

July 2, 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 - June 29, 1992, ROUTINE CONFERENCE ON
LICENSING STATUS (TAC M72494 and M72495)

On June 29, 1992, NRC and TVA representatives met by telephone 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 9 (NUREG-0847, Supp. 9). 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 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 9) officially documents the issues that NRR considers needing resolution before an operating license can be granted.

TVA participants described the status of TVA's top 10 actions. These are flagged by appropriate indicators in Enclosure 2.

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 <i>PST</i>	FHebdon <i>PST</i>	
DATE	7/2/92	7/2/92	7/4/92	

Memo 4

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Watts Bar Nuclear Plant

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ENCLOSURE 1

LIST OF PARTICIPANTS

ROUTINE LICENSING STATUS MEETING

June 29, 1992

<u>Name</u>	<u>Affiliation</u>
Fred Hebdon	NRC/NRR/Project Directorate II-4
Becky Mays	TVA Watts Bar Site Licensing
Peter Tam	NRC/NRR/Project Directorate II-4
John Vorees	TVA Watts Bar Site Licensing

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
M53590		[37]	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 3)
M53591		[14]	TS	2	RN	WATTS BAR 1 - SPECIAL PROGRAM: EQUIPMENT QUALIFICATION OPEN ISSUE 4	(04/30/91)	(05/01/92)	(07/31/92T)	(03/31/93T)	(03/31/93T)	RAI response by 7/92.
M53595		[37]	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 6/92.
M53597		[44]	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.
M53627		[89]	TS	2	LN	WATTS BAR 1 - PRESERVICE INSPECTION PROGRAM, OPEN ISSUE 5	(01/30/85)	(10/09/90)	(11/04/91C)	(08/31/92T)	(--/--/--)	SE being written for input to SSER 10.
M53632		[25]	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.
M53647		[22]	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.
M53648		[4]	TS	2	RN	WATTS BAR 1 - CORRECTIVE ACTION PROGRAM: FIRE PROTECTION, OPEN ISSUE 12, CONF. ISSUE 38, LIC. COND 20	(02/05/92)	(--/--/--)	(06/15/92C)	(05/31/93T)	(02/28/93T)	6/15 submittal under review. More submittals? (Top 1)
M53649		[88]	TS	2	RN	WATTS BAR 1 - POWER SYSTEM CONCERNS, CONF. 28-35, LIC. COND.13,17	(02/06/85)	(06/20/91)	(06/18/92C)	(07/31/92T)	(--/--/--)	Draft FSAR pages received. Expect to close several issues.
M53650		[37]	TS	2	RN	WATTS BAR 1 - SPECIAL PROGRAM: MICROBIOLOGICALLY INDUCED CORROSION	(05/22/89)	(--/--/--)	(05/01/92C)	(06/30/92T)	(09/30/92T)	RAI response under review, expect to revise SE in SSER 10.
M53656		[0]	TS	3	RN	WATTS BAR 1 -EMERGENCY PLANNING LIC. COND. 27	(--/--/--)	(--/--/--)	(--/--/--)	(06/30/93T)	(11/30/92T)	TVA submittal app. 10/92.
M53657		[23]	TS	2	RN	WATTS BAR 1 - PHYSICALSECURITY PLAN (SECT 13.6)	(07/24/90)	(--/--/--)	(06/17/92C)	(09/30/93T)	(12/31/92T)	Submittal received. Evaluating against PLC 38. (Top 8)
M58624	A022	[0]	TS	2	LL	WATTS BAR 1 - IMPLEMENTATION OF THE STATION BLACKOUT RULE, 10CFR50.63	(--/--/--)	(--/--/--)	(--/--/--)	(12/31/92T)	(--/--/--)	Submittal by 8/92 using coping approach.
M71917		[37]	TS	2	RN	WATTS BAR 1 - CORRECTIVE ACTION PROGRAM (CAP) FOR CABLE ISSUES	(05/22/89)	(--/--/--)	(11/21/91C)	(12/30/92T)	(12/31/93T)	NRR action complete-- will continue to monitor. (Top 4)
M71922		[37]	TS	2	RN	WATTS BAR 1 CORRECTIVE ACTION PROGRAM (CAP) FOR REPLACEMENT ITEM (PIECE PARTS)	(05/22/89)	(03/09/89)	(02/03/92C)	(08/30/92T)	(09/30/92T)	Letter to acknowledge Rev. 4 on hold, per Paul Pace request.
M71923		[37]	TS	2	RN	WATTS BAR 1 CORRECTIVE ACTION PROGRAM (CAP) FOR QA RECORDS	(05/22/89)	(04/10/91)	(05/15/92C)	(06/30/92T)	(01/31/93T)	NRR action complete in SSER 9.
M72106		[37]	TS	2	RN	WATTS BAR 1 - CORRECTIVE ACTION PROGRAM (CAP) FOR WELDING ISSUES	(05/22/89)	(--/--/--)	(07/31/90C)	(08/30/92T)	(08/31/92T)	Closeout ltrs. on CAP and Welding Project in concurrence.
M72181	X811	[3]	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. 8/92.
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 has separate TAC number.
M74801	A025	[0]	TS	3	RN	WATTS BAR 1 - ACCEPTABLE 1ST PROGRAMS(GL 89-04)	(--/--/--)	(--/--/--)	(--/--/--)	(09/30/93T)	(--/--/--)	Per GI 89-04. Relief requests 6 month before OL issuance.
M76631	X001	[5]	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.

Enclosure 2

Report Date 06/30/92

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
M76742		[30]	TS	2	RN	WATTS BAR 1 - TECHNICAL SPECIFICATION	(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		[30]	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, app. 10/92.
M75974		[14]	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?
M77132		[81]	TS	2	RN	WATTS BAR 1 - TMI I.I.P.2, ON INADEQUATE CORE COOLING INSTRUMENTATION, LIC. COND. 3	(09/19/85)	(08/16/90)	(01/24/92C)	(07/30/92T)	(09/30/92T)	Revised submittal and Amend. 69 under review, app. by 6/92.
M77222		[23]	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.
M77513		[89]	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.
M77553		[0]	TS	2	RN	WATTS BAR 1 - OFFSITE DOSE CALCULATION MANUAL (ODOM)	(--/--/--)	(--/--/--)	(--/--/--)	(12/30/92T)	(--/--/--)	Klementowicz is reviewer. Submittal by 8/92.
M77550		[93]	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		[87]	TS	2	RN	WATTS BAR 1 - STEAM GENERATOR TUBE RUPTURE ANALYSIS PER WCAP - 11698	(03/31/85)	(--/--/--)	(--/--/--)	(12/31/92T)	(--/--/--)	See SSER 5, 15.6.3. TVA submittal by 4/93.
M77861		[24]	TS	2	RN	WATTS BAR 1 - PLANT OPERATING, MAINTENANCE AND EMERGENCY PROCEDURES (SECTION 13.5.2)	(06/26/90)	(--/--/--)	(--/--/--)	(09/30/92T)	(09/30/93T)	SSER 9 closes OI 28. Ltr. to address PLC 28, 29?
M77896	A021	[24]	TS	2	LL	WATTS BAR 1 PRESSURIZED THERMAL SHOCK, 10 CFR 50.61	(06/26/90)	(--/--/--)	(--/--/--)	(10/31/92T)	(--/--/--)	Ltr. on fluence calculation by 7/92.
M79317		[11]	TS	2	RN	WATTS BAR 1 - NATURAL CIRCULATION COOLDOWN - BTP RSB5-1, REV2 (GL 81-21)	(07/11/91)	(--/--/--)	(--/--/--)	(08/30/92T)	(--/--/--)	Under review by Sarita Brewer, expect clean SE for SSER 10.
M79692		[17]	TS	2	RN	WATTS BAR 1 - PIPE BREAK SPECTRA USED AS RESULT OF LLB APPROVAL	(01/29/91)	(--/--/--)	(09/20/91C)	(09/15/02T)	(--/--/--)	Under review by Fair and D'Angelo. SE by 8/92.
M79717		[17]	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)	(12/31/92T)	(--/--/--)	Outstanding issue 19 e and g to be resolved during IDI.
M79718		[14]	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)	(--/--/--)	PW check valve mods. to be done by 1/93. Submittal when?
M79992		[15]	TS	2	RN	WATTS BAR 1 - SAFETY AND RELIEF VALVE TESTING (TMI I.I.D.1)	(03/21/91)	(10/10/91)	(07/11/91C)	(12/31/92T)	(12/31/92T)	Response to 10/10/91 RAI by 10/92.
MB0143		[14]	TS	2	RN	WATTS BAR 1 - FSAR AMENDMENT NO. 65 REVIEW	(04/10/91)	(07/11/91)	(09/13/91C)	(07/31/92T)	(--/--/--)	Awaiting W. Massie info. on Sec. 4.2.
MB0152		[20]	TS	3	RN	WATTS BAR 1 - CONTAINMENT EFFECTS DUE TO REMOVAL OF BORON INJECTION TANK	(10/18/90)	(--/--/--)	(01/21/92C)	(08/30/92T)	(--/--/--)	Started by TVA 5/2/84 letter. Amend. 69 info. under review.
MB1063		[4]	TS	2	RN	WATTS BAR 1 - USE OF EAGLE 21 PROCESS PROTECTION SYSTEM	(02/26/92)	(--/--/--)	(--/--/--)	(12/31/92T)	(--/--/--)	More info. by 8/92. No site review planned by reviewer.
MB1887		[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.
MB1959		[8]	TS	2	LL	WATTS BAR 1 - ASME CODE CASE N-491	(10/23/91)	(--/--/--)	(--/--/--)	(10/30/92T)	(--/--/--)	Per McLellan, SE by 9/92, if not sooner.
MB2032		[9]	TS	2	RN	WATTS BAR 1 - FIFTH DIESEL GENERATOR NON-ELECTRICAL ISSUES	(09/24/91)	(--/--/--)	(--/--/--)	(08/31/92T)	(--/--/--)	Need TVA input on tornado damage to air intake. SSER 10.

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
M82065		[10]	TS	2	RO	WATTS BAR 1 - THIRD ANNUAL REPORT ON	(08/27/91)	(--/--/--)	(--/--/--)	(08/31/92T)	(--/--/--)	T. Ross has lead on this joint TVA submittal.
M82367		[8]	TS	2	RA	WATTS BAR 1 - SHALLOW UNDER ANCHORS	(10/16/91)	(--/--/--)	(04/30/92C)	(10/31/92T)	(--/--/--)	4/30/92 submittal under review.
M82644		[5]	TS	2	RN	WATTS BAR 1 - PSAR AMENDMENT 69.	(01/21/92)	(--/--/--)	(--/--/--)	(10/31/92T)	(--/--/--NA)	Chap. 14 (Initial Tests) be done by 7/1/92.
M82878		[4]	TS	2	LL	WATTS BAR 1 - ALTERNATIVE TO ASME III, SUBSECTION NC/ND PARA7153	(02/25/92)	(--/--/--)	(--/--/--)	(08/31/92T)	(--/--/--)	Conf. call on 6/29/92. Need another one in 7/92 with Desc.
M83202		[2]	PM	2	RO	WATTS BAR 1 - DOCUMENTATION OF STAFF ACTIVITIES RELATED TO QTC	(04/30/92)	(--/--/--)	(--/--/--)	(09/30/92T)	(--/--/--)	NRR staff activities only, no TVA involvement.
M83261		[2]	TS	2	RN	WATTS BAR 1 - TVA NUCLEAR POWER ORGANIZATION REVISION 3	(04/17/92)	(--/--/--)	(--/--/--)	(09/30/92T)	(--/--/--)	Under review by Mary-Ann Biamonte, target 8/15/92.
M83322		[1]	TS	2	RN	WATTS BAR UNIT 1 - PSAR AMENDMENT 70	(05/06/92)	(--/--/--)	(--/--/--)	(12/30/92T)	(--/--/--)	Under review.
M83525	B120	[0]	TS	3	RR	WATTS BAR 1 - GENERIC LETTER 92-01 REACTOR VESSEL STRUCTURAL INTEGRITY.	(--/--/--)	(--/--/--)	(--/--/--)	(12/31/92T)	(--/--/--)	TVA response by 7/92, per Becky Mays.
M83693	B118	[6]	PM	3	RR	WATTS BAR 1 - IPEEE FOR EXTERNAL EVENTS (GL 88-20) SUPPLEMENT 4	(12/20/91)	(--/--/--)	(--/--/--)	(12/31/95T)	(--/--/--)	Awaiting 1994 submittal.
M83748		[2]	PM	2	RN	WATTS BAR 1 - PROGRAM FOR ASSURANCE OF COMPLETION AND ASSURANCE OF QUALITY (PACAQ)	(04/30/92)	(--/--/--)	(--/--/--)	(12/31/92T)	(--/--/--)	Expect SE in SSER 10.
00514		[37]	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)	Info. to address open Civil Calc. issues by 8/92.
..... Scheduled Actions												
M.0305		[39]	TS	2	DZ	WATTS BAR 1 - PROJECT MANAGEMENT ADMINISTRATION	(03/15/89)	(--/--/--)	(--/--/--)	(--/--/--)	(--/--/--)	
M/2374		[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

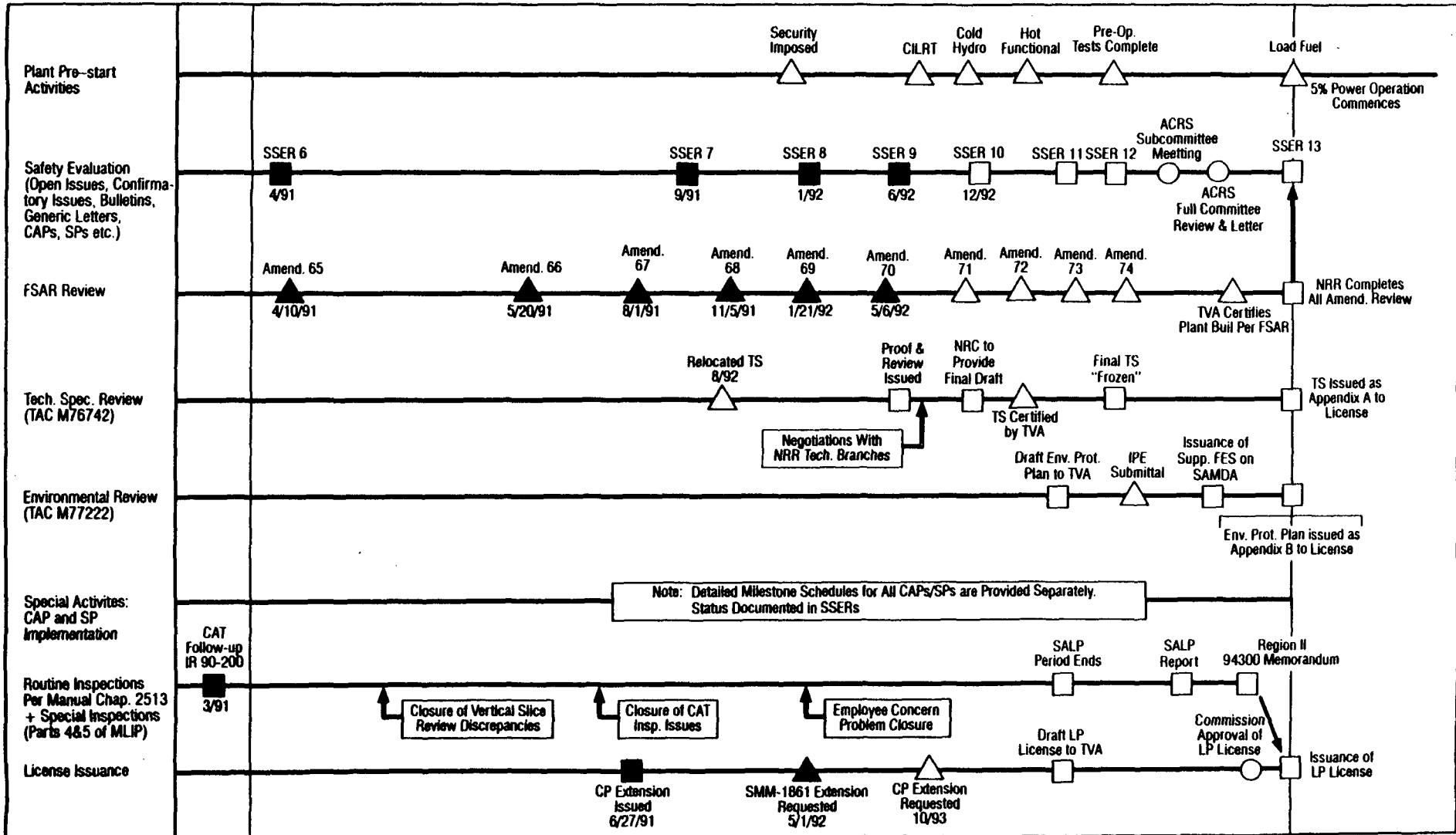
Dated 7/92

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(Not to scale)

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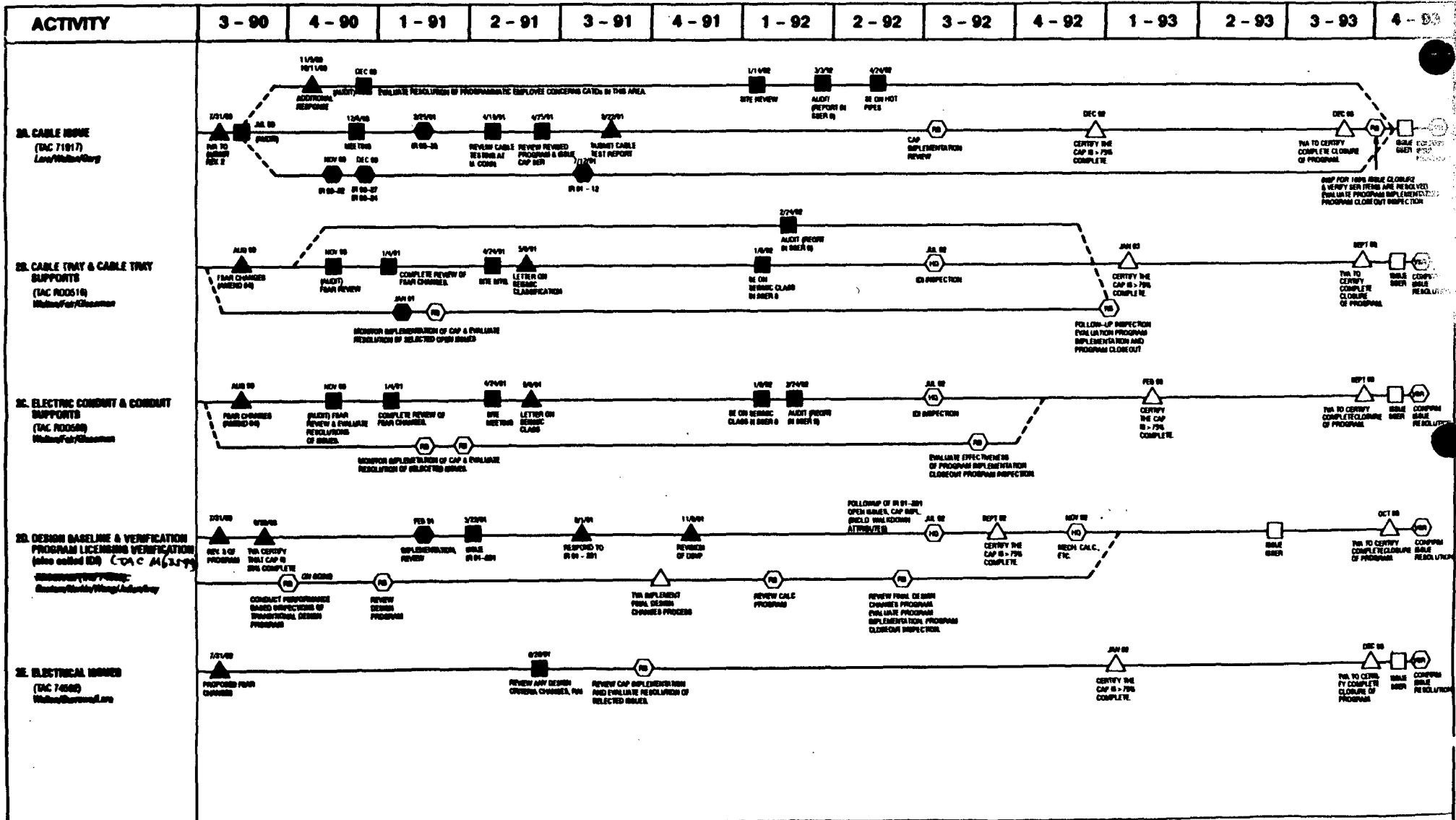


□ = NRC Milestones △ = TVA Milestones ○ = Meetings ▲ = Date not defined

Enclosure 3

WATTS BAR UNIT 1 CAPS

(See SSER 9 for official listing accomplished milestones)

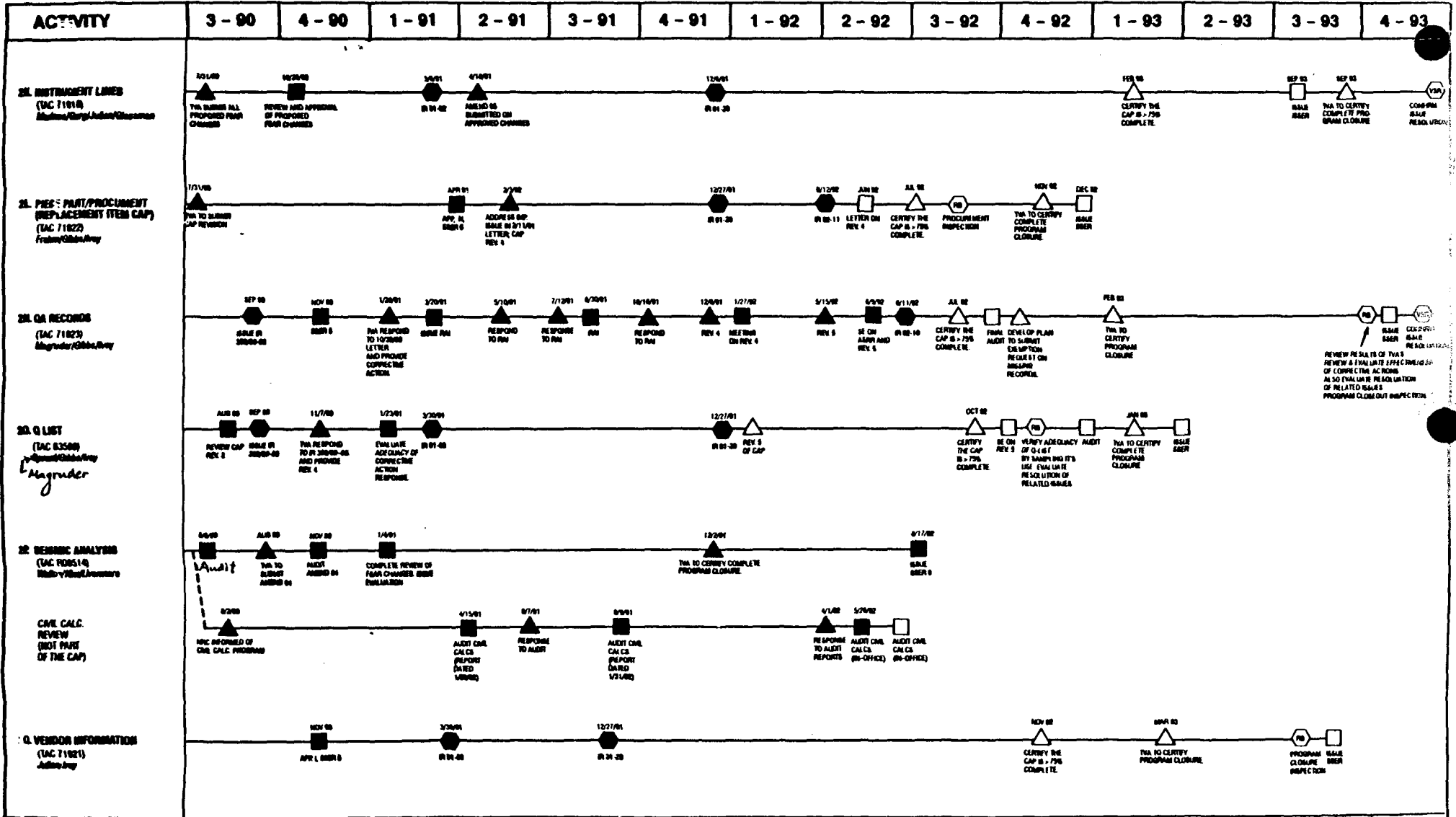


LEGEND ▲ - TVA MILESTONE □ - NRC LICENSING MILESTONE ○ - INSPECTION MILESTONE ○ - TEAM INSPECTION ○ - HEADQUARTERS INSPECTION ○ - RESIDENT INSPECTOR INSPECTION ○ - REGIONAL BASED INSPECTION ○ - VERTICAL SLICE REVIEW

NOTE: If an date is shown by a milestone, it is often shown due not to its actual completion.

WATTS BAR UNIT 1 CAPS

(See SSER 9 for official listing accomplished milestones)

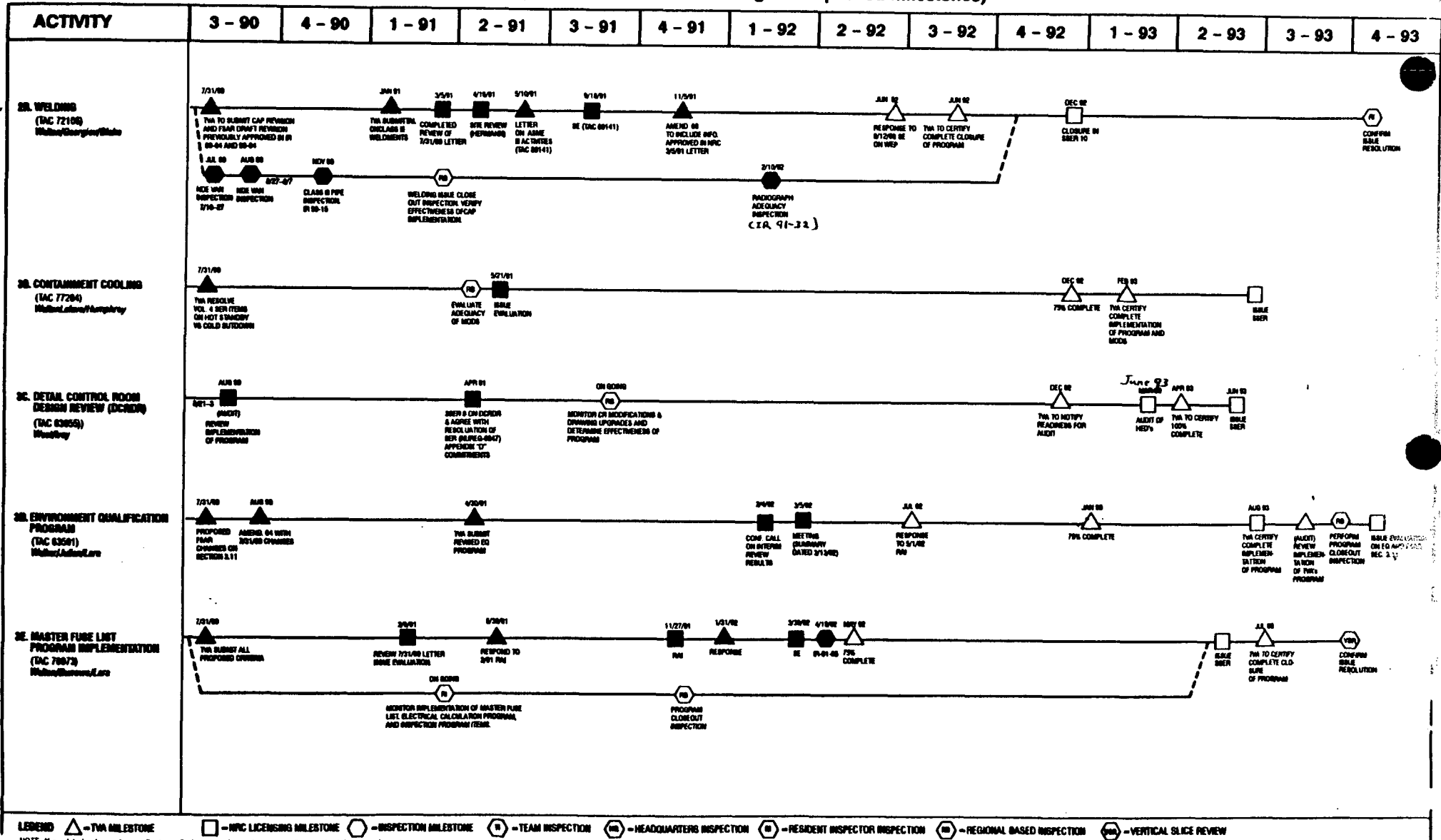


Legend: ▲ - TVA MILESTONE □ - NRC LICENSING MILESTONE ○ - INSPECTION MILESTONE ◻ - TEAM INSPECTION ◼ - HEADQUARTERS INSPECTION ◽ - RESIDENT INSPECTOR INSPECTION ◾ - VERTICAL SLICE REVIEW ◿ - VERTICAL SLICE REVIEW

NOTE: If no date is shown for a milestone, the location above that milestone indicates when the milestone was completed.

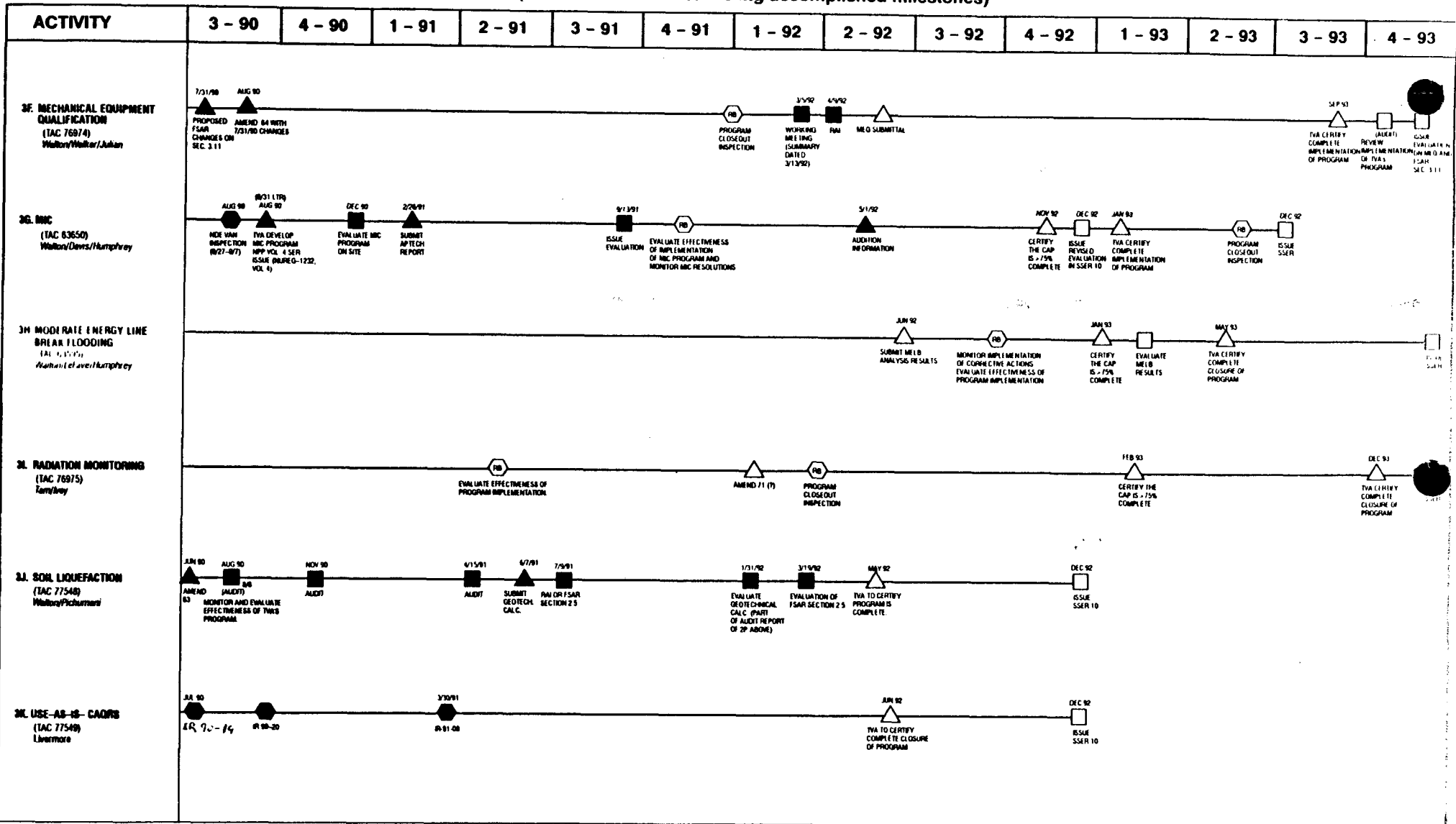
WATTS BAR UNIT 1 CAPS

(See SSER 9 for official listing accomplished milestones)



WATTS BAR UNIT 1 SPS

(See SSER 9 for official listing accomplished milestones)



LEGEND ▲ = TVA MILESTONE □ = NRC LICENSING MILESTONE ○ = INSPECTION MILESTONE (T) = TEAM INSPECTION (RB) = HEADQUARTERS INSPECTION (RB) = RESIDENT INSPECTOR INSPECTION (RB) = REGIONAL BASED INSPECTION (VSR) = VERTICAL SLICE REVIEW

NOTE: If no date is shown for a milestone, its location alone does not indicate schedule commitment.

DISTRIBUTION

Docket File

NRC PDR

Local PDR

T. Murley/F. Miraglia 12-G-18

J. Partlow 12-G-18

S. Varga 14-E-4

G. Lainas 14-H-3

F. Hebdon

B. Wilson RII

H. Livermore RII

G. Walton RII

L. Reyes RII

P. Tam

M. Sanders

OGC 15-B-18

E. Jordan MNBB-3701

J. Wechselberger 17-G-21

ACRS (10)

WBN Rdg. File