

Tennessee Valley Authority, Post Office Box 2000, Spring City, Tennessee 37381-2000

William J. Museler Site Vice President, Watts Bar Nuclear Plant

APR 0 6 1994

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555

Gentlemen:

In the Matter of the Application of) Docket Nos. 50-390 Tennessee Valley Authority)

WATTS BAR NUCLEAR PLANT (WBN) UNIT 1 - QUALITY ASSURANCE (QA) RECORDS CORRECTIVE ACTION PROGRAM (CAP) PLAN, REVISION 6

The purpose of this letter is to transmit a revision to the QA Records CAP Plan to reflect the use of a sampling plan for the review of workplans. Revision 5 of the QA Records CAP Plan provided for a 100% evaluation of workplans. However, as explained in the status report submitted to NRC on December 22, 1992, a revision to the QA Records CAP would be made if it was determined that continued reviews of workplans would be unnecessary.

Based on the extensive reviews of workplans completed to date and the absence of any significant deficiencies, TVA has determined that continued review of workplans would produce no further information or benefit in assuring the adequacy of this population of records. In making this determination, TVA has considered the results of reviews of 423 workplans (146 from the period prior to 1988 and 277 from the period 1988 to 1990). From this review of approximately 93,000 workplan pages, 3130 pages with secondary deficiencies were noted, 3046 of which were determined to be administrative in nature or invalid. None of these deficiencies were determined to be design significant. This deficiency rate is within the acceptance criteria established for the Additional Systematic Records Review (ASRR).

Revision 6 of the QA Records CAP Plan is enclosed. The change discussed above is shown on Page 7 of Attachment 6 to the plan.

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U. S. Nuclear Regulatory Commission Page 2

APR 0 6 1994

If you should have any questions, contact P. L. Pace at (615) 365-1824.

Very truly yours,

William J. Museler

Enclosure
cc (Enclosure):

NRC Resident Inspector Watts Bar Nuclear Plant Rt. 2, Box 700 Spring City, Tennessee 37381

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Mr. P. S. Tam, Senior Project Manager U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Rockville, Maryland 20852

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