



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION II
245 PEACHTREE CENTER AVENUE NE, SUITE 1200
ATLANTA, GEORGIA 30303-1257

August 21, 2013

EA-13-019

Mr. Michael D. Skaggs
Senior Vice President
Nuclear Generation Development and Construction
Tennessee Valley Authority
6A Lookout Place
1101 Market Street
Chattanooga, TN 37402-2801

**SUBJECT: ASSIGNMENT OF CROSS CUTTING ASPECTS FOR VIOLATIONS CITED IN
NRC INSPECTION REPORT 05000391/2013614**

Dear Mr. Skaggs:

This letter serves to document the cross-cutting aspects for the three violations cited in the NRC's final determination letter of June 18, 2013, Agencywide Document Access and Management System (ADAMS) Accession # ML13169A030, EA-13-019. Specifically, violation (VIO) 05000391/2013611-01, Commercial Grade Dedication Program Breakdown, has been assigned a cross-cutting aspect in the area of Human Performance in the Resources component because procedure NEDP-8, "Technical Evaluation for Procurement of Materials and Services," Rev. 0018 was not up-to-date with the requirements of 10 CFR Part 21, (H.2.(c)). VIO 05000391/2013611-02, Failure to Make a Required 10 CFR 50.55(e) Report, has been assigned a cross-cutting aspect in the area of Human Performance in the Resources component because procedure NC-PP-13, "NRC Reporting Requirements," was incomplete such that QA program breakdowns were not reportable unless the breakdown actually resulted in a defect, (H.2.(c)). VIO 05000391/2013611-03, Failure to Identify Significant Condition Adverse to Quality, has been assigned a cross-cutting aspect in the area of Human Performance in the Work Practices component because the owners of the associated corrective action document were not aware that the corrective action procedure contained requirements to re-screen problem evaluation reports when thought to be more significant than initially reported, (H.4.(b)). The cross-cutting aspects were determined using IMC 0310, "Components within the Cross Cutting Areas."

If you disagree with the cross-cutting aspect assignment in this letter, you should provide a response within 30 days of the date of this letter, with the basis for your disagreement, to the Regional Administrator, Region II, and the NRC Resident Inspector at the Watts Bar 2 Plant.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter, and your response (if any) will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. The NRC also includes significant enforcement actions on its Web site at (<http://www.nrc.gov/reading-rm/doc-collections/enforcement/actions/>).

Should you have any questions concerning this letter, please contact me at (404) 997-4603.

Sincerely,

/RA/

Randall A. Musser, Chief
Construction Inspection Branch 3
Division of Construction Inspection

Docket No. 50-391
Construction Permit No. CPPR-92

Enclosures: None

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter, and your response (if any) will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. The NRC also includes significant enforcement actions on its Web site at (<http://www.nrc.gov/reading-rm/doc-collections/enforcement/actions/>).

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Randall A. Musser, Chief
 Construction Inspection Branch 3
 Division of Construction Inspection

Docket No. 50-391
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Enclosures: None

*See previous page for concurrence

PUBLICLY AVAILABLE
 NON-PUBLICLY AVAILABLE
 SENSITIVE
 NON-SENSITIVE
 ADAMS: Yes
 ACCESSION NUMBER: ML13233A051
 SUNSI REVIEW COMPLETE

OFFICE	RII:DCI	RII:DCI	RII:DCP				
SIGNATURE	ECM2	RXM1	RCH				
NAME	E. Michel	R. Musser	R. Haag				
DATE	8/15/2013	8/20/2013	8/20/2013				
E-MAIL COPY?	YES NO	YES NO	YES NO				

cc w/encl:

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Tennessee Valley Authority
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Letter to Michael D. Skaggs from Randall Musser dated August 21, 2013.

SUBJECT: ASSIGNMENT OF CROSS CUTTING ASPECTS FOR VIOLATIONS CITED IN
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