

Official copy

FEB 8 1994

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. 50-390/94-03 AND 50-391/94-03

This refers to the inspection conducted by the Region II project inspector staff on December 13, 1993 - January 15, 1994. The inspection included a review of activities authorized for your Watts Bar facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examination of procedures and representative records, interviews with personnel, and observation of activities in progress.

Within the scope of the inspection, violations or deviations were not identified. However, we continue to be concerned that a significant portion of CATDs reviewed fail to resolve the underlying concern. In this case 4 of 26, or 15%. We understand your additional technical review of CATDs by the Lookback Project has just begun, and none of the 4 were associated with reviews accomplished by the Lookback Project. Our CATD reviews for the next several months will focus on determining the effectiveness of the Lookback Project in finding and correcting CATD deficiencies that would result in employee concerns not being resolved.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice", a copy of this letter and its enclosure will be placed in the NRC Public Document Room.

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PDR ADOCK 05000390
Q PDR

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THC

FEB 8 1994

Tennessee Valley Authority

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Should you have questions concerning this letter, please contact us.

Sincerely,

(Original signed by E. Merschoff)

Ellis W. Merschoff, Director
Division of Reactor Projects

Enclosure: (See page 2)

Tennessee Valley Authority

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Enclosure:
NRC Inspection Report

cc w/encl:

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 w/encl: (See page 4)

Tennessee Valley Authority

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bcc w/encl:

E. W. Merschhoff, 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

*FOR PREVIOUS CONCURRENCE - SEE ATTACHED COPY

DRP/RII

DRP/RII

DRP/RII

DRP/RII

DRP/RII

*JBrady:vyg

01/ /94

*WBearden

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*WLittle

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*PFredrickson

01/ /94

*JCrlenjak

01/ /94

Tennessee Valley Authority

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bcc w/encl:

E. W. Merschhoff, DRP/RII
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NRC Resident Inspector
 U. S. Nuclear Regulatory Commission
 Route 2, Box 700
 Spring City, TN 37381

DRP/RII

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 JBrady:vyg
 01/26/94

DRP/RII

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 WBearden
 01/24/94

DRP/RII

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 WLittle
 01/24/94

DRP/RII

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 PFredrickson
 01/24/94

DRP/RII

100
 JCrtenjak
 01/24/94

for
 CONRAD PARDEN
 on 2/3/93
 LARD 80308-NPS-US only

9B