

April 25, 1994

Docket No. 50-390

Mr. Oliver D. Kingsley, Jr.
President, TVA Nuclear and
Chief Nuclear Officer
Tennessee Valley Authority
6A Lookout Place
1101 Market Street
Chattanooga, Tennessee 37402-2801

Dear Mr. Kingsley:

SUBJECT: WATTS BAR UNIT 1 - SUPPLEMENTAL SAFETY EVALUATION ON THE
QUALITY ASSURANCE (QA) RECORDS CORRECTIVE ACTION PROGRAM (CAP)
PLAN (TAC M71923)

The staff has previously reviewed and found acceptable, Revision 5 of the QA Records CAP Plan (see Appendix X of Watts Bar SER Supplement 9). Revision 5 described a 100% evaluation of workplans. By letter dated December 22, 1992, however, TVA stated that the QA Records CAP Plan will be revised if TVA determined that continued review of workplans would be unnecessary.

By letter dated April 6, 1994, TVA stated that based on extensive review of workplans completed to date and the absence of any significant deficiencies, continued review of workplans would produce no further information or benefit in assuring the adequacy of the population of records. None of the deficiencies uncovered from review of 423 workplans were determined to be design significant. TVA stated that such a deficiency rate is within the acceptance criteria established for the Additional Systematic Records Review (ASRR, also approved in Appendix X of Watts Bar SER Supplement 9). Hence TVA provided Revision 6, modifying only Page 7 of Attachment 6 of the CAP plan to reflect the change in commitment.

The staff has reviewed the change, and on the basis of TVA's findings described in TVA's April 6, 1994, letter, and the staff's findings from various inspections related to this CAP, the staff accepts TVA's proposed change in Revision 6. This review was performed by Messrs. Robert Gramm and Ronald Gibbs.

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

cc: See next page

Concurrence by E-mail of 4/14/94

OFC	PDII-4/LA	Region II	RPEB/SC	PDII-4/PM	PDII-4/D
NAME	BClaiborn	RGibbs	RGramm	PTam	FHebdon
DATE	4/21/94	4/25/94	4/22/94	4/21/94	4/25/94

Document Name: QARECORD.WBN

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