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

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PDR

Tennessee Valley Authority ATTN: Dr. Mark O. Medford Vice President, Technical Support 3B Lookout Place 1101 Market Street Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: NRC INSPECTION REPORT NOS. 50-390/93-24 AND 50-391/93-24

This will acknowledge receipt of your response of June 8, 1993, to our Notice of Violation issued on May 9, 1993, concerning activities conducted at your Watts Bar facility.

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Your response did not fully address the violation basis in that PIR WBNWMB8770PER and the corrective actions for CATD 11200-WBN-06 used the unsupported assumption that all discrepancies found would be labeling problems to disposition the vendor wired safety-related panels in question. We are unable to assess the adequacy of your corrective action until we understand the reasons why this violation occurred. Specifically, why the engineering review for the PER and CATD determined the unsupported assumption to be acceptable and why the supervisory, management and independent oversight reviews for the PER and CATD failed to identify this inadequacy.

We also have concern about the corrective actions identified in your response. The revised and improved corrective action program identified in your response did not provide recurrence control for this problem since the PER was revised (to use the unsupported assumption) and closed after the program improvements were made. We were also unable to identify your corrective actions for Unit 2. It is also unclear whether the associated CATDs have been reopened as part of the corrective action.

Based on our discussion with you at the June 18, 1993, management meeting, we will meet with you in July at the Watts Bar site to discuss in more detail

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your position on closure of corrective action tracking documents. We will conduct our review of your response subsequent to this meeting. Mr. P. E. Fredrickson of my staff will contact Mr. G. L. Pannell of your staff to set up a mutually agreeable time.

Your cooperation in this matter is appreciated.

Sincerely,

(Original signed by E. Merschoff)

Ellis W. Merschoff, Director Division of Reactor Projects

cc: (See page 2)

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Tennessee Valley Authority

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General Counsel Tennessee Valley Authority 400 West Summit Hill Drive ET 11B 33H Knoxville, TN 37902 The Honorable Robert Aikman County Executive Rhea County Courthouse Dayton, TN 37321

The Honorable Garland Lanksford County Executive Meigs County Courthouse Decatur, TN 37322

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A. Harris

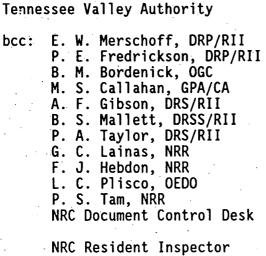
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JUN 24 1993



U. S. Nuclear Regulatory Commission Route 2, Box 700 Spring City, TN 37381

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