

June 9, 1992

Docket No. 50-390

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

Dear Dr. Medford:

SUBJECT: WATTS BAR UNIT 1 - QA RECORDS CORRECTIVE ACTION PROGRAM,
REVISION 5 (TAC M71923)

In a letter to TVA dated December 8, 1989, we reported that Watts Bar "has established acceptable program guidelines for resolution of the QA records issues" within the scope of the corrective action program (CAP). That evaluation was based on our review of Revision 3 of the CAP plan and Section 2.13, "QA Records", of the Watts Bar Nuclear Performance Plan, Volume 4.

By letters dated January 28, 1990, May 10, July 2, October 16, December 6, 1991, and February 14, 1992, TVA provided additional information on the Additional Systematic Records Review (ASRR). Finally, by letter dated May 15, 1992, TVA provided Revision 5 of the QA Records CAP, responding to our technical position dated April 10, 1992.

We have reviewed Revision 5 of the CAP, and find that it is responsive to the staff position above. We conclude that Revision 5, when properly implemented (to be affirmed by inspection), will provide reasonable assurance of the availability of sufficient QA records for issuance of an operating license. Details of our review are documented in the enclosed supplemental safety evaluation. This completes the program review aspect of the QA Records CAP.

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

Enclosure:
Supplemental Safety Evaluation on
Rev. 5 of QA Records CAP

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cc w/enclosure:
See next page

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Watts Bar Nuclear Plant

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cc:

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The Honorable Robert Aikman
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The Honorable Johnny Powell
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