

DEC 17 1993

*Official copy*

Docket Nos. 50-390 and 50-391  
License Nos. CPPR-91 and 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. 50-390/93-58 AND 50-391/93-58

On November 6, 1993, we acknowledged your response of November 3, 1993, to our subject inspection report issued on October 4, 1993, concerning activities conducted at your Watts Bar facility. Subsequent to our November 6 letter, a further review of your November 3 response has identified several issues involving Violation B, Example 1, that need to be clarified.

In reference to the Administrative Control Program (ACP) element of your corrective action program that addresses drawing deviations, your response states that "valid drawing deviations" are defined as conditions where the plant configuration is correct and drawings are in error. SSP-2.11, Drawing Deviation Program, defines a "drawing deviation" as an apparent difference between approved drawings and the plant configuration. Also, paragraph 2.5 and Appendix E, of SSP-2.11 further indicate a broader "definition" of valid drawing deviations by specifying, as one of the categories of drawing deviations to be trended, the situation where the drawing is correct and the plant configuration incorrect. Please clarify this apparent discrepancy, as it relates to your corrective action for SSP-2.11.

In regard to the ACP element of your corrective action program that involves work requests and work orders, your response states that potentially reportable conditions are outside the scope of work that could be performed by the work request/work order process. However, the work typically performed on safety-related work requests and work orders appears to meet the criteria for "potential reportability" contained on the screening forms in SSP-4.05, NRC Reporting Requirements, and in other ACP procedures. Please clarify your response with respect to work requests and work orders as it relates to the corrective action for SSP 6.02.

030073

9401040195 931217  
PDR ADDCK 05000390  
Q PDR

110

IT

DEC 17 1993

Tennessee Valley Authority

2

We request that you provide a supplemental response within 30 days of the date of this letter, addressing the issues discussed. We appreciate your cooperation in this matter.

Sincerely,

(Original signed by E. Merschoff)

Ellis W. Merschoff, Director  
Division of Reactor Projects

cc: (See page 3)

## Tennessee Valley Authority

3

cc: Mr. Craven Crowell, Chairman  
Tennessee Valley Authority  
ET 12A  
400 West Summit Hill Drive  
Knoxville, TN 37902

Mr. W. H. Kennoy, Director  
Tennessee Valley Authority  
ET 12A  
400 West Summit Hill Drive  
Knoxville, TN 37902

Mr. Johnny H. Hayes, Director  
Tennessee Valley Authority  
ET 12A  
400 West Summit Hill Drive  
Knoxville, TN 37402-2801

Mr. D. E. Nunn, Vice President  
Tennessee Valley Authority  
3B Lookout Place  
1101 Market Street  
Chattanooga, TN 37402-2801

Mr. W. J. Museler, Vice President  
Watts Bar Nuclear Plant  
Tennessee Valley Authority  
Route 2, P. O. Box 800  
Spring City, TN 37381

Mr. B. S. Schofield, Manager  
Nuclear Licensing and  
Regulatory Affairs  
4G Blue Ridge  
1101 Market Street  
Chattanooga, TN 37402-2801

Mr. G. L. Pannell  
Site Licensing Manager  
Watts Bar Nuclear Plant  
Tennessee Valley Authority  
Route 2, P. O. Box 800  
Spring City, TN 37381

TVA Representative  
Tennessee Valley Authority  
11921 Rockville Pike  
Suite 402  
Rockville, MD 20852

General Counsel  
Tennessee Valley Authority  
ET 11H  
400 West Summit Hill Drive  
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

Mr. M. H. Mobley, Director  
Division of Radiological Health  
3rd Floor, L and C Annex  
401 Church Street  
Nashville, TN 37243-1532

Danielle Droitsch  
Energy Project  
The Foundation for Global  
Sustainability  
P. O. Box 1101  
Knoxville, TN 37901

Mr. Bill Harris  
Route 1, Box 26  
Ten Mile, TN 37880

bcc: (See page 4)

DEC 17 1993

Tennessee Valley Authority

4

bcc: E. W. Merschoff, DRP/RII  
P. E. Fredrickson, DRP/RII  
B. M. Bordenick, OGC  
M. S. Callahan, GPA/CA  
A. F. Gibson, DRS/RII  
B. S. Mallett, DRSS/RII  
P. A. Taylor, DRS/RII  
G. C. Lainas, NRR  
F. J. Hebdon, NRR  
L. C. Plisco, OEDO  
P. S. Tam, NRR  
NRC Document Control Desk

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

DRP/RII  
*[Signature]*  
PFredrickson:vyg  
12/15/93

DRP/RII  
*[Signature]*  
JOrlenjak  
12/16/93

*S. Walter*  
*[Signature]*  
12/15/93

*[Signature]*  
12/16

*Per Tubman*