

Tennessee Valley Authority, Post Office Box 2000, Spring City, Tennessee 37381

DCT 3 0 1995

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555

Gentlemen:

In the Matter of the Application of) Docket Nos. 50-390 Tennessee Valley Authority) 50-391

WATTS BAR NUCLEAR PLANT (WBN) - COMPLETION OF THE EQUIPMENT SEISMIC QUALIFICATION (ESQ) CORRECTIVE ACTION PROGRAM (CAP)

The purpose of this letter is to notify NRC that TVA has completed the ESQ Corrective Action Program as defined in the Watts Bar Unit 1 Nuclear Performance Plan, Volume 4, Revision 1. The stated objectives of the ESQ CAP have been met.

The enclosure to this letter lists the major elements implemented by the CAP and the resolution of the items which were open at the time of the CAP implementation inspection.

The documentation package (100 percent book) for this program has been updated and is available for review. If you should have any questions, please contact P. L. Pace at (423) 365-1824.

Sincerely

R'. R. Baron

Nuclear Assurance

and Licensing Manager (Acting)

Enclosure

cc: See page 2

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cc (Enclosure):
 NRC Resident Inspector
 Watts Bar Nuclear Plant
 1260 Nuclear Plant Road
 Spring City, Tennessee 37381

Mr. P. S. Tam, Senior Project Manager U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Rockville, Maryland 20852

U.S. Nuclear Regulatory Commission Region II 101 Marietta Street, NW, Suite 2900 Atlanta, Georgia 30323

ENCLOSURE

Numerous adverse conditions involving the adequacy of qualification records for safety-related Category I and I(L) Equipment were identified in various Conditions Adverse to Quality (CAQ) documents, Nuclear Regulatory Commission (NRC) violation notices, Design Baseline and Verification Program (DBVP) documents, Vertical Slice Review (VSR) reports, and Employee Concern Reports.

The Equipment Seismic Qualification Corrective Action Program (CAP) was implemented to address these issues and assure compliance with licensing commitments for Unit 1 and common safety-related Category I and I(L) Equipment. The primary corrective actions employed were as follows:

- · Establish a complete and technically adequate design basis.
- Develop and maintain an ESQ list.
- · Assure documentation retrievability for Category I equipment.
- · Develop engineering evaluations for Category I equipment.
- · Compile documentation for Category I equipment.
- Confirm acceptability of Category I(L) equipment.

NRC Inspection Report 50-390, 391/95-55, dated August 28, 1995, documents the verification of the completion of corrective actions for the ESQ CAP with the exception of the following documents that required verification and documentation closure. Each item is listed including resolution date.

Condition Adverse to Quality	Closure Date			
SCRWBNEEB8663SCA WBPER950282 WBPER950300 NCRWBNEEB8522SCA NCRW483PSCA WBPER940049 WBP880729PER WBP890586PER WBSCA930037 WBSCA940059	10/06/95 10/26/95 10/14/95 6/14/95 3/29/95 6/8/95 6/4/92 10/21/95 6/28/95 9/14/95			
Corrective Action Tracking Document				
22302-WBN-01	8/18/95			
NRC Commitments				
NCO860027003 NCO860246002 NCO870093009 NCO880292017 NCO880292021 NCO890170005 NCO850415004 NCO850476001	10/10/95 10/04/95 10/10/95 10/10/95 10/10/95 10/06/95 6/20/89 2/12/92			

Construction Deficiency Report

	CDR	390/86-59	10/8/95
٨	CDR	390/85-52	6/25/95
	CDR	390/85-61	6/19/95
	CDR	390/86-56	6/8/95

NRC Open Item

NOV 390/95-30-01	10/23/95
NOV 390/86-02-01	6/27/95
NOV 390/86-18-01	3/27/95

VSR Deficiency Reports

VSR-095	3/28/95
VSR-160	8/25/95
VSR-169	10/07/95
VSR-430	3/28/95
VSR-282	8/19/95