

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401
400 Chestnut Street Tower II

85 FEB 22 P 1: 09 February 19, 1985

BLRD-50-438/85-07
BLRD-50-439/85-07

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:

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2 - INADEQUATE GROUTED ANCHOR INSPECTION
RECORDS - BLRD-50-438/85-07 AND BLRD-50-439/85-07 - FIRST INTERIM REPORT

The subject deficiency was initially reported to NRC-OIE Inspector Al Ignatonis on January 18, 1985 in accordance with 10 CFR 50.55(e) as NCR 3714. Enclosed is our first interim report. We expect to submit our next report on or about June 7, 1985.

If you have any questions, please get in touch with R. H. Shell at
FTS 853-2688.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

J. W. Hufham *by RLL*

J. W. Hufham, Manager
Licensing and Regulations

Enclosure

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

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

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ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2
INADEQUATE GROUTED ANCHOR INSPECTION RECORDS
BLRD-50-438/85-07 AND BLRD-50-439/85-07
NCR 3714
10 CFR 50.55(e)
FIRST INTERIM REPORT

Description of Deficiency

During a review of all grout cards issued to install grouted anchors at Bellefonte Nuclear Plant (BLN), it was discovered that numerous anchors were not inspected to the requirements of BLN site quality control procedure (QCP) 2.8, "Bolt Anchors Set in Hardened Concrete." However, it is evident that some of these anchors had received inspection in accordance with specifications denoted on construction documents such as work releases or drawings.

The apparent cause of this deficiency was a lack of understanding of QCP 2.8 by the applicable engineering units.

Interim Progress

TVA is in the process of determining the extent of and the necessary corrective action for these conditions.