TENNESSEE WALLEY AUTHORITY

400 Chestnut Street Tower II 31 MAY 27 A 8 . 33

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May 22, 1981

Mr. James P. O'Reilly, Director Office of Inspection and Enforcement U.S. Nuclear Regulatory Commission Region II - Suite 3100 101 Marietta Street Atlanta, Georgia 30303

Dear Mr. O'Reilly:

On February 6, 1981 TVA submitted its initial response to C. E. Murphy's January 14, 1981 letter, which transmitted Inspection Report Nos. 50-518/80-24 and 50-520/80-24, regarding activities at our Hartsville Nuclear Plant which appear to have been in violation of NRC requirements. The second interim response was submitted on March 31, 1981. Enclosed is the final response to the subject report, which provides supplemental information only to item 4 of the second interim report. If you have any questions, please call Jim Domer at FTS 857-2014.

To the best of my knowledge, I declare the statements contained herein are complete and true.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills, Manager Nuclear Regulation and Safety

Enclosure

ENCLOSURE

FINAL (SUPPLEMENTAL) RESPONSE TO NRC-OIE LETTER FROM C. E. MURPHY TO H. G. PARRIS DATED JANUARY 14, 1981

References: (1) Report Nos. 50-518/80-24 and 50-520/80-24 (2) L. M. Mills' letter to J. P. O'Reilly dated February 6, 1981

As indicated in our initial response (Reference 2) to the inspection report violation in Reference 1, we are including the resolution of GE actions concerning handling ECN's and updating drawings as additional steps taken to avoid further noncompliance.

4. Steps Taken to Avoid Further Noncompliance

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GE has responded to TVA's request regarding treatment of ECN's and has agreed to implement the practice of encircling the area of modification on the ECN to improve the visual identification of affected change areas. Additionally, GE has ensured TVA that C. F. Braun does review ECN's to the same crit via as they review drawings. This is necessary because in the C. F. Braun document control program, ECN's are the documents which directly change a drawing and are not the implementing tool for development of changes. C. F. Braun engineering personnel responsible for sign-off of ECN's have been instructed to ensure that all ECN's are legible when reviewing the ECN for release.