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 AUTH. NAME AUTHOR AFFILIATION
 BOUCHEY, G.D. Washington Public Power Supply System
 RECIP. NAME RECIPIENT AFFILIATION
 HAASS, W.P. Quality Assurance Branch

SUBJECT: Forwards revised organization & staffing announcement for operational QA program description, per 821215 telcon. Info will be included in FSAR revision to be filed early in 1983.

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Washington Public Power Supply System

P.O. Box 968 3000 George Washington Way Richland, Washington 99352 (509) 372-5000

December 16, 1982

50-393

Mr. Walter P. Haass, Chief
Quality Assurance Branch
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

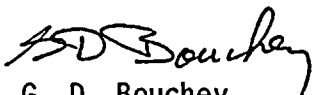
Dear Mr. Haass:

Subject: SUPPLY SYSTEM ORGANIZATION CHANGES

As described in our telephone conversation on December 15, 1982, the Supply System has recently announced some changes in the Quality Assurance organizations described in our WNP-2 Final Safety Analysis Report (FSAR) and the latest revision of Operational Quality Assurance Program Description (OQAPD). Attached is a copy of the Organization and Staffing Announcement.

Appropriate revisions to the FSAR and OQAPD will be filed early in 1983.

Very truly yours,



G. D. Bouchey
Manager, Nuclear Safety and Regulatory Programs

GDB:lm

Attachment

cc: R. Auluck, NRC
A. Schwencer, NRC

MOOB

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ORGANIZATION & STAFFING ANNOUNCEMENT



WASHINGTON PUBLIC POWER SUPPLY SYSTEM

82-23

November 17, 1982

To: Distribution A, B & C

In accordance with the organization announcement of August 10, 1982, the Licensing and Assurance Directorate is realigned as shown on the attached organization charts.

Responsibilities of the realigned Directorate are defined in the attached charter statement.

A handwritten signature in dark ink, appearing to read 'R. L. Ferguson', written over the typed name.

AUTHORIZED BY: R. L. FERGUSON, MANAGING DIRECTOR

CHARTER STATEMENT

LICENSING AND ASSURANCE DIRECTORATE

Director, Licensing and Assurance

Define programs that provide controls to assure the Supply System commitments to regulatory agencies are properly evaluated and are appropriate, keep cognizant of regulatory issues and provide the interface between the Supply System and regulatory agencies to make commitments and resolve issues. Define an integrated Nuclear Safety/Quality Assurance Program to assure the Supply System plants are designed, constructed, and operated safely and in accordance with regulatory and Supply System requirements.

Manager, Nuclear Safety and Regulatory Programs

Establish QA/SA Programs, evaluate their effectiveness in assuring the plants are designed, constructed, and operated safely and in accordance with commitments, manage the licensing and regulatory process.

Manager, Programs and Safety Performance

Develop the QA/SA Programs and procedures, review corporate procedures for adequacy, perform evaluations to identify trends that may be adverse to safe operation of the plant, provide technical support to the Corporate Nuclear Safety Review Board, and participate in reviews/assessments of design. (The last function to be defined.)

Manager, Regulatory Programs

Maintain the interface between the Supply System and the regulatory agencies, define the action and coordinate the review of regulatory requirements to assure issues and commitments are properly and timely resolved, assure the Supply System is cognizant of pertinent issues that could affect our plants through contacts in industry and the regulatory agencies.

Manager, Operational Assurance Programs

Manage the Assurance Programs for all plants during the startup and operational phases.

Managers, Safety Assurance

Assess the plant performance and operating activities from a safety prospective, assure operating experience is considered and incorporated into the operations where appropriate.

... ..

... ..

Manager, Quality Assurance

Participate as a member of POC and review procedures to assure they are clear and acceptable, define verification requirements and perform inspections to assure the plant is operated and maintained in accordance with established procedures.

Manager, Construction Quality Assurance

Direct the QA activities for the three projects under construction.

Managers, Project Quality Assurance

Provide, through procedure review and surveillances, that the CM, AE, and all contractors have appropriate QA Programs and that they are implemented to assure the project activities are being performed in accordance with commitments and the Supply System requirements.

Manager, Procurement Quality Assurance

Perform supplier qualifications, perform surveillances, audits, and inspections to verify suppliers are providing material and equipment in accordance with their contracts.

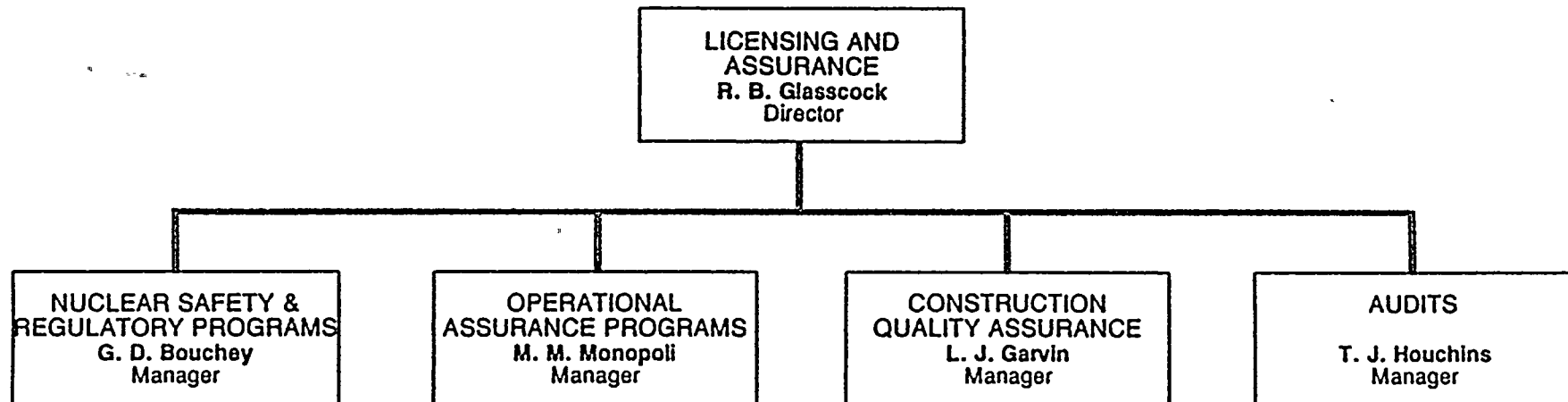
Manager, Audits

Manage an Audit Program to verify the Supply System is performing in accordance with requirements. This includes assessments of:

- o Test and Startup activities
- o Plant Operations
- o Fire Protection Plan
- o Security Plan
- o Emergency Plan
- o Conformance to technical specifications and license conditions
- o Performance, training, and qualifications of plant staff
- o Results of actions taken to correct deficiencies in equipment, systems, or structures or method of operation that affect nuclear safety.
- o Verify AE/CM compliance to approved program.

WASHINGTON PUBLIC POWER SUPPLY SYSTEM

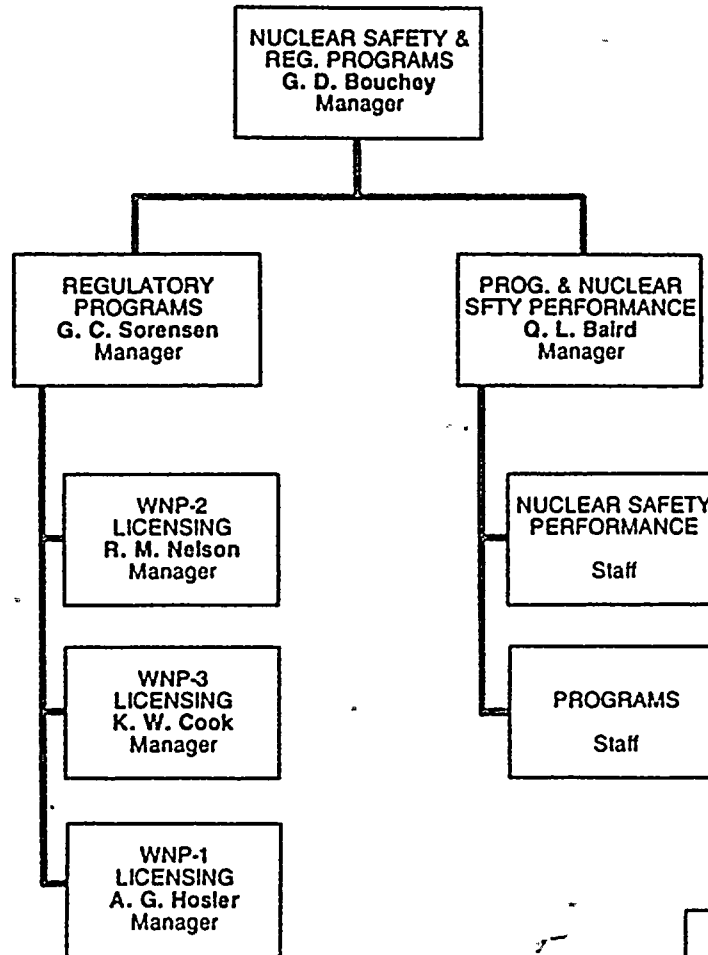
NOVEMBER 1982



APPROVAL	<u><i>R. B. Glasscock</i></u>	<u>11-8-82</u>
	DIRECTOR, LICENSING & ASSURANCE	DATE
APPROVAL	<u><i>A. Squire</i></u>	<u>11-10-82</u>
	DEPUTY, MANAGING DIRECTOR	DATE
CONCURRENCE	<u><i>B. Bailey</i></u>	<u>11-10-82</u>
	COMPENSATION & ORG. PLANNING	DATE

WASHINGTON PUBLIC POWER SUPPLY SYSTEM

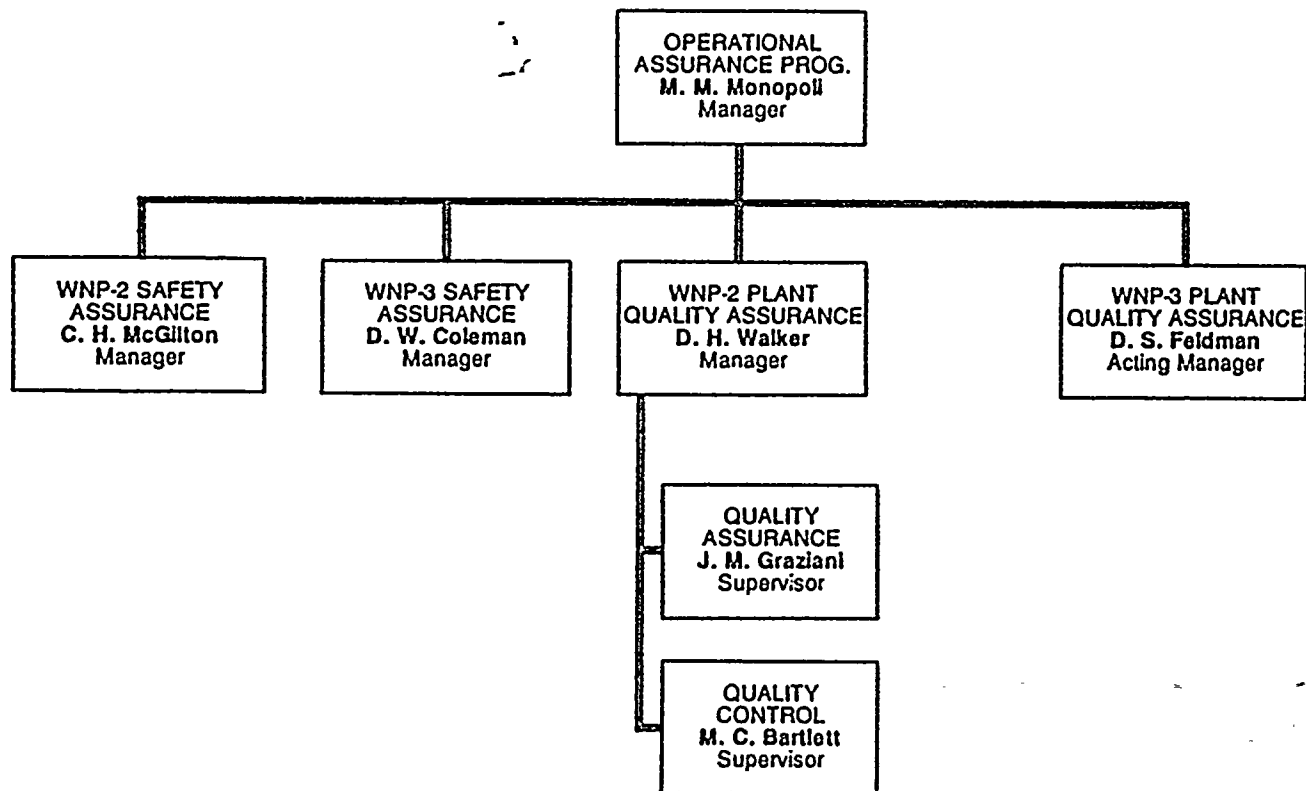
NOVEMBER 1982



APPROVAL	<u>G. D. Bouchey</u>	<u>11-8-82</u>
	MGR. NUC. SAFETY & REG. PRGMS	DATE
APPROVAL	<u>R. C. Sorensen</u>	<u>11-8-82</u>
	DIRECTOR, LICENSING & ASSUR.	DATE
CONCURRENCE	<u>Q. L. Baird</u>	<u>11-10-82</u>
	COMPENSATION & ORG. PLANNING	DATE

WASHINGTON PUBLIC POWER SUPPLY SYSTEM

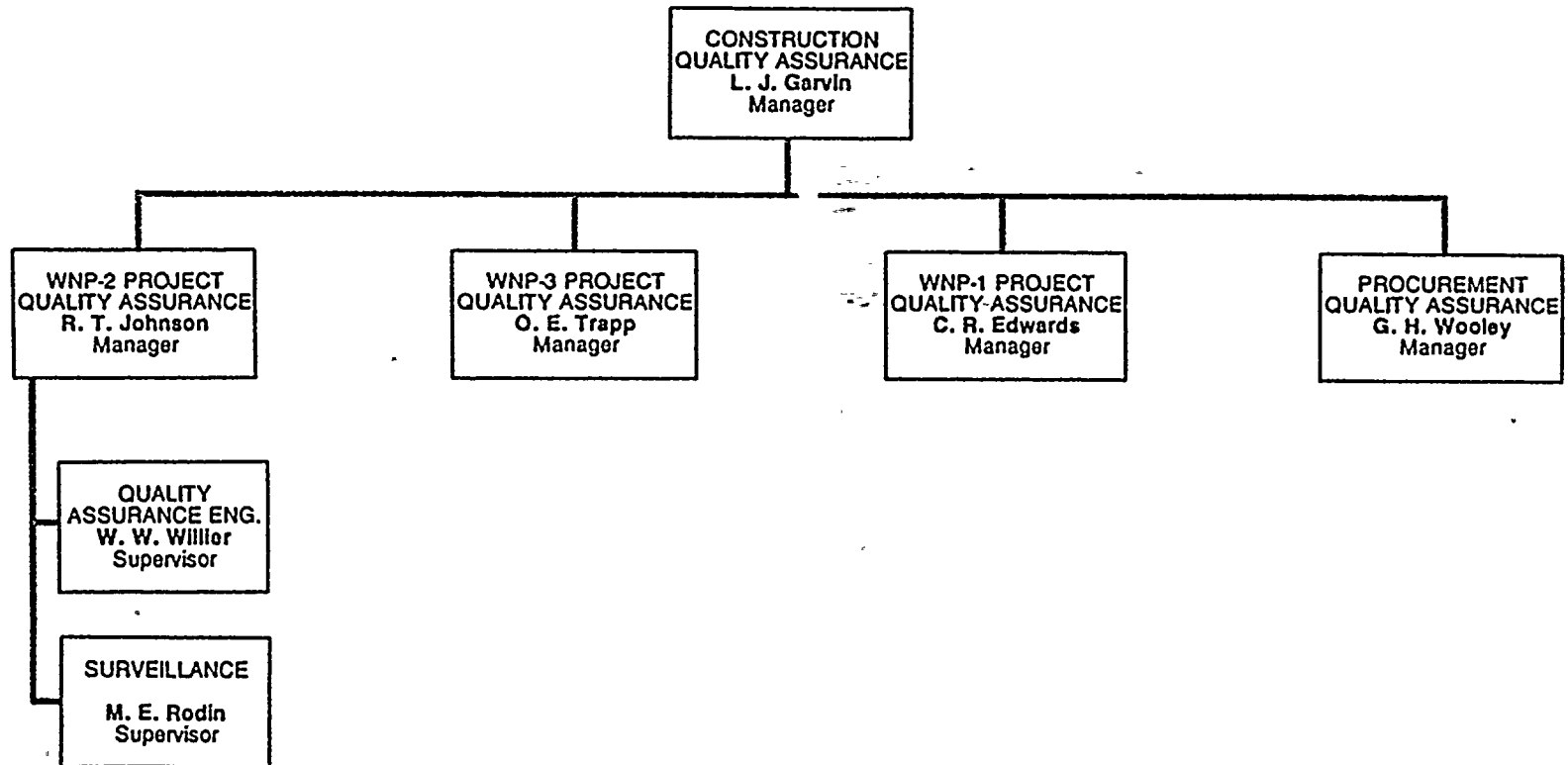
NOVEMBER 1982



APPROVAL	<i>M. M. Monopoli</i>	11-8-82
	MANAGER, OPER. ASSURANCE PGMS.	DATE
APPROVAL	<i>R. J. [Signature]</i>	11-8-82
	DIRECTOR, LICENSING & ASSUR.	DATE
CONCURRENCE	<i>D. E. Bailey</i>	11-10-82
	COMPENSATION & ORG. PLANNING	DATE

WASHINGTON PUBLIC POWER SUPPLY SYSTEM

NOVEMBER 1982



APPROVAL	<u>L. J. Garvin</u>	<u>11-8-82</u>
	MANAGER, CONSTRUCTION Q.A.	DATE
APPROVAL	<u>R. D. Lasswell</u>	<u>11-8-82</u>
	DIRECTOR, LICENSING & ASSUR.	DATE
CONCURRENCE	<u>D. E. Bailey</u>	<u>11-10-82</u>
	COMPENSATION & ORG. PLANNING	DATE

10-10-10