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Gentlemen:

In the Matter of the Application of ) Docket No. 50-390  
Tennessee Valley Authority )

Reference: TVA letter to NRC, July 15, 1993, Supplemental Response to Notice of Violation 390/93-27-01, Example 1

The purpose of this letter is to notify NRC that additional time is needed to complete two commitments in the referenced letter that were indicated as having a completion date of November 12, 1993. The two commitments are as follows:

- (1) TVA will perform a select sample of workplans and work orders which installed or modified Namco limit switches of the type addressed in Significant Corrective Action Report (SCAR) WBSA930068.
- (2) TVA will perform a sample of completed and vaulted workplans and work orders to verify the correct utilization of vendor criteria.

TVA is in the process of establishing a reliable data base (listing) of total work orders and a listing of which work orders installed or modified NAMCO Limit Switches. Several approaches are being considered but require additional research to determine the most accurate method. One difficult area encountered is that the data base of the population of work orders closed include many canceled work orders which compromise the list of completed work orders. An attempt is being made to segregate and determine the verified completed work orders.

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Most of the sampling has been performed on the workplans, and the results are under evaluation to determine required actions.

TVA expects to have the population determined, the sampling performed and the results of the sampling completed by January 7, 1994.

The enclosure to this letter states the commitments and their revised completion date.

If additional information is required, please call P. L. Pace at (615)-365-1824.

Very truly yours,



William J. Museler

cc (Enclosure):

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ENCLOSURE

WATTS BAR NUCLEAR PLANT UNIT 1  
SUPPLEMENTAL RESPONSE TO NRC'S MAY 14, 1993 LETTER TO TVA  
VIOLATION 390/93-27-01

LIST OF COMMITMENTS

- (1) TVA will perform a select sample of workplans and work orders which installed or modified Namco limit switches of the type addressed in Significant Corrective Action Report (SCAR) WBSA930068 by January 7, 1994.
- (2) TVA will perform a sample of completed and vaulted workplans and work orders to verify the correct utilization of vendor criteria by January 7, 1994.