

SEP 9 1993

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

Tennessee Valley Authority  
ATTN: Dr. Mark O. Medford  
Vice President, Technical  
Support  
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Gentlemen:

SUBJECT: NRC INSPECTION REPORT NOS. 50-390/93-27 AND 50-391/93-27

Thank you for your responses of June 14 and July 15, 1993, to our Notice of Violation (NOV), issued on May 14, 1993, concerning activities conducted at your Watts Bar facility. We have evaluated your responses for Example 1 of the NOV and found that they meet the requirements of 10 CFR 2.201. The results of our evaluation for Example 2 of the NOV were transmitted to you in our letter dated July 2, 1993. However, subsequent to your supplemental response of July 15, 1993, several examples of failure to follow procedures concerning the use of vendor drawings were identified during an NRC inspection in July 1993, and were documented in NRC Inspection Report 50-390, 391/93-53. Please provide an additional response to discuss whether the corrective actions discussed in your June 14 and July 15, 1993, letters are affected by the findings to be documented in Inspection Report 390, 391/93-53.

In addition, our May 14, 1993, letter requested a response to several issues (such as clarification of your Vendor Information Corrective Action Program and steps to increase the effectiveness of your Installation Design Review Program) that were identified in the forwarding letter to Inspection Report 390, 391/93-27. Your letters of June 14 and July 15, 1993, did not address those issues. Please include this information with the response requested above.

These items were discussed with P. Pace of your staff by phone on July 28 and August 3, 1993. If you have any questions concerning this letter, please contact C. Julian at 404-331-5585.

We appreciate your cooperation in this matter.

Sincerely,

/S/

Albert F. Gibson, Director  
Division of Reactor Safety

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