

Tennessee Valley Authority Post Office Box 2000 Spring City Tennessee 37381

## FFR 2 2 1995

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555

## Gentlemen:

In the Matter of the Application of ) Docket Nos. 50-390 Tennessee Valley Authority ) 50-391

WATTS BAR NUCLEAR PLANT (WBN) - UNITS 1 AND 2 - NRC INSPECTION REPORT NO. 50-390, 391/94-37 - NOTICE OF VIOLATION (NOV) 50-390, 391/94-37-01 - COMMITMENT REDUCTION

The purpose of this letter is to notify NRC that a commitment made in response to the subject NOV is no longer considered to be necessary.

On October 18, 1994, TVA provided a response to Examples 1, 3, 4, 5, 6, and 8 of the subject NOV. In that response, TVA made the following commitment in response to Example 1:

"A review of the corrective action documents listed in the Tracking and Reporting of Open Items (TROI) database status will be performed to ensure that no "Unit 2 hold" status equipment has been transferred from the original installation. In the event that the equipment has been transferred, a verification will be performed to ensure that the corrective action document was identified in the transfer package documentation. In addition, nonconforming items identified during this review that remain in Unit 2 will be tagged where practical."

The total population of Unit 2 corrective action documents (764) have been reviewed to identify the total nonconforming material population installed in Unit 2. At the same time, Unit 2 to Unit 1 transfers were reviewed to determine whether any of the Unit 2 nonconforming materials were transferred to Unit 1. Three items in this category were identified. One item was improperly transferred (already noted in Problem Evaluation Report WBPER940398) and the other two were properly transferred.

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In 1993 WBN strengthened the process for transferring Unit 2 materials. The procedure that governed this process, during the period the three Unit 2 nonconforming materials were transferred to Unit 1, placed the responsibility for the nonconforming condition identification on the Site Quality Manager. Currently, the process is detailed in procedures which place the responsibility for identifying the nonconforming condition on the material transfer requester. Also, once identified, the responsibility for evaluating the nonconforming condition is clearly identified. No similar deficiencies have occurred since implementation of the current process.

Based on the above procedural enhancements to the process for handling material transfers, TVA no longer considers in-field tagging of Unit 2 nonconforming materials to be necessary. Therefore, this action will not be implemented.

This reduction in commitment was discussed with NRC Region II staff personnel on February 17, 1995. If you should have any questions, contact P. L. Pace at (615)-365-1824.

Sincerely

Dwight E. Nunn Vice President

New Plant Completion Watts Bar Nuclear Plant

cc: NRC Resident Inspector
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