

Official copy

FEB 5 1993

Docket Nos. 50-390, 50-391
License Nos. CPPR-91, CPPR-92

Tennessee Valley Authority
ATTN: Dr. Mark O. Medford, Vice President
Nuclear Assurance, Licensing & Fuels
3B Lookout Place
1101 Market Street
Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: NRC INSPECTION REPORT NOS. 50-390/93-06 AND 50-391/93-06

This refers to the inspection conducted by J. B. Brady of this office on January 11 - 15, 1993. The inspection included a review of activities authorized for your Watts Bar facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examination of procedures and representative records, interviews with personnel, and observation of activities in progress.

Within the scope of the inspection, violations or deviations were not identified.

The enclosed inspection report identifies a concern regarding your QA Records Project Conduit Support Record Plan sent to the NRC in a letter dated August 24, 1992. The plan designated employee concern records as alternate licensing basis quality assurance records for some missing construction records. Unlike the original records, the employee concern records were not designated or controlled as quality assurance records under your Quality Assurance Plan. We consider this deficiency important because it reflects inattention to a fundamental tenet necessary for the development of a successful records plan. We are concerned that the deficiency may indicate a lack of focus by your staff on the importance of the QA Records Project to the licensing of Watts Bar. Please provide a response within 30 days of the date of this letter which describes why you believe this deficiency occurred and what steps you are taking to assure that the records plans will be technically adequate. Please include with your response an estimate of when your record plans will be ready for NRC inspection.

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In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice", a copy of this letter and its enclosure will be placed in the NRC Public Document Room.

Should you have questions concerning this letter, please contact us.

Sincerely,

(Original signed E. Merschoff)

Ellis W. Merschoff, Director
Division of Reactor Projects

Enclosure:
NRC Inspection Report

cc w/encl: (See page 3)

Tennessee Valley Authority

cc w/encl:

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A. Harris

bcc w/encl: (See page 3)

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