



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

January 23, 1991

*Docket*

Docket No. 50-390

Mr. Oliver D. Kingsley, Jr.  
Senior Vice President, Nuclear Power  
Tennessee Valley Authority  
6N 38A Lookout Place  
1101 Market Street  
Chattanooga, Tennessee 37402-2801

Dear Mr. Kingsley:

SUBJECT: WATTS BAR UNIT 1 - CORRECTIVE ACTION PROGRAM PLAN ON THE Q-LIST  
(TAC 63590)

By letter dated November 7, 1990, TVA responded to our request for additional information of August 16, 1990 regarding the subject above. TVA's submittal includes Revision 4 of the Q-List Corrective Action Program (CAP) Plan. TVA's letter indicates that the information given "should also provide resolution for NRC Inspection Report Item 50-390, 391/90-08-01." Region II will address the inspection report issue separately.

We have the following comments regarding the submittal:

1. The response to Question 1 states that Revision 2 of the Q-List CAP Plan was not submitted to the NRC since it was apparent that another revision was needed. We believe that the staff should have been informed of this when Revision 3 was submitted.
2. The useability of the Q-List will be determined by the staff during an inspection after the list has been issued for use by TVA personnel. The inspection will evaluate (1) whether those who use the list understand how to use it and that they use it properly, (2) whether procedures are in place on how to use the list and how to keep the list updated in a timely manner, (3) whether the list is available via computer terminals as well as in hard copy form, (4) whether site-wide implementation of the list is complete by February 28, 1991, and (5) whether the list agrees with Table 3.2.1 of the FSAR. These are our interpretations of the commitments in Enclosure 1 of TVA's November 7, 1990 letter.
3. The acceptability of TVA's response to Question 7 cannot be determined until the next FSAR Amendment is reviewed to determine whether the updated response to FSAR Question 260.2 is acceptable.
4. Revision 4 of the Q-List CAP Plan should be dated. We believe each signature on the cover should be dated. (Note that Supplement 17S-1 of NQA-1 states: "Documents shall be considered valid records only if stamped, initialed, or signed and dated by authorized personnel or otherwise authenticated.")

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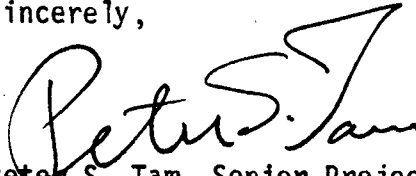
*M/A-K JFO*  
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Mr. Oliver D. Kingsley, Jr.

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Your staff should keep these four comments in mind as they work toward licensing Unit 1. We see no need for TVA to provide a formal response to these comments. Also, our comments do not lead to changes of the evaluation already published as Section 17 of SSER 5. The comments were provided by Mr. J. Spraul, reviewer.

Sincerely,

A handwritten signature in cursive script that reads "Peter S. Tam". The signature is written in dark ink and is positioned above the typed name and title.

Peter S. Tam, Senior Project Manager  
Project Directorate II-4  
Division of Reactor Projects - I/II  
Office of Nuclear Reactor Regulation

Mr. Oliver D. Kingsley, Jr.

-2-

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Sincerely,

Original signed by:

Peter S. Tam, Senior Project Manager  
Project Directorate II-4  
Division of Reactor Projects - I/II  
Office of Nuclear Reactor Regulation

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