

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

400 Chestnut Street Tower II

September 4, 1985

85 SEP 9 9:30
85-18

U.S. Nuclear Regulatory Commission
Region II
ATTN: Dr. J. Nelson Grace, Regional Administrator
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30323

Dear Dr. Grace:

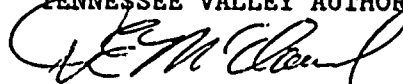
Please refer to J. A. Domer's letter to you dated June 12, 1985, which provided our response to OIE Inspection Report 85-18 for our Browns Ferry Nuclear Plant. In our response to Item 3 we indicated that we would notify NRC by September 1, 1985 of our proposed method of ensuring maintenance records are properly maintained. On August 30, 1985 Mike Hellums of my staff and Art Johnson of your staff discussed an extension to September 4, 1985 for submitting this information.

If you have any questions, please get in touch with R. E. Alsup at FTS 858-2725.

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

Very truly yours,

TENNESSEE VALLEY AUTHORITY



D. E. McCloud
Nuclear Engineer

Enclosure

cc: Mr. James Taylor, Director (Enclosure)
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

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ENCLOSURE
SUPPLEMENTAL RESPONSE
NRC INSPECTION REPORT NOS.
50-259/85-18, 50-260/85-18, AND 50-296/85-18
ROGER D. WALKER'S LETTER TO H. G. PARRIS
DATED MAY 13, 1985

Enclosure

Item 3

Improvements in the maintenance record handling and review process have been implemented to enhance the traceability of maintenance records.

1. The tracking system for maintenance requests (MR) provides for identification of MRs which have been reported field complete but for which planning and scheduling has not yet received the MR. Review and reporting to management has been strengthened in that the tabulation of these MRs are now reviewed periodically by planning and scheduling and deficiencies resolved or included in the monthly report to maintenance management.
2. The routing of maintenance records has been streamlined in that a single contact has been established in mechanical and electrical maintenance for engineering review of records. Handling requirements have also been reduced in that records are now transmitted directly to records storage rather than through quality assurance.

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