TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401
400 Chestnut Street Tower II

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December 23, 1983

WBRD-50-390/81-63, -391/81-59
BLRD-50-438/81-46, -439/81-49

U.S. Nuclear Regulatory Commission
Region II
Attn: Mr. James P. O'Reilly, Regional Administrator
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

WATTS BAR AND BELLEFONTE NUCLEAR PLANTS UNITS 1 AND 2 - REPORTABLE DEFICIENCY - DESIGN REVIEW PROCESS - INTERFACE COORDINATION ACTIVITY - WBRD-50-390/81-63, -391/81-59 - BLRD-50-438/81-46, -439/81-49

The subject deficiency was initially reported to NRC-OIE, Region II Inspector R. V. Crlenjak on July 17, 1981 as Audit JA 8100-03 Findings 0-1 and 0-2. Further TVA review of Finding 0-2 concluded that the finding was not significant and should not have been reported to NRC. This conclusion was discussed with and approved by Inspector Don Quick on August 11, 1981. TVA submitted interim reports dated August 17, November 16, and December 28, 1981, March 25 and December 13, 1982 and April 22, 1983. The final report was submitted on October 13, 1983. Below is our supplemental report.

As discussed with NRC-OIE Inspector P. E. Fredrickson on December 7, 1983, the date of October 21, 1983, for issuance of design control documents indicated in our final report on this matter was not met. The formal report describing the design process was issued on September 20, 1983, in accordance with our commitment; however, Engineering Procedures 3.57 and 3.58 have not been issued due to the extensive comments which have yet to be resolved. We anticipate issuance of these procedures by January 1, 1984.

If you have any questions concerning this matter, please get in touch with R. H. Shell at FTS 858-2688.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills, Manager
Nuclear Licensing

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PDR ADOCK 05000390
S PDR

cc: Mr. Richard C. DeYoung, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

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