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 SORENSEN,G.C. Washington Public Power Supply System
 RECIP.NAME RECIPIENT AFFILIATION
 MARTIN,J.B. Region 5, Ofc of the Director

SUBJECT: Forwards Rev 13 to WPPSS-QA-004, "Operational QA Program Description."

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 TITLE: 50.54.a.3 & 50.55.f.3 Change to QA Topical Report from Utility

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WASHINGTON PUBLIC POWER SUPPLY SYSTEM

P.O. Box 968 • 3000 George Washington Way • Richland, Washington 99352

January 24, 1990

Docket No. 50-397
G02-90-010

Mr. J. B. Martin, Regional Administrator
U.S. Nuclear Regulatory Commission
Region V
1450 Maria Lane, Suite 210
Walnut Creek, CA 94596

Dear Mr. Martin:

Subject: OPERATIONAL QUALITY ASSURANCE PROGRAM
DESCRIPTION (WPPSS QA-004), REVISION 13

Enclosed for your use are three copies of revised pages of our Operational QA Program Description (WPPSS-QA-004), Revision 13. These are replacement pages and should be inserted in your copies of WPPSS-QA-004, Revision 12, as follows:

Remove

Cover Page, Rev. 12

List of Effective Pages,
Page iii, Rev. 12

Section 1: Pages 1-1
thru 1-24, Rev. 12

Section 2: Pages 2-1
thru 2-5, Rev. 10

Section 7: Page 7-1
thru 7-3, Rev. 5

Appendix I: Pages I-1
thru I-3, Rev. 7

Insert

Cover Page, Rev. 13

List of Effective Pages,
Page iii, Rev. 13

Section 1: Pages 1-1
thru 1-24, Rev. 13

Section 2: Pages 2-1
thru 2-5, Rev. 11

Section 7: Page 7-1
thru 7-3, Rev. 6

Appendix I: Pages I-1
thru I-3, Rev. 8

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18-57

The subject revision has been prepared to reflect:

- (a) organizational changes which have occurred since Revision 12 was issued;
- (b) clarification of responsibilities for the positions of the Manager, Operational Assurance Programs (paragraph 1.3.2.1) and the Manager of Nuclear Safety Assurance (paragraph 1.3.2.3), the Manager of Nuclear Safety Assurance is a new position;
- (c) responsibilities related to procurement of spare and replacement items to the Manager, Engineering System Support (paragraph 1.3.4.3);
- (d) added additional Nuclear Operation Standards cross referenced to 10CFR50, Appendix B, (Table 2-1);
- (e) clarified how evaluations of vendors are performed, (paragraph 7.2.3);
- (f) clarified the qualification requirements for Licensing and Assurance Director, (Appendix I.1) and added qualification requirements for Plant Quality Control Manager, (Appendix I.4).

The above described changes have been evaluated and determined that they neither involve a reduction of commitments previously accepted by the Nuclear Regulatory Commission, nor do they involve a reduction of QA/QC responsibilities previously assigned to the Licensing and Assurance organization.

The Supply System intends to implement the changes, if no response is received within sixty (60) days from the date of this transmittal. Should you have any questions regarding this transmittal, please contact Mr. L. J. Garvin, Manager Programs and Audits at (509) 372-5653.

Very truly yours,



G. C. Sorensen, Manager
Regulatory Programs

DAK/tmd

Enclosure: As stated

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OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION (WPPSS-QA-004)

APPROVED: *B. D. Boudreau* 1-24-90
Director, Licensing & Assurance Date

Revision No. 13, Date Effective 3-26-90

ORIGINAL ISSUE: May 10, 1978



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