

*Official copy*

DEC 13 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  
3B Lookout Place  
1101 Market Street  
Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: NRC INSPECTION REPORT NOS. 50-390/93-75 AND 50-391/93-75

This refers to the inspection conducted by the Region II project inspector staff on October 12, 1993 - November 13, 1993. 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, this inspection report identifies a concern regarding the permanent nature of corrective actions at Watts Bar. The inspection found two cases where Employee Concern Special (ECSP) Program corrective actions were negated without consideration of the previous corrective actions put in place. We are concerned that your control of procedure changes does not adequately consider previous corrective actions implemented by the procedure or its predecessor procedures. Please provide a response within 30 days of the date of this letter that describes what assurance you have that other corrective actions developed within the ECSP have not been negated by subsequent changes. We also request that you evaluate the generic applicability of this problem to your other site corrective action processes.

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Tennessee Valley Authority

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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.

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:  
NRC Inspection Report

cc w/encl: (See page 3)

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Tennessee Valley Authority

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cc w/encl:

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The Honorable Garland Lanksford  
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bcc w/encl: (See page 4)

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12/13/93

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