

FROM:

TENNESSEE VALLEY AUTHORITY

DATE OF DOCUMENT

2/9/76

DATE RECEIVED

2/10/76

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ACTION NECESSARY

NO ACTION NECESSARY

CONCURRENCE

COMMENT:

DATE ANSWERED:

BY:

CLASSIF:

POST OFFICE

REG. NO:

50-438-439

DESCRIPTION: (Must Be Unclassified)

**BELLEPOINTE NUCLEAR PLANT UNITS 1 & 2
REPORTABLE DEFICIENCY ALLEGATION OF
RECORDS BY BRISTOL STEEL AND IRON
WORKS.**

FILE CODE:

REFERRED TO

GOWER

DATE

RECEIVED BY

B.A. HARTFIELD

DATE

ENCLOSURES:

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REMARKS:

COPY SENT TO REGION II



831 Power Building
TENNESSEE VALLEY AUTHORITY
CHATTANOOGA, TENNESSEE 37401

*Reactor Facilities
Branch*

February 9, 1976

Dr. Donald F. Knuth, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, DC 20555

50-438
439

Dear Dr. Knuth:

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2 - REPORTABLE DEFICIENCY
ALTERATION OF RECORDS BY BRISTOL STEEL AND IRON WORKS, INCORPORATED
(BSIW)

Initial report of the subject deficiency was made to E. J. Vallish,
NRC-IE, Region II, on October 14, 1975, and was followed by our
November 18 and December 15, 1975, interim reports, J. E. Gilleland
to Donald F. Knuth. Enclosed is the third interim report of the
deficiency. We expect to submit our next written report by
April 5, 1976.

Very truly yours,

J. E. Gilleland
Assistant Manager of Power

Enclosure

CC (Enclosure):

Mr. Norman C. Moseley, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Region II - Suite 818
230 Peachtree Street, NW.
Atlanta, Georgia 30303

ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2

ALTERATION OF RECORDS BY BRISTOL STEEL AND IRON WORKS, INCORPORATED

THIRD INTERIM REPORT

Interim Report No. 2 outlined the results of a November 19, 1975, meeting between TVA representatives and Bristol Steel and Iron Works (BSIW). The report further established the requirement that BSIW prepare and submit for TVA review and approval a formal report which would establish the integrity of the fabricated material in question through means independent of the altered documents. Since the November 19, 1975, meeting, TVA representatives have met with BSIW on December 23, 1975, and January 30, 1976, to review BSIW's progress in preparing the report. ^(AS) As a result of the January 30 meeting, it is expected that BSIW will submit the formal report to TVA during the week of February 2, 1976. A recent check with BSIW revealed the report will be submitted February 6, 1976.

Once the formal report is received from BSIW, TVA will initiate the following actions.

1. Secure a coordinated review of the BSIW report within TVA.
2. Request the TVA Inspection and Testing Branch perform inspections as necessary to verify the factual content of the report. The inspectors' reports will be used in this verification.
3. Compile a final report for submittal to the NRC on the resolution of the altered documentation. The final report will include:
 - a. The formal report submitted by BSIW.
 - b. A report on the verification inspection performed by TVA.
 - c. A statement as to the material involved, the function of the materials, coordinated results of reviews performed in 1 and 2 above and the TVA proposed resolution.