

JUL 27 1987

Official

Tennessee Valley Authority
ATTN: Mr. S. A. White
Manager of Nuclear Power
6N 38A Lookout Place
1101 Market Street
Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: NRC INSPECTION REPORT 50-390/87-03 AND 50-391/03

Thank you for your response of June 18, 1987, to our Notice of Violation issued on May 15, 1987. Our review of your response revealed that additional information is needed for us to determine the acceptability of some of your corrective actions.

In reference to Example 1 of Violation 391/87-03-03, your response does not appear to address deficiency reports, rather it addresses the individual item referenced on the deficiency report, i.e., the reactor pressure vessel. Please address your corrective actions that will prevent deficiency reports and the affected item from remaining uncorrected for extended periods of time, such as occurred in the example of the reactor pressure vessel cited in the Notice of Violation.

In reference to Example 2 of the Violation, which described the inadequate disposition of items turned over to the operations staff, we note you have now established procedure requirements which require notification of the operations staff of deficiencies discovered on equipment turned over to operations. However, your response only discusses a notification of operations and fails to describe the operations staff program which will properly correct the deficiency. Therefore, we request you provide this additional information for staff review.

We find your responses to Items 3 and 4 to be acceptable. Further reviews will be performed in future inspections.

In regards to Items 1 and 2, please submit, in writing, the additional information requested within 30 days of the date of this letter.

In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and its enclosure will be placed in the NRC Public Document Room.

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Tennessee Valley Authority

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We appreciate your cooperation in this matter.

Sincerely,

ORIGINAL SIGNED BY
KENNETH P. BARR
Gary G. Zech, Assistant Director,
Inspection Programs
Division of TVA Projects
Office of Special Projects

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