

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401
5N 157B Lookout Place

JUN 16 1987

U.S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, DC 20555

Gentlemen:

In the Matter of the)	Docket Nos. 50-327, 50-328
Tennessee Valley Authority)	50-390, 50-391
		50-259, 50-260
		50-296, 50-438
		50-439

STATUS OF ALL NUCLEAR SAFETY REVIEW STAFF (NSRS) REPORTS

In response to your request dated May 20, 1987, TVA has reviewed the status of all Nuclear Safety Review Staff (NSRS) reports. All but three reports issued by the NSRS staff through August 1985 were provided to you in submittals dated November 25, 1985 and January 26, 1986. Only one additional report was generated by NSRS after August 1985. This report was R-86-01-SQN and was provided to you in a submittal dated April 4, 1986. We have reviewed these submittals and confirmed that they included all NSRS reports issued except for reports R-84-20-BFN, R-85-26-WBN, and I-84-30-BFN. Copies of these reports are included in enclosure 1. In addition to issued reports, the status of all draft NSRS reports was reassessed. No additional information to the October 27, 1986 submittal regarding the status of draft reports was revealed. With the three reports included in enclosure 1, the NRC files of NSRS reports are complete.

Regarding your request for a synopsis of NSRS reports that are closed out, listing the report number, each recommendation, and how it was closed, TVA reviewed enclosure 3 to our November 25, 1985 submittal to you. This enclosure provided the majority of the information regarding the closure of NSRS recommendations. Enclosure 2 provides updated data sheets to reflect any report recommendations not previously addressed. These updated sheets include the information from the previous November 25, 1985 submittal and thus provide a total synopsis of the recommendations addressed by NSRS.

As indicated in our October 27, 1986 submittal, there were 158 recommendations which remained open at the time NSRS was disbanded. The Employee Concern Task Group (ECTG) is responsible for closure of these recommendations. All recommendations are presently being reviewed to determine the implementation status of the corrective action addressing the recommendation. Items which can be closed are documented in ECTG reports. Items for which corrective actions are not yet complete are also documented in ECTG reports and on Corrective Action Tracking Documents (CATDs). These remaining open recommendations will be followed by ECTG until closure.

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For Sequoyah, the recommendations affecting restart were identified to you in our submittal dated November 26, 1986. The status of these restart recommendations was documented in reports NSRS-01 and NSRS-02 provided in the submittal of Sequoyah element reports. These status reports will be updated before restart to reflect closure of all remaining corrective actions. Similar status reports on all remaining open recommendations will be provided by August 1, 1987.

The following points summarize your request:

1. With the three reports provided in enclosure 1, NRC has all NSRS reports.
2. Enclosure 2 provides an updated synopsis of the November 1985 closure information.
3. The NSRS recommendations affecting Sequoyah restart have been addressed and submitted to NRC. All remaining recommendations will be addressed by August 1, 1987.

If you should have any questions, please telephone Martha Martin at (615) 365-3587.

Very truly yours,

TENNESSEE VALLEY AUTHORITY


R. L. Gridley, Director
Nuclear Safety and Licensing

Enclosures
cc: See page 3

U.S. Nuclear Regulatory Commission

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cc (Enclosures):

Mr. G. G. Zech, Assistant Director
Regional Inspections
Division of TVA Projects
Office of Special Projects
U.S. Nuclear Regulatory Commission
Region II
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30323

Mr. John A. Zwolinski, Assistant Director
for Projects
Division of TVA Projects
Office of Special Projects
U.S. Nuclear Regulatory Commission
4350 East West Highway
EWW 322
Bethesda, Maryland 20018

Browns Ferry Resident Inspector
Browns Ferry Nuclear Plant
Route 2, P.O. Box 311
Athens, Alabama 35611

Sequoyah Resident Inspector
Sequoyah Nuclear Plant
2600 Igou Ferry Road
Soddy Daisy, Tennessee 37379

Watts Bar Resident Inspector
Watts Bar Nuclear Plant
P.O. Box 700
Spring City, Tennessee 37381

Bellefonte Resident Inspector
Bellefonte Nuclear Plant
P.O. Box 2000
Hollywood, Alabama 35752

ATTACHMENT 2
COMMITMENT TRACKING AND ACTION ITEM LOAD SHEET

NEW ACTION ITEM/COMMITMENT
 CHANGE TO EXISTING ACTION ITEM/COMMITMENT] Enter Control No. To Be
 ADDITION OF NEW ACTION TO EXISTING ACTION ITEM SERIES] Changed or Added To

CONTROL NO. _____ (For New Action Items, Will Be Issued At Time
 of Input)

TROI ITEM NO. _____ TYPE __ PLANT __

AGENCY/ORGANIZATION TO WHICH ACTIONS WERE COMMITTED: NRC, NSRB, DNQA, INPO,
 OTHER _____ (Circle One)

CATEGORY* NRC OTHER SUBJECT NSRS Recommendations
 (20 Characters Maximum) (20 Characters Maximum)

IDENTIFYING DOCUMENT 06/ /87 DOCUMENT SECTION _____
 (12 Characters Max.) (10 Characters Max.)

ACTION ITEM SUBJECT Resolution of NSRS TYPE* Implement
Recommendations (12 Characters Maximum)
 (50 Character Maximum)

ACTION ITEM DESCRIPTION (500 Characters Max.)
Providing NRC with status reports for all open NSRS recommendations
for Watts Bar, Browns Ferry and Bellefonte.

APPLICABILITY	COMMITMENT	CONITIONAL	ECN	DCR
* NCO	DUE DATE	REQUIREMENTS	NO.	NO.
PLANT	<u>08 /01/87</u>	_____	_____	_____
* O				
UNIT				
* C				
C/A				
				SEVERITY _____

*LEAD COORDINATION *IMPLEMENTATION
 ORG. ONP-WBECSP ORG. ONP-WBECSP

CONTACT WRB/MSM CONTACT WRB/MSM

*REFERENCES/CORRESPONDENCE
 (Primary First)
 (Additional Reference Following)

REMARKS: _____

R. J. McCann 16-9-87
 PREPARED BY DATE

M. S. Madin 16-9-87
 LEAD COORDINATION DATE

COMPUTER INPUT COMPLETE _____ (Initials) _____ (Date)

*Fields That Must Be Completed As A Minimum.

ENCLOSURE 1

Memorandum

TENNESSEE VALLEY AUTHORITY

GNS '840906 101

TO : R. M. Pierce, OEDC Project Manager (Watts Bar), 104 ESTA-K
 FROM : H. N. Culver, Director of Nuclear Safety Review Staff, 249A HBB-K
 DATE : September 5, 1984
 SUBJECT: WATTS BAR NUCLEAR PLANT - NSRS ROUTINE REVIEW OF THE RESPONSE TO NSRS REPORT R-84-19-WBN, ASSESSMENT OF THE RESULTS OF THE B&V INDEPENDENT DESIGN REVIEW OF THE WBN AUXILIARY FEEDWATER SYSTEM - NSRS REPORT NO. R-84-26-WBN

Attached is the NSRS report for the routine review of the response to NSRS report R-84-19-WBN. The purpose of this review was to examine the response provided in a memorandum from H. G. Parris to me dated July 31, 1984 (EDC 840801 601).

Of the seven recommendations, NSRS considers four of the items satisfied. It is noted that while the action taken to resolve item R-84-19-WBN-01 was considered appropriate for WBN, the item addressed all TVA plants. This was not understood by your organization and the response only addressed WBN. It is understood that all of the TVA plants are reviewing the item for generic implications and responses are expected.

NSRS does not concur with the response provided for recommendations R-84-19-WBN-06 and -07. As a result, the NSRS has recommended what action is considered to be necessary to satisfy the initial recommendation. This should be sufficient for the staffs to reach agreement on a specific course of action.

Within 30 days of receipt of this report, please provide us with the proposed corrective action including the expected implementation date for the three open items.

H N Culver
 H. N. Culver

PRW

VSO:BJN

Attachment

cc (Attachment):

- C. Bonine, W7B24 C-K
- R. W. Cantrell, W11A9 C-K
- J. P. Darling, 1750 CST2-C
- MEDS, W5B63 C-K
- H. G. Parris, 500A CST2-C

NSRS FILE

