



May 26, 1992

OCAN059208

U. S. Nuclear Regulatory Commission
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Subject: Arkansas Nuclear One - Units 1 and 2
Docket Nos. 50-313 & 50-368
License Nos. DPR-51 & NPF-6
Additional Quality Assurance Audit
Information on Procedure Reviews

Gentlemen:

In correspondence dated April 14, 1992 (OCAN049208), Entergy Operations requested that proposed changes to the Arkansas Nuclear One (ANO) Quality Assurance Manual - Operations be approved to change the commitment of ANSI N18.7-1976 on conducting biennial procedure reviews. In lieu of biennial procedure reviews, the proposed process will utilize dynamic procedure reviews based on initiating resource material. This process will be audited by ANO Quality Assurance (QA) Department. As stated in our April 14, 1992 letter, these QA audits will be conducted on at least a biennial review basis and more frequently as dictated by the ANO Technical Specifications. The audits will be part of the normal procedure audits by QA, but will utilize focused criteria to determine program implementation effectiveness.

As discussed with Mr. Bill McNeill of NRC Region IV, Entergy Operations also commits to apply a 95% confidence level such that a maximum non-conformance rate of 5% can be maintained. The confidence level determination will be applied to procedure audits on a continuous basis and not just on a two-year cycle. Minor findings that do not have an effect on safety will be excluded from the nonconformance findings. Upon NRC approval of our proposed process for procedure reviews, the appropriate QA procedures will be modified to incorporate the focused review criteria and the 95% confidence level.

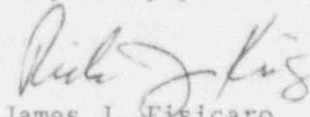
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Please contact me if you require any additional information.

Very truly yours,


for James J. Erisicaro
Director, Licensing

JJF/SAB/sjf
Attachments

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