
1100 Circle 75 Parkway, Suite 1500
Atlanta, Georgia 30339

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ENCLOSURE

WATTS BAR NUCLEAR PLANT UNIT 2
NRC-OIE REGION II INSPECTION REPORT
50-390/83-42 AND 50-391/83-31
RESPONSE TO VIOLATION

Severity Level V Violation 391/83-31-01

TVA Topical Report, TVA-TR75-1A, paragraph 17.1A.5, requires activities affecting quality to be prescribed by documented instructions and procedures and be accomplished in accordance with these instructions and procedures. Watts Bar QCI 1.40 requires that when a hanger is disassembled that the responsible engineering unit invalidate the inspection results.

Contrary to the above, activities affecting quality were not being accomplished in accordance with documented instructions and procedures in that Hanger No. 70-2CC-R25 was found disassembled but the previous inspections results had not been invalidated.

Admission or Denial of the Alleged Violation

TVA admits the violation occurred as stated.

Reasons for the Violation

Previous inspection results for hanger 70-2CC-R25 had not been invalidated because the responsible engineer erroneously assumed the documentation would not require invalidation upon issuance of the work release due to the fact that it would be invalidated upon issuance of the work plan for reinstallation of the hanger. The instructions for reinstallation of the support in a future workplan were recorded on the work release.

Corrective Steps Taken And Results Achieved

Nonconforming Condition Report (NCR) 5159 was initiated on October 18, 1983, to document this condition. The subject hanger inspections were invalidated, the accountability program was updated, and NCR 5159 was closed October 18, 1983.

Corrective Steps Taken to Avoid Further Violations

Hanger Engineering Unit (HEU) personnel were reinstructed on the applicable provisions of site procedures WBNP-QCI-1.07, "Work Release," and WBNP-QCI-1.40, "Inspection and Test Documentation Accountability," on October 17, 1983.

Date When Full Compliance Will Be Achieved

TVA is now in full compliance.