

JUN 24 1993

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

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.

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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JUN 24 1993

Tennessee Valley Authority

2

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)

JUN 24 1993

Tennessee Valley Authority

3

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JUN 24 1993

Tennessee Valley Authority

4

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for PFredrickson:vyg
06/24/93

Per telecon

DRP/RII

JCF:enjak
06/24/93