



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

June 22, 1990

Docket Nos. 50-390
and 50-391

APPLICANT: Tennessee Valley Authority (TVA)
FACILITY: Watts Bar Nuclear Plant, Unit 1
SUBJECT: MEETING SUMMARY - MANAGEMENT MEETING ON JUNE 12, 1990 (TAC 72494
AND 72495)

TVA licensing management requested to meet with the new NRR project organization (i.e. Project Directorate II-4) to discuss a number of general policy and procedural issues. As a result, three TVA representatives (Messrs. T. Ippolito, R. Stevens and E. Wallace) met with the NRC staff (Messrs. F. Hebdon, P. Tam, G. Lainas, M. Branch and Ms. S. Black) on June 12, 1990 at NRC offices.

The issues discussed and conclusions are summarized as follows:

Corrective Action Program (CAP) Status

The staff asked how TVA can keep the staff informed of the status of all CAPs. TVA proposed that periodic meetings can be held where TVA will brief the staff. The first meeting may take place in July 1990. No meeting date was chosen pending the project staff's discussion with the CAP review team leaders. The project manager will inform TVA after discussions with the team leaders.

Currently, there is no safety evaluation on the cable CAP and the vendor information CAP. The staff is expecting to receive the needed information on the former in order to complete its review, and expects to issue an SE on the latter in the near future.

TVA and the staff agreed to plan for a meeting on the cable CAP some time in July (assuming TVA submits the additional information on the cable CAP by June 15), and a meeting on all the CAPs on civil and structural issues.

Executive Director's Site Visit of June 4, 1990

TVA asked if any documents would be generated by the staff regarding the NRC Executive Director's (EDO's) site visit. A subsequent phone call to the EDO's office (R. Borchardt) indicated that no issuances are planned.

CAP Inspections and Scopes

TVA asked what guidance the staff would use in its CAP inspections. The staff stated that some CAPs and SPs are addressed by inspection modules (e.g. fire protection). After the meeting, the staff found from the team leaders that for the other CAPs and SPs, the scope is either clearly defined in the program

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description, or detailed implementation documents are being developed by TVA (e.g. cable issues) and reviewed by the staff. For the latter, the inspections will be done according to the implementation documents. The staff stated that TVA must decide how it will determine that a CAP or SP is complete, and how to properly document the completion. For instance, TVA should notify the staff when approximately 75% of a CAP or SR is implemented.

Four CAPs are nearly ready for initial inspection. The staff noted this information but will wait for formal TVA notification.

NRR Licensing Action (TAC) List

TVA requested a list of issues that NRR considers must be resolved before a low-power license is granted. The project manager committed to provide such a list to TVA within three weeks.

Definition of Commitments

TVA asked for NRC's definition of a utility "commitment". The staff expressed the opinion that an enforceable commitment is one written in a docketed document (e.g. letter from TVA, letter from NRC, inspection report, safety evaluation reports). The staff stated that when in doubt, TVA should immediately arrange for a conference call through its licensing organization with the NRC staff. The participants in such a conference call should then determine if an existing commitment (one that is in a docketed document) should be clarified or modified with a docketed document. The staff stated that timely communication is of utmost importance.

Communication

TVA acknowledged the commitment between the NRC project manager and TVA's site licensing manager to have frequent telephone and face-to-face communication (see May 23, 1990 trip report by P. Tam).

Original signed by

Peter S. Tam, Senior Project Manager
Project Directorate I-4
Division of Reactor Projects - I/II
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cc: See next page

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Meeting Summary, Memoranda for Trip Reports or Site Visits**

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