



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555

May 6, 1992

Docket Nos. 50-390  
and 50-391

LICENSEE: Tennessee Valley Authority (TVA)  
FACILITY: Watts Bar Nuclear Plant, Units 1 and 2  
SUBJECT: MEETING SUMMARY - APRIL 29, 1992, ROUTINE CONFERENCE ON  
LICENSING STATUS (TAC M72494 and M72495)

On April 29, 1992, NRC and TVA representatives met at the Watts Bar site to discuss the status, needed actions, priorities and schedules of various licensing issues. These include all unresolved outstanding issues, confirmatory issues, proposed license conditions, corrective action programs (CAPs), special programs (SPs), TVA's response to generic letters and bulletins, and upcoming NRR-led team inspections. The discussion was based on the latest licensing status as published in the Watts Bar Safety Evaluation Report Supplement 8 (NUREG-0847, Supp. 8). Enclosure 1 is the list of meeting participants.

Schedular information and other comments were exchanged between TVA and NRR personnel, agreed upon, and subsequently used to update the NRR staff's work control system, Workload Information and Scheduling Program (WISP, Enclosure 2). Updated schedular information regarding the CAPs and SPs is documented in Enclosure 3.

The staff explained that the Office of Nuclear Reactor Regulation (NRR) issues the Safety Evaluation Report (NUREG-0847) and supplements (SSERs) as its principal licensing basis documents for Watts Bar. Section 1 of the latest SSER (SSER 8) officially documents the issues that NRR considers needing resolution before an operating license can be granted.

*Memo 4*

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PDR ADDCK 05000390  
A PDR

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*DF01*

TVA participants described the status of TVA's top 10 actions. These are flagged by appropriate indicators in Enclosure 2. The staff noted that it has the same understanding of the status and needed actions regarding the top 10 actions.

The next meeting is expected to take place in late May 1992.

Original signed by

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

Enclosures:

1. Participant list
2. WISP report
3. Charts showing CAP and SP milestones

cc w/enclosures:  
See next page

OFC	PDII4/LA	PDII-4/PM	PDII-4/D	
NAME	MSanders <i>ms</i>	PTam:dw <i>PST</i>	FHebbon <i>FH</i>	
DATE	5/5/92	5/5/92	5/6/92	

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H. Livermore

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G. Walton

RII

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J. Wechselberger

17-G-21

P. Tam

M. Sanders

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ENCLOSURE 1

LIST OF PARTICIPANTS

ROUTINE LICENSING STATUS MEETING

April 29, 1992

Name

Affiliation

Fred Hebdon	NRC/NRR/Project Directorate II-4
Becky Mays	TVA Watts Bar Site Licensing
George Pannell	TVA Watts Bar Site Licensing
Rickey Stockton	TVA Watts Bar Site Licensing
Peter Tam	NRC/NRR/Project Directorate II-4
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cc:

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Condensed Project Manager Report

TaskID	MPA Num	Age (Mon)	Rev Mth	Pri	Actyp	Title	Appl Date	RAI Issued	RAI Response	Licensing Action Complete	Licensee Impl.	Comments
Active Actions												
M63590	[ 36]	TS	2	RN	WATTS BAR 1 - CORRECTIVE ACTION PROGRAM: Q - LIST.	(05/22/89)	(08/16/90)	(11/07/90C)	(12/31/92T)	(10/31/92T)		Submittal to modify scope, 7/92(?) (Top 4)
M63591	[ 13]	TS	2	RN	WATTS BAR 1 - SPECIAL PROGRAM: EQUIPMENT QUALIFICATION OPEN ISSUE 4	(04/30/91)	5/1/92C	(04/30/91C)	(03/31/93T)	(03/31/93T)		RAI response? Need MEQ submittal for M76974.
M63594	[ 36]	TS	2	RN	WATTS BAR 1 - CORRECTIVE ACTION PROGRAM: DESIGN VERIFICATION AND LICENSING BASELINE PROGRAM	(05/22/89)	(03/22/91)	(11/08/91C)	(04/30/93T)	(04/30/93T)		"Bagmen" on site 4/28 to evaluate insp. dates. (Top 6, 7)
M63595	[ 36]	TS	2	RN	WATTS BAR 1 - SPECIAL PROGRAM: MODERATE ENERGY LINE BREAK FLOODING (SECTION 3.6.1)	(05/22/89)	(.../.../...)	(06/26/90C)	(12/31/93T)	(05/31/93T)		TVA: Submit draft Sec. 3.6.1 by mid 92, per 2/26/92 telecon.
M63597	[ 43]	TS	3	RN	WATTS BAR 1 - CONTAINMENT ISOLATION REVIEW	(10/20/88)	(03/15/89)	(05/12/89C)	(03/31/93T)	(06/30/93T)		1/93 tentative date for Kudrick site visit.
M63627	[ 88]	TS	2	LN	WATTS BAR 1 - PRESERVICE INSPECTION PROGRAM, OPEN ISSUE 5	(01/30/85)	(10/09/90)	(11/04/91C)	(08/31/92T)	(.../.../...)		Revised submittal of 11/4/91 under review. Target mid 92.
M63632	[ 24]	TS	2	RN	WATTS BAR 1 - MSLB OUTSIDECONTAINMENT (SECT 3.11.3.3)"	(05/04/90)	(06/04/90)	(11/30/92T)	(12/30/92T)	(.../.../...)		TVA: submittal by 11/92.
M63647	[ 21]	TS	3	RN	WATTS BAR 1 - HEALTH PHYSICS PROGRAM (SECT 12.6)"	(08/15/90)	(10/19/90)	(01/03/91C)	(08/30/92T)	(.../.../...)		N. Horning said site visit in summer 92.
M63648	[ 3]	TS	2	RN	WATTS BAR 1 - CORRECTIVE ACTION PROGRAM: FIRE PROTECTION, OPEN ISSUE 12, CONF. ISSUE 38, LIC. COND 20	(02/05/92)	(.../.../...)	(.../.../...)	(05/31/93T)	(02/28/93T)		Submittal under review. (Top 2)
M63649	[ 87]	TS	2	RN	WATTS BAR 1 - POWER SYSTEM CONCERNS, CONF. 28-35, LIC. COND.13,17	(02/06/85)	(06/20/91)	(09/13/91C)	(07/31/92T)	(.../.../...)		Draft FSAR pages by 5/92.
M63650	[ 36]	TS	2	RN	WATTS BAR 1 - SPECIAL PROGRAM: MICROBIOLOGICALLY INDUCED CORROSION	(05/22/89)	(.../.../...)	5/1/92C	(06/30/92T)	(09/30/92T)		Expect to revise SE in SSER 9.
M63656	[ 0]	TS	3	RN	WATTS BAR 1 -EMERGENCY PLANNING LIC. COND. 27	(.../.../...)	(.../.../...)	(.../.../...)	(06/30/93T)	(11/30/92T)		TVA submittal app. 7/92. (NRC only needs 12 mo. before OL)
M63657	[ 22]	TS	2	RN	WATTS BAR 1 - PHYSICALSECURITY PLAN (SECT 13.6)"	(07/24/90)	(.../.../...)	(11/05/90C)	(09/30/93T)	(12/31/92T)		Submittal by 5/92. Does it address PLC 38? (Top 9)
M68624	A022 [ 0]	TS	2	LL	WATTS BAR 1 - IMPLEMENTATION OF THE STATION BLACKOUT RULE, 10CFR50.63"	(.../.../...)	(.../.../...)	(.../.../...)	(12/31/92T)	(.../.../...)		Telecon of 9/19. Submittal Aug. 92, using coping approach.
M68848	X805 [ 9]	TS	3	RN	WATTS BAR 1 - NONCONFORMING PIPING MATERIALS (BULLETIN 88-05)"	(08/01/91)	(08/21/91)	(04/21/92C)	(06/30/92T)	(.../.../...)		4/21/92 info. on chemistry under review.
M71917	[ 36]	TS	2	RN	WATTS BAR 1 - CORRECTIVE ACTION PROGRAM (CAP) FOR CABLE ISSUES"	(05/22/89)	(.../.../...)	(11/21/91C)	(06/30/92T)	(12/31/93T)		SE on Brand Rex cable in audit report by 4/30/92. (Top 5)
M71922	[ 36]	TS	2	RN	WATTS BAR 1 CORRECTIVE ACTION PROGRAM (CAP) FOR REPLACEMENT ITEM (PIECE PARTS)"	(05/22/89)	(03/09/89)	(02/03/92C)	(06/30/92T)	(09/30/92T)		Letter to acknowledge Rev. 4 on hold due to IR 92-03.
M71923	[ 36]	TS	2	RN	WATTS BAR 1 CORRECTIVE ACTION PROGRAM (CAP) FOR QA RECORDS"	(05/22/89)	(04/10/91)	(02/14/92C)	(06/30/92T)	(01/31/93T)		TVA response to position by 5/31/92.(top 1)
M72106	[ 36]	TS	2	RN	WATTS BAR 1 - CORRECTIVE ACTION PROGRAM (CAP) FOR WELDING ISSUES"	(05/22/89)	(.../.../...)	(07/31/90C)	(06/30/92T)	(08/31/92T)		Response to 8/12/88 SE on Welding Project by 6/30/92.
M72181	X811 [ 2]	TS	2	RN	WATTS BAR 1 - BULLETIN 88-11 PRESSURIZER SURGELINE THERMAL STRATIFICATION"	(03/30/92)	(.../.../...)	(.../.../...)	(10/31/92T)	(.../.../...)		Submittal on Item 2.a under review by H. Shaw, app. 6/92.
M72693	X809 [ 0]	TS	2	RN	WATTS BAR 1 - THIMBLE THINNING IN PWR'S (BULLETIN 88-09)"	(.../.../...)	(.../.../...)	(.../.../...)	(12/31/93T)	(.../.../...)		No need for submittal until after plant start.
M74488	B111 [ 0]	TS	3	RN	WATTS BAR 1- INDIVIDUAL PLANT EVALUATIONS (GL 88-20)"	(.../.../...)	(.../.../...)	(09/30/92T)	(06/30/93T)	(.../.../...)		IPE submittal 9/92; IPEEE submittal by 6/94.

Enclosure 2

Condensed Project Manager Report

TaskID	MPA Num	Age (Mon)	Rev Mth	Pri	Actyp	Title	Appl Date	RAI Issued	RAI Response	Licensing Action Complete	Licensee Impl.	Comments
M74801	A025	[ 0]	TS	3	RN	WATTS BAR 1 - ACCEPTABLE IST	(.../.../...)	(.../.../...)	(.../.../...)	(09/30/93T)	(.../.../...)	Per GI 89-04. Relief requests 6 month before OL issuance.
M76631	X001	[ 4]	PM	3	RN	WATTS BAR 1 - RESPONSE TO NRCB 90-01 LOSS OF FILL-OIL IN ROSEMOUNT TRANSMITTER	(01/31/92)	(.../.../...)	(.../.../...)	(06/30/92T)	(.../.../...)	Supplemental bulletin being issued.
M76742		[ 29]	TS	2	RN	WATTS BAR 1 - TECHNICAL SPECIFICATION REVIEW	(12/29/89)	(.../.../...)	(.../.../...)	(12/31/93T)	(.../.../...)	Relocated TS (Tech. Requ. Manual) to come, 8/92.
M76881		[ 0]	TS	3	LN	WATTS BAR 1 - INSERVICE INSPECTION (LICENSE CONDITION 4)	(.../.../...)	(.../.../...)	(.../.../...)	(09/30/93T)	(.../.../...)	Submittal 6 months before fuel load.
M76972		[ 29]	TS	2	RN	WATTS BAR UNIT 1 - QUALITY ASSURANCE PROGRAM (SER SECTION 17.0)	(12/07/89)	(.../.../...)	(.../.../...)	(12/30/92T)	(.../.../...)	Response to SSER 5 by Amendment 72.
M76974		[ 13]	TS	2	RN	WATTS BAR UNIT 1 - SPECIAL PROGRAM : MECHANICAL EQUIPMENT QUALIFICATION	(04/30/91)	(04/09/92)	(.../.../...)	(12/31/92T)	(12/31/92T)	MEQ submittal by when?
M77020	B081	[102]	TS	3	RN	WATTS BAR 1 - GL 83-28, ITEM 4.2.1 AND 4.2.2 PREVENTIVE MAINTENANCE PROGRAM FOR TRIP BREAKERS	(11/07/83)	(.../.../...)	(07/11/91C)	(05/31/92T)	(12/31/93T)	SE being prepared by A. Toalston.
M77132		[ 80]	TS	2	RN	WATTS BAR 1 - TMI 11.F.2, ON INADEQUATE CORE COOLING INSTRUMENTATION, LIC. COND. 3	(09/19/85)	(08/16/90)	(01/24/92C)	(06/30/92T)	(09/30/92T)	Revised submittal and Amend. 69 under review, app. by 6/92.
M77222		[ 22]	TS	2	RN	WATTS BAR UNIT 1 - SEVERE ACCIDENT MITIGATION DESIGN ALTERNATIVES (SAMDA) IN THE FES	(07/30/90)	(01/29/91)	(07/31/92T)	(12/31/92T)	(.../.../...)	Awaiting TVA response to 1/29/91, at site by late 92.
M77543		[ 88]	TS	2	RN	WATTS BAR 1 - PROCEDURE TO ESTIMATE CORE DAMAGE, (SECTION 9.3.2)	(01/31/85)	(.../.../...)	(06/30/92T)	(12/31/92T)	(.../.../...)	SSER 5. TVA submittal by 8/92.
M77548		[ 29]	TS	2	RN	WATTS BAR 1 - SPECIAL PROGRAM ON SOIL LIQUEFACTION	(12/31/89)	(07/09/91)	(04/01/92C)	(05/31/92T)	(06/30/92T)	4/1/92 response under review by Pichumani.
M77553		[ 0]	TS	2	RN	WATTS BAR 1 - OFFSITE DOSE CALCULATION MANUAL (ODQM)	(.../.../...)	(.../.../...)	(.../.../...)	(12/30/92T)	(.../.../...)	Klementowicz is reviewer. Submittal by 8/92.
M77560		[ 92]	TS	3	RN	WATTS BAR 1 - HEAVY LOADS (LICENSE CONDITION 39)	(09/24/84)	(.../.../...)	(12/31/92T)	(03/31/93T)	(.../.../...)	TVA submittal by 12/92.
M77569		[ 86]	TS	2	RN	WATTS BAR 1 - STEAM GENERATOR TUBE RUPTURE ANALYSIS PER VICAP - 11698	(03/31/85)	(.../.../...)	(.../.../...)	(12/31/92T)	(.../.../...)	See SSER 5, 15.6.3. TVA submittal by 4/93.
M77861		[ 23]	TS	2	RN	WATTS BAR 1 - PLANT OPERATING, MAINTENANCE AND EMERGENCY PROCEDURES (SECTION 13.5.2)	(06/26/90)	(.../.../...)	(.../.../...)	(09/30/93T)	(09/30/93T)	PGP submittal when? Address PLC 28, 29?
M77896	A021	[ 23]	TS	2	LL	WATTS BAR 1 PRESSURIZED THERMAL SHOCK, 10 CFR 50.61	(06/26/90)	(.../.../...)	(.../.../...)	(12/31/92T)	(.../.../...)	TVA recalculating fluence per draft RG. See Amend. 72(10/92)
M79317		[ 10]	TS	2	RN	WATTS BAR 1 - NATURAL CIRCULATION COOLDOWN - BTP RSBS-1, REV2 (GL 81-21)	(07/11/91)	(.../.../...)	(.../.../...)	(06/30/92T)	(.../.../...)	Under review by Sarita Brewer, SE by 5/31/92.
M79692		[ 16]	TS	2	RN	WATTS BAR 1 - PIPE BREAK SPECTRA USED AS RESULT OF LLB APPROVAL	(01/29/91)	(.../.../...)	(09/20/91C)	(04/30/92L)	(.../.../...)	9/20/91 additional info. under review.
M79717		[ 16]	PM	2	RN	WATTS BAR 1 - SEISMIC DESIGN CONCERNS ORIGINATING FROM FSAR AMEND 64 OPEN ISSUE 19	(01/04/91)	(08/22/91)	(04/06/92C)	(05/31/92T)	(.../.../...)	Response to ductility position by under review.
M79718		[ 13]	TS	2	RN	WATTS BAR 1 - MECHANICAL SYSTEMS CONCERNS ORIGINATING FROM FSAR AMEND. 64, OPEN ISSUE 20	(04/18/91)	(01/04/91)	(07/31/91C)	(01/31/93T)	(.../.../...)	FW check valve mods. to be done by 1/93. Submittal when?
M79992		[ 14]	TS	2	RN	WATTS BAR 1 - SAFETY AND RELIEF VALVE TESTING (TMI 11.D.1)	(03/21/91)	(10/10/91)	(07/11/91C)	(09/30/92T)	(03/31/92L)	Response to 10/10/91 RAI by 6/92. G. Hammer OK'd date.
M80143		[ 13]	TS	2	RN	WATTS BAR 1 - FSAR AMENDMENT NO. 65 REVIEW	(04/10/91)	(07/11/91)	(09/13/91C)	(04/30/92L)	(.../.../...)	Awaiting W. Massie info. on Sec. 4.2.

Condensed Project Manager Report

TaskID	MPA Num	Age (Mon)	Rev Mth	Pri	Actyp	Title	Appl Date	RAI Issued	RAI Response	Licensing Action Complete	Licensee Impl.	Comments
M80152		[ 19]	TS	3	RN	WATTS BAR 1 - CONTAINMENT EFFECTS DUE TO	(10/18/90)	(.../.../...)	(01/21/92C)	(06/30/92T)	(.../.../...)	Started by TVA 5/2/84 letter. Amend. 69 info. under review.
M81063		[ 3]	TS	2	RN	WATTS BAR 1 - USE OF EAGLE 21 PROCESS PROTECTION SYSTEM	(02/26/92)	(.../.../...)	(.../.../...)	(12/31/92T)	(.../.../...)	More info. by 8/92. Post-instal. site review. (Top 3)
M81887		[ 0]	TS	3	RN	WATTS BAR UNIT 1 - USE OF VANTAGE - 5H FUEL DESIGN	(10/10/92)	(.../.../...)	(.../.../...)	(12/31/92T)	(.../.../...)	Tech. info. in Amend. 72. Staff has no technical concern.
M81959		[ 7]	TS	2	LL	WATTS BAR 1 - ASME CODE CASE N-491	(10/23/91)	(.../.../...)	(.../.../...)	(03/31/92L)	(.../.../...)	Verbal OK given to Browns Ferry. SE to follow soon.
M82032		[ 8]	TS	2	RN	WATTS BAR 1 - FIFTH DIESEL GENERATOR NON-ELECTRICAL ISSUES	(09/24/91)	(.../.../...)	(.../.../...)	(05/31/92T)	(.../.../...)	Widmann working on 9/24/91 response. Previous M63606.
M82065		[ 9]	TS	2	RO	WATTS BAR 1 - THIRD ANNUAL REPORT ON EMPLOYEE CONCERN SPEC. IAL PROGRAM	(08/27/91)	(.../.../...)	(.../.../...)	(05/31/92T)	(.../.../...)	T. Ross has lead on this joint TVA submittal.
M82367		[ 7]	TS	2	RA	WATTS BAR 1 - SHALLOW UNDER ANCHORS	(10/16/91)	(.../.../...)	<i>4/30/92</i>	(05/31/92T)	(.../.../...)	<i>4/30/92 submittal under review.</i>
M82644		[ 4]	TS	2	RN	WATTS BAR 1 - FSAR AMENDMENT 69.	(01/21/92)	(.../.../...)	(.../.../...)	(10/31/92T)	(.../.../...)	Expect to have interim Chap. 14 results in near future.
M82878		[ 3]	TS	2	LL	WATTS BAR 1 - ALTERNATIVE TO ASME III, SUBSECTION NC/ND PARA7153	(02/25/92)	(.../.../...)	(.../.../...)	(07/30/92T)	(.../.../...)	Under review.
M83202		[ 1]	PM	2	RO	WATTS BAR 1 - DOCUMENTATION OF STAFF ACTIVITIES RELATED TO QTC	(04/30/92)	(.../.../...)	(.../.../...)	(09/30/92T)	(.../.../...)	
R00508		[ 36]	TS	2	RN	"WATTS BAR UNIT 1: CORRECTIVE PROGRAM (CAP) PLAN FOR CONDUIT SUPPORT INSTALLATION"	(05/22/89)	(01/04/91)	(08/22/91C)	(05/31/92T)	(08/31/92T)	Audit to close IR 89-14, 90-05 issues, 2/24/92.
R00510		[ 36]	TS	2	RN	"WATTS BAR UNIT 1: CORRECTIVE ACTION PROGRAM (CAP) PLAN FOR HAVACDUCT AND DUCT SUPPORTS"	(05/22/89)	(01/04/91)	(06/28/91C)	(05/31/92T)	(12/31/92T)	Audit to close IR 89-14, 90-05 issues, 2/24/92.
R00512		[ 36]	TS	2	RN	"WATTS BAR UNIT 1: CORRECTIVE ACTION PROGRAM (CAP) FOR HANGER AND ANALYSIS UPDATE PROGRAM (HAAUP)"	(05/22/89)	(01/04/91)	(07/31/90C)	(05/31/92T)	(10/31/92T)	Audit to close IR 89-14, 90-05 issues, 2/24/92.
R00514		[ 36]	TS	2	RN	"WATTS BAR UNIT 1: CORRECTIVE ACTION PROGRAM (CAP) PLAN FOR SEISMIC ANALYSIS" AND CIVIL CALC. PROGRAM	(05/22/89)	(01/04/91)	(06/06/91C)	(03/31/93T)	(01/31/93T)	SSER 9 will close CAP. TVA 4/1/92 response under review.
R00516		[ 36]	TS	2	RN	WATTS BAR UNIT 1: CORRECTIVE ACTION PROGRAM (CAP) PLAN FOR CATEGORY 1 CABLE TRAY AND CABLE SUPPORTS	(05/22/89)	(01/04/91)	(06/28/91C)	(05/31/92T)	(11/30/93T)	Audit to close IR 89-14, 90-05 issues, 2/24/92.
..... Not Scheduled Actions .....												
M40309		[ 38]		2	DZ	"WATTS BAR 1 - PROJECT MANAGEMENT ADMINISTRATION"	(03/15/89)	(.../.../...)	(.../.../...)	(.../.../...)	(.../.../...)	
M72374		[ 0]	TS	3	DZ	"WATTS BAR 1 LICENSEE PERFORMANCE EVALUATION"	(.../.../...)	(.../.../...)	(.../.../...)	(.../.../...)	(.../.../...)	Ongoing NRR work only, no TVA action needed.
M72494		[ 0]	PM	2	DZ	"WATTS BAR 1 - HEADQUARTERS FOCAL POINT FOR INFORMATION AND COMMUNICATIONS"	(.../.../...)	(.../.../...)	(.../.../...)	(.../.../...)	(.../.../...)	Ongoing NRR work only, no TVA action needed.
M72613		[ 0]	PM	3	DZ	"WATTS BAR 1 - SALP REPORT PREPARATION AND MEETING ATTENDANCE"	(.../.../...)	(.../.../...)	(.../.../...)	(.../.../...)	(.../.../...)	Ongoing NRR work only, no TVA action needed.

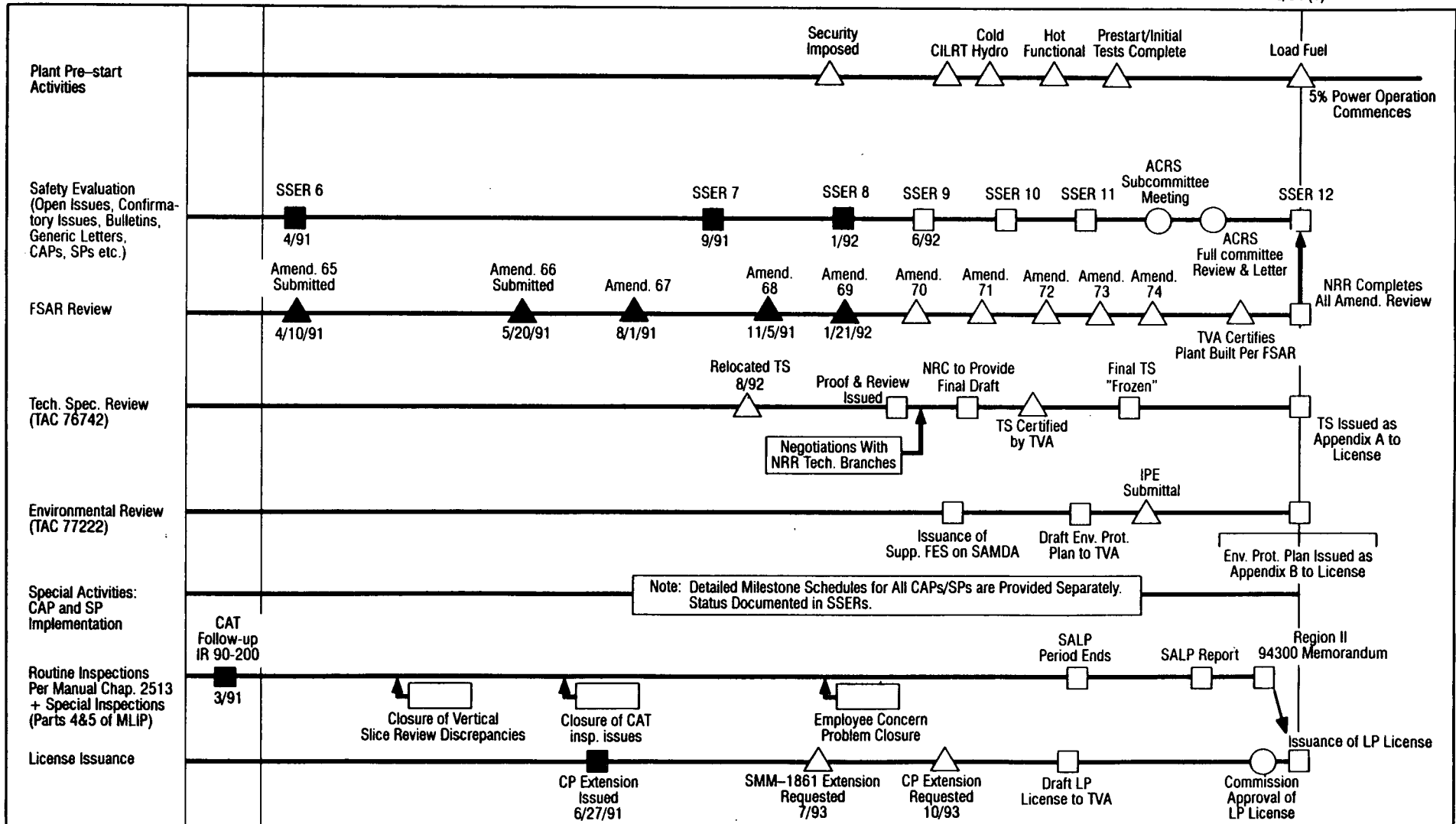


# WATTS BAR UNIT 1 : MAJOR MILESTONES TO LOW POWER (LP) LICENSE

(Not to scale)

4/91

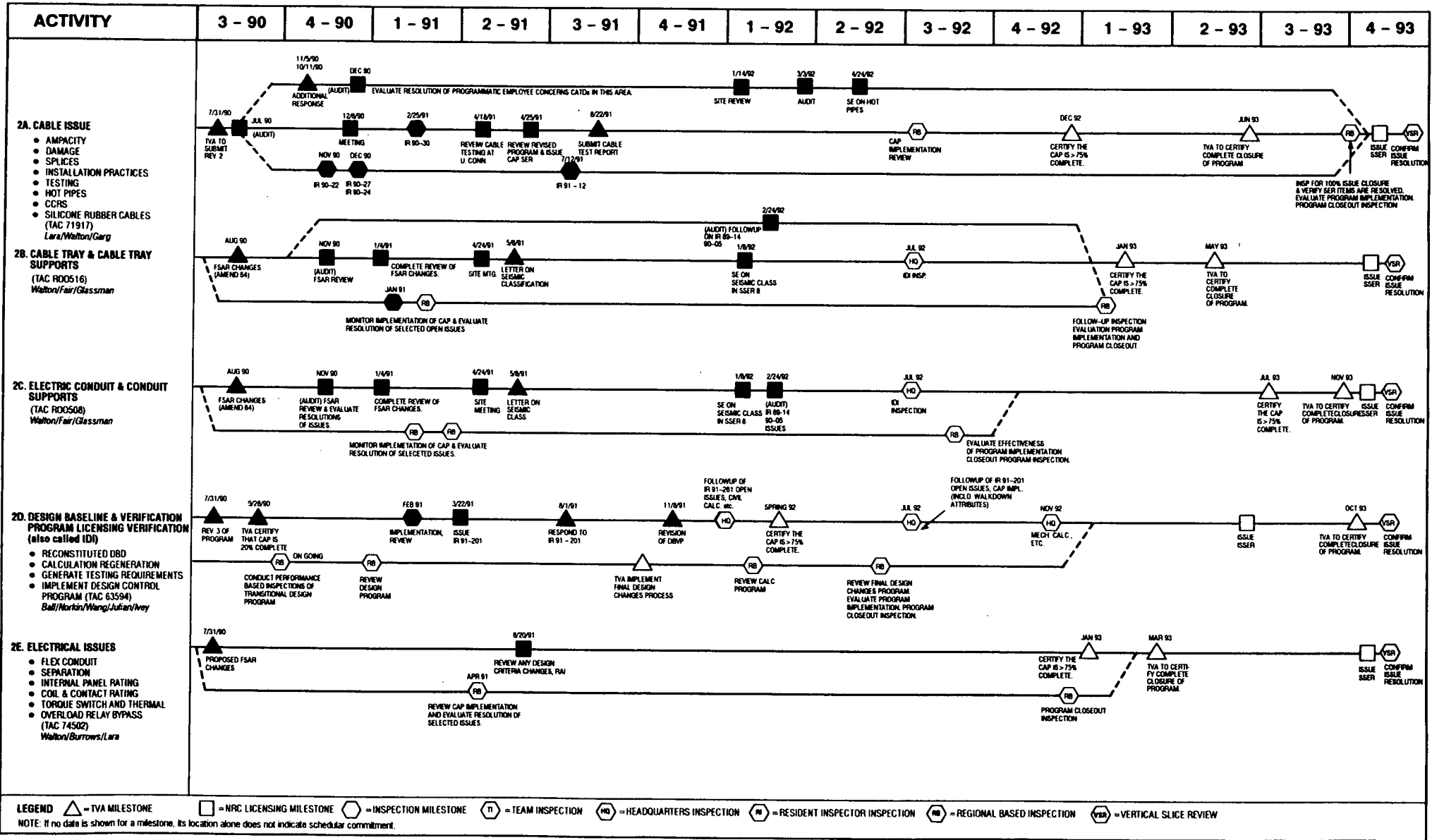
3/94 (?)



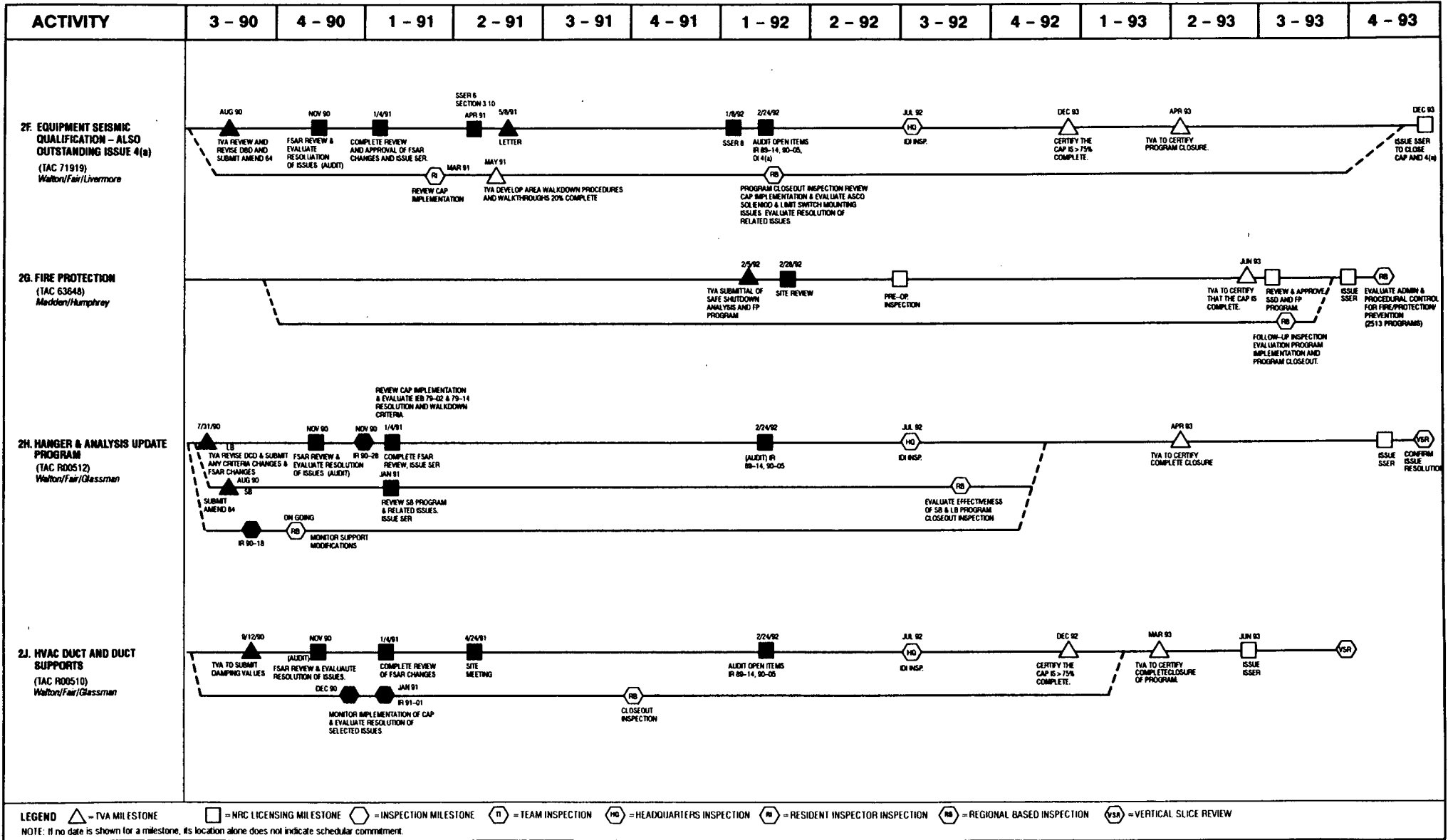
□ = NRC Milestones    △ = TVA Milestones    ○ = Meetings    ▲ = Date not defined

Enclosure 3

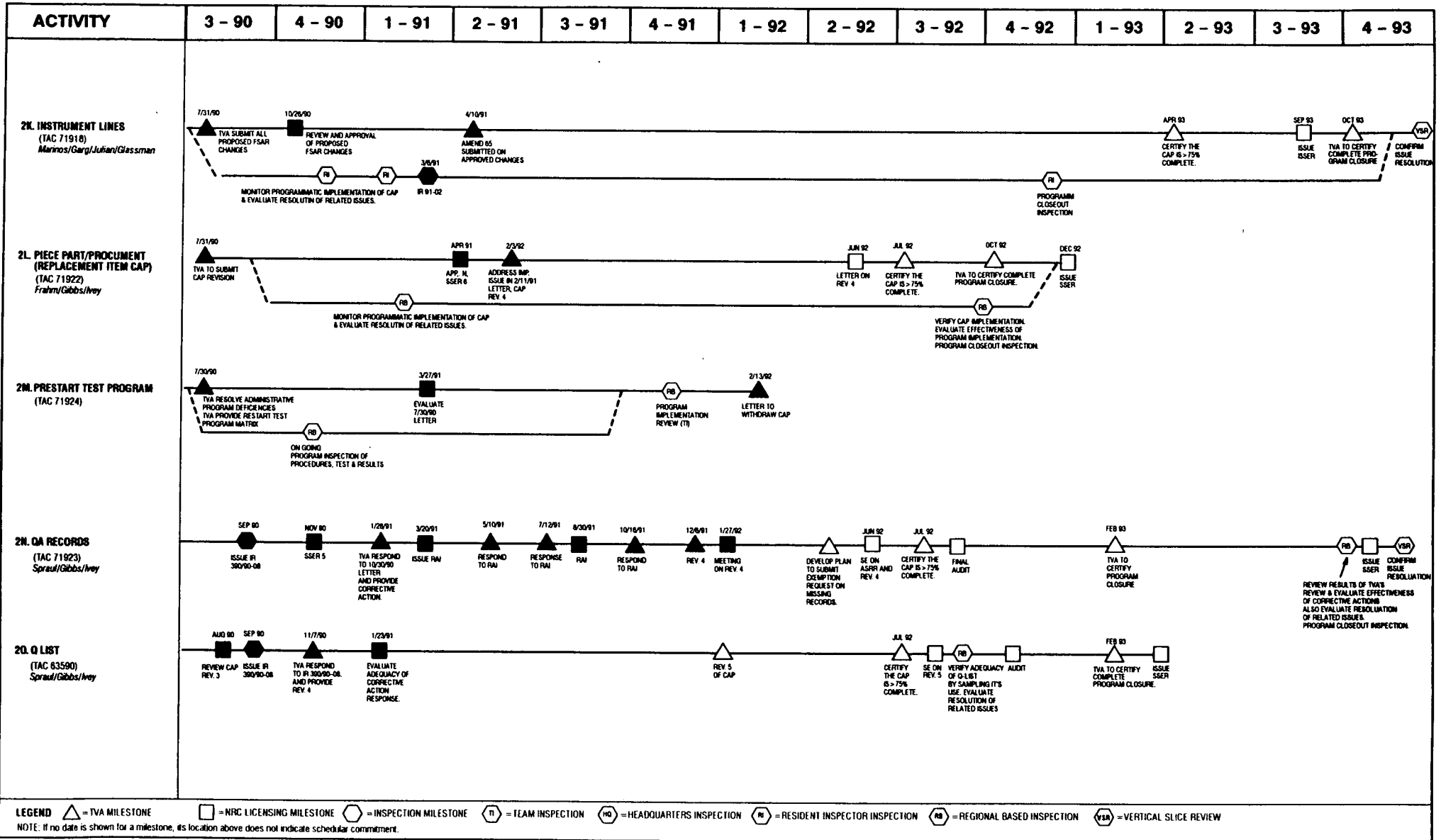
# WATTS BAR UNIT 1 CAPS



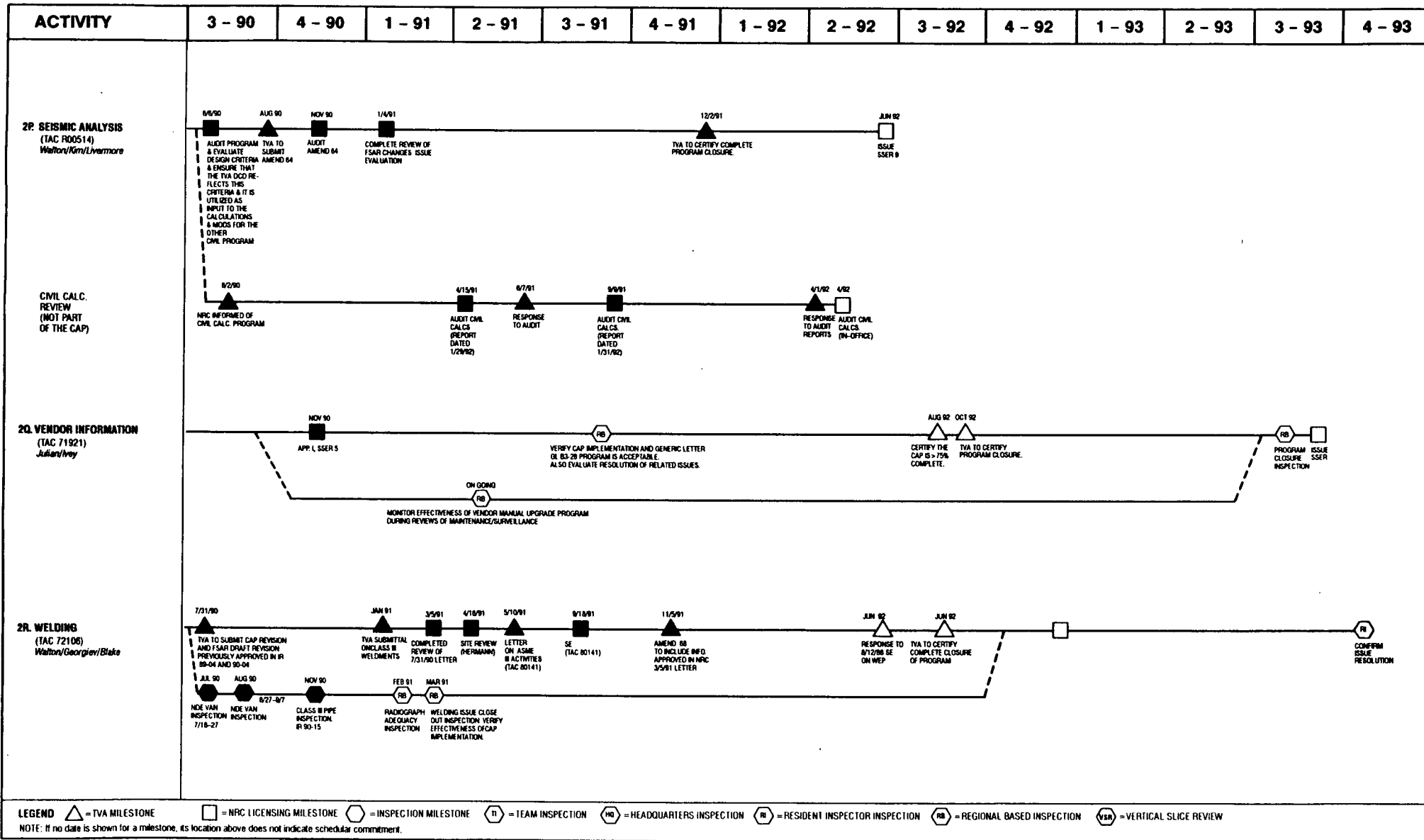
# WATTS BAR UNIT 1 CAPS



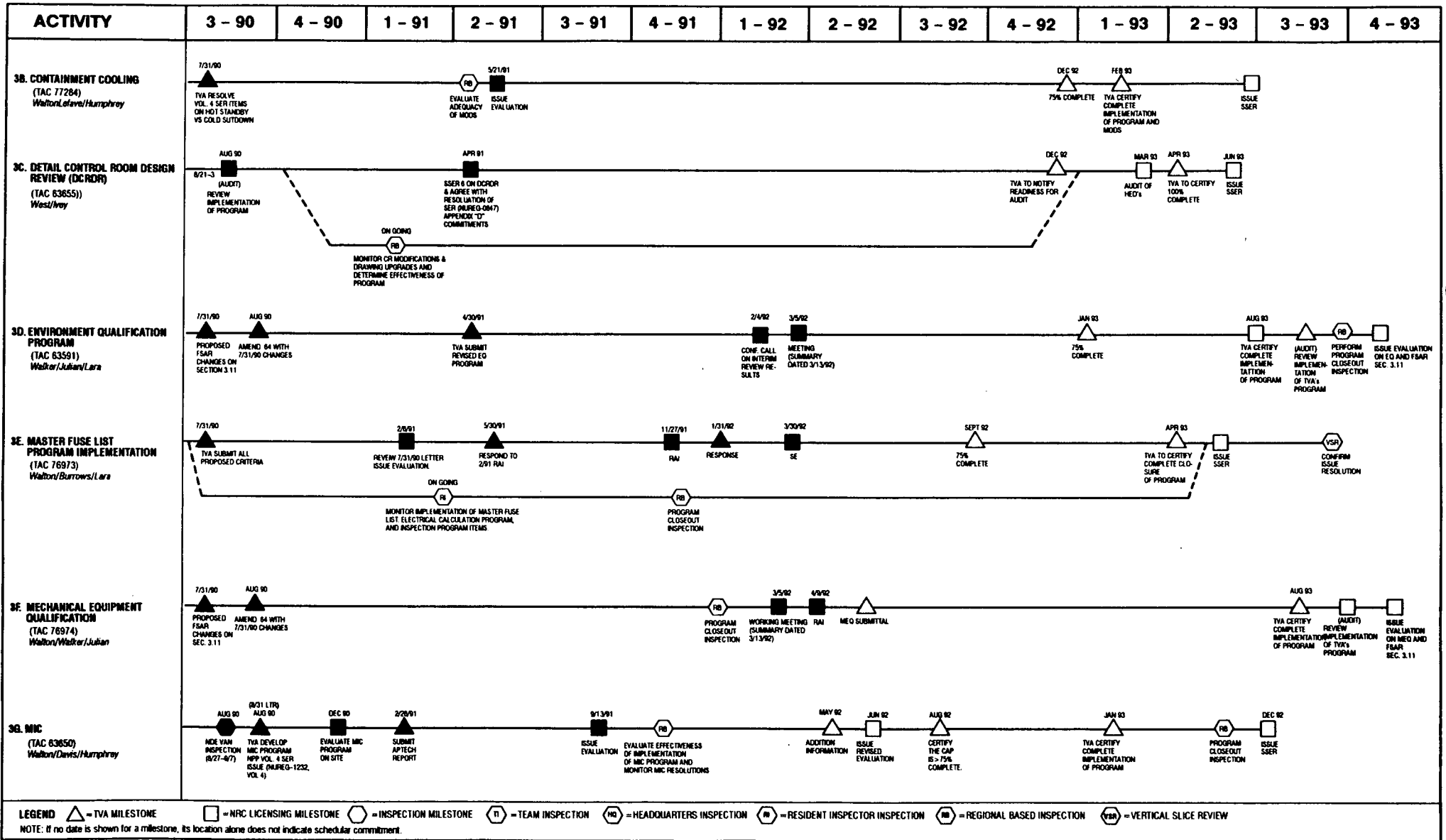
# WATTS BAR UNIT 1 CAPS



# WATTS BAR UNIT 1 CAPS



# WATTS BAR UNIT 1 SP & MISCELLANEOUS ISSUES



# WATTS BAR UNIT 1 SP & MISCELLANEOUS ISSUES

