

*official copy*

NOV 12 1992

Docket Nos. 50-390, 50-391  
License Nos. CPPR-91, CPPR-92

Tennessee Valley Authority  
ATTN: Dr. Mark O. Medford, Vice President  
Nuclear Assurance, Licensing & Fuels  
3B Lookout Place  
1101 Market Street  
Chattanooga, TN 37402-2801

Dear Dr. Medford:

SUBJECT: DOCUMENTATION PACKAGES TO SUPPORT INSPECTIONS OF CORRECTIVE ACTION  
PLANS AND SPECIAL PROGRAMS

We understand from discussions with your staff that TVA is preparing a documentation package for each CAP and SP to support NRC review of the issues and that these packages will be available for the 75% and 100% inspections that NRC conducts for each CAP and SP. We believe that having the packages will provide TVA assurance that it has accomplished all the necessary work to close the construction issues that the CAPs and SPs represent. Also, having the documentation pre-collected in a package will allow NRC to better utilize inspection time.

To be useful to us, the packages need to be thorough. We anticipate that the packages would address as a minimum all the issues listed in Enclosure 1. We recognize that not all items will be complete at the 75% point. We would expect the packages to show the current status of the applicable issues and, if closed, show completion documentation.

We also anticipate these packages being useful in independently assessing TVA's readiness for the CAP or SP inspections. When NRC is notified that TVA is ready for the particular inspection, we expect the package to be complete and the QA independent verification of the program and package complete. These serve as confirmatory checks that tell NRC that TVA management has adequately assessed and reviewed the status of the program.

We request that each package be provided to the NRC Senior Resident Inspector when the CAP or SP is ready for inspection. The NRC anticipates making an independent assessment of the CAP or SP status prior to establishing a firm inspection date. The assessment would be conducted through review of the package and by spot checks of program aspects. We anticipate discussing with TVA any items in the package which might impact our inspection goals prior to final scheduling of the inspection.

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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:  
Documentation Package Attributes

cc w/encl: (See page 3)

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cc w/encl:

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The Honorable Robert Aikman  
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Dayton, TN 37321

The Honorable Johnny Powell  
County Executive  
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M. H. Mobley, Director  
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A. Harris

bcc w/encl: (See page 4)

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*JBB*  
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11/9/92

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*BW*  
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11/10/92

ENCLOSURE

DOCUMENTATION PACKAGE ATTRIBUTES

- (1) FSAR/Code requirements have been approved and met.
- (2) Any SER open items have been resolved.
- (3) All commitments made by the CAP/SP have been adequately implemented.
- (4) Specific items which formed the basis for the CAP, which were identified in TVA's matrix dated July 13, 1989, have been resolved and field implemented.
- (5) Items such as CAQs, CATDs, NRC commitments, etc. which were identified by TVA (after July 13, 1989) to be resolved by the CAP corrective actions, have been resolved and field implemented and paper adequately closed.
- (6) Corrective action for all other OIL items (VIOs, URIs, and IFIs) related to the specific CAP/SP have been completed.
- (7) All Sargent & Lundy VSR findings related to the CAP/SP are closed.
- (8) All CATDs related to the CAP/SP are closed.
- (9) All CDRs related to the CAP/SP are closed.
- (10) All NRC BUs, INs, TIs related are closed.
- (11) All issues identified by previous TVA assessments (B&V, NSRS, Other Contractors) have been resolved.
- (12) All corrective actions related to the area identified by TVA in the ECSP and not a CATD have either been implemented or other action taken to resolve the identified issue.
- (13) Issues identified in NRR audits have been adequately resolved.
- (14) All issues identified in the March 30, 1987 TVA to NRC letter have been resolved.
- (15) All Employee Concerns (post ECSP) related to the area have been closed or evaluated for impact.
- (16) Independent Verification Program is complete.
- (17) All other TVA open items on the issue are closed.
- (18) Any issues known to NRC/TVA which are likely to effect closure are resolved.
- (19) All applicable PACR items.