

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

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WASHINGTON PUBLIC POWER
SUPPLY SYSTEM

 WASHINGTON PUBLIC POWER SUPPLY SYSTEM OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION	PAGE ii
	REV. 9

MANAGEMENT STATEMENT

It is the policy of Washington Public Power Supply System (hereinafter called the "Supply System") to design, construct and operate its nuclear power plants without jeopardy to the health and safety of the public. In support of this policy, the Supply System has established a Corporate Quality Assurance Program that is described in the following two documents:

1. Quality Assurance Program for Design and Construction
2. Operational Quality Assurance Program Description (Operations Phase)

These two documents contain the official Supply System Quality Assurance policies. Adherence by all affected Supply System organizations is mandatory.

The Operational Quality Assurance Program Description meets the applicable requirements of 10CFR 50, Appendix B.

The Quality Assurance Directorate is mandated the responsibility and authority for establishing, administering, and assuring implementation of the Supply System Corporate Quality Assurance Program. The Quality Assurance Director has the responsibility and authority, including stop work authority, to perform actions necessary to accomplish this mandate as delineated in the Corporate Quality Assurance Program manuals and documents.

The Quality Assurance Directorate has my delegated approval authority for the Operational Quality Assurance Program Description and any necessary modifications.

 4/23/93
W. G. Counsil, Managing Director/Date



**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

PAGE


iii

REV.

15

LIST OF EFFECTIVE PAGES

<u>PAGE</u>	<u>REVISION</u>
i	15
ii	9
iii	15
iv	8
1-1 - 1-27	15
2-1 - 2-5	12
3-1 - 3-3	6
4-1 & 4-2	5
5-1	5
6-1 - 6-3	7
7-1	6
7-2 & 7-3	6
8-1 & 8-2	5
9-1 & 9-2	9
10-1 & 10-2	7
11-1 & 11-2	5
12-1 & 12-2	5
13-1	10
14-1	5
15-1 & 15-2	7
16-1	5
17-1 & 17-2	5
18-1	10
I-1 & I-3	8
II-1 - II-18	10

 WASHINGTON PUBLIC POWER SUPPLY SYSTEM OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION	PAGE 1-1
	REV. 15

1 - ORGANIZATION

1.1 PURPOSE

This section provides a description of the authorities and responsibilities assigned to Supply System organizational units and individuals involved in establishing, implementing, verifying implementation, and measuring the overall effectiveness of the administrative controls and quality assurance program during the initial testing (pre-operational and startup testing) and subsequent operations phases of Supply System nuclear power plants.

1.2 SUPPLY SYSTEM ORGANIZATION

The Supply System organization responsible for establishing, implementing, verifying implementation, and measuring the overall effectiveness of the administrative controls and quality assurance program for its nuclear power plants is as depicted in Figures 1-1 and 1-2. Portions of these activities may be delegated to external organizations qualified to the requirements of this Operational QA Program, hereafter referred to as QA Program; however, the responsibility shall remain with the Supply System.

1.3 MANAGEMENT RESPONSIBILITIES

1.3.1 The Managing Director/Deputy Managing Director is responsible for the establishment of policies and for overall management of Supply System operations. The Managing Director has issued a Management Statement which commits the Supply System to design, construct, and operate its nuclear power plants without jeopardy to the health and safety of the public. The Managing Director is the

OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

PAGE

1-2

REV.

15

ultimate Supply System authority on matters involving quality. The Managing Director/Deputy Managing Director operates through the Assistant Managing Director for Operations, the Director of Engineering, the Director of Projects, the Director of Quality Assurance, the Director of Information, and the Chief Financial Officer to provide for engineering, construction, procurement, quality assurance/quality control, and operations activities for all Supply System nuclear power plants.

1.3.2 The Director, Quality Assurance reports to the Managing Director and is directly responsible for the definition, direction, and effectiveness of the overall QA program during design, construction, and operation phases of all Supply System nuclear power plants. Major functions of the Quality Assurance organization are:

- a. Establishment and maintenance of assurance programs, nuclear operation standards and directorate procedures which incorporate nuclear safety considerations and comply with the Quality Assurance criteria delineated in Appendix B to 10CFR 50.
- b. Assuring through reviews, surveillances, inspections, and audits that Supply System and its suppliers' activities are being performed in accordance with written and approved documents which comply with applicable requirements defined by the assurance programs and nuclear operation standards.
- c. Assessing the overall effectiveness of assurance programs' implementation, including evaluation of plant performance and reporting conclusions to the Managing Director.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

PAGE

1-3

REV.

15

- d. Stopping unsatisfactory work and control further processing, delivery, or installation of nonconforming material.
- e. Establishment and maintenance of adequate and qualified assurance staffing (on-site as well as off-site) levels based on workload analysis.
- f. Providing trending of deficiencies to identify areas where corrective actions have not minimized recurrence.

The Director of Quality Assurance has effective communication channels with all Supply System senior management positions and has no duties or responsibilities unrelated to quality and safety assurance. To accomplish the above defined role, the Director of Quality Assurance operates through the Manager of Operational Assurance Programs, the Manager of Programs and Audits, the Safety Performance staff, and the Manager of Nuclear Safety Assurance. The qualification requirements for this position are as described in Appendix I, Qualification Requirements.

- 1.3.2.1 The Manager, Operational Assurance Programs reports to the Director of Quality Assurance and is primarily responsible for integrating and directing the performance of quality assurance and quality control functions that are necessary to assure that the programs for initial testing and subsequent operation of Supply System nuclear power plants are adequate and are being implemented. The Manager of Operational Assurance Programs operates through the Plant QA and QC Managers. The qualification requirements for this position are as described in Appendix I, Qualification Requirements.

OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

1.3.2.1.1 The Manager, WNP-2 Plant Quality Assurance (QA) reports to the Manager of Operational Assurance Programs and is directly responsible for all in-plant QA functions that are necessary to assure that documents (such as programs, plans, and procedures) to be used for the performance of plant activities are acceptable from quality assurance aspects and that they are being implemented. The Plant QA Manager has no duties or responsibilities unrelated to QA matters and has effective communication channels with all plant supervisory and management personnel. The Plant QA Manager is a member of the Plant Operating Committee (see Chapter 13 of the FSAR) and has sufficient authority and organizational freedom to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. The Plant QA Manager has the authority and responsibility to stop unsatisfactory work and control further processing, delivery, or installation of nonconforming material. When the unit is operating, the Plant QA Manager may recommend that the unit be shut down; the Plant Manager, however, has the final responsibility for the overall evaluation of all aspects and implications of shutting down the operating unit. Qualification requirements for this position are described in Appendix I, Qualification Requirements. The Plant QA Manager is specifically responsible for:

- a. Review of and concurrence with documents affecting safety, including changes thereto, to assure that applicable QA requirements have been identified and specified therein. Documents subject to review and concurrence by QA reviewers include but are not limited to the following: (i) procedures which address: administrative controls, operations, maintenance, technical specifications, in-service inspection and testing, modifications, calibration, testing, and fuel handling; (ii) nonconformance and corrective action reports.



OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

PAGE

1-5

REV.

15

- b. Surveillance verification of in-plant activities to assure that they are being conducted in accordance with approved programs, plans, procedures, or instructions. Included in the scope of this surveillance program are: (i) control room operations; post modification/major maintenance testing and operational tests; maintenance, modification, repair, and calibration; personnel training; and refueling activities; (ii) activities associated with satisfying technical specifications and in-service inspection and testing; and (iii) activities associated with the implementation of security, fire protection, and radiological protection programs.

1.3.2.1.2 The Manager, WNP-2 Plant Quality Control (QC) (located on-site) reports to the Manager of Operational Assurance Programs and is directly responsible for all in-plant QC functions necessary to see that all needed examinations of materials, equipment, and workmanship are made and evaluated to assure that appropriate quality standards are met. Qualification requirements for this position are described in Appendix I, Qualification Requirements. In accomplishing this, the Plant QC Manager is responsible for:

- a. Developing and maintaining procedures and instructions for accomplishing QC activities.
- b. Determining and establishing hold points for inspections, examinations, and/or measurements to be accomplished during maintenance, modification, repair, and testing.
- c. Performing and evaluating the inspections, examinations, and/or measurements established.

OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

PAGE

1-6

REV.

15

- d. Rejecting work that does not meet quality standards.
- e. Assuring that proper staffing is available to meet plant work loads.

1.3.2.2 The Manager, Programs and Audits reports to the Director of Quality Assurance and is primarily responsible for QA Program development, procurement QA, project preservation QA, non-destructive examination (NDE), and inspector certification functions during initial testing and subsequent operations phase activities of Supply System nuclear power plants, and maintaining an organization of qualified auditors responsible for verifying implementation of the QA Program. Some of the specific responsibilities of the Manager of Programs and Audits are:

- a. Establishment, maintenance, and control of the Operational QA Program Description (WPPSS-QA-004) and the Supply System Functional Manual for Nuclear Operation.
- b. Qualification/certification of Supply System non-destructive examination (NDE) and inspection and test personnel.
- c. Vendor qualification, review, and concurrence with vendor furnished programs and procedures, and source verifications (e.g., surveillances, inspections, and audits at vendor facilities).
- d. Providing QC inspection of materials and equipment received by the Supply System.
- e. Acquisition and maintenance of ASME Certificates of Authorization and/or Owners Certificates.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

PAGE

1-7

REV.

15

- f. Ensuring that a written agreement with an Authorized Inspection Agency is obtained to provide for Authorized Nuclear In-Service Inspection Services.
- g. Review of and concurrence with programs, procedures, and/or instructions (including changes thereto) of off-site Supply System organizations to assure that they are clear, address applicable QA requirements, and are technically acceptable prior to approval for release.
- h. Performing QA audits of Supply System organizations and external organizations (e.g., the architect/engineers and the construction management).
- i. Developing audit schedules and selecting qualified personnel to perform the activities of this function.
- j. Certification of Audit Team Leaders.
- k. Training of audit personnel.
- l. Forwarding of audit reports to the Chairman of the Corporate Nuclear Safety Review Board and management positions responsible for the areas audited for their review, assessment, and/or correction of identified deficiencies.
- m. Maintenance of audit records.
- n. Ensuring that documentation and equipment of WNP-1 and WNP-3 are preserved such that the quality standards can be demonstrated on restart.



**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

The Manager of Programs and Audits accomplishes this role through the Manager of Procurement Quality Assurance, Manager of WNP-1 and 3 QA, and staff engineers.

1.3.2.2.1 The Manager, Procurement Quality Assurance reports to the Manager of Programs and Audits and is primarily responsible for the definition and implementation of source surveillance/audit program for verification of activities performed by the Supply System vendors (including the Nuclear Steam Supply System vendors). He is further responsible in assuring that all items received for WNP-2 meet the required quality standards. The Manager of Procurement Quality Assurance is specifically responsible for:

- a. Review of and concurrence with procurement procedures and documents for items and services.
- b. Establishment of vendor hold points for inspection and release of material/equipment for shipment.
- c. QC receipt inspection of materials and equipment received by the Supply System, establishing appropriate hold points.
- d. Establishment and maintenance of evaluated vendors list.
- e. Planning, coordinating, and performing source surveillances, source inspections, and source audits to verify implementation of vendors' QA/QC programs.
- f. Review and approval of vendor furnished QA/QC procedures and programs.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

PAGE

1-9

REV.

15

- 1.3.2.2.2 Manager, WNP-1 or WNP-3 QA reports to the Manager of Programs and Audits and is primarily concerned with assuring that the records and equipment of the project are maintained such that they may be shown to meet quality standards on restart.
- 1.3.2.2.3 The Audit Staff reports to the Manager of Programs and Audits and performs audits of programs and organizations as required by the Technical Specifications, regulating bodies, and management concerns.
- 1.3.2.3 The Manager, Nuclear Safety Assurance reports to the Director of Quality Assurance and is primarily responsible for integrating and directing nuclear safety assurance and quality evaluations of technical and operational activities. These evaluations are necessary to assure that such activities meet or exceed regulatory requirements and are being implemented in a manner to improve the safety and performance of WNP-2. The Manager of Nuclear Safety Assurance operates through the WNP-2 Nuclear Safety Engineering Manager and the Operating Event Analysis and Resolution Manager.
- 1.3.2.3.1 The Manager, WNP-2 Nuclear Safety Engineering reports to the Manager of Nuclear Safety Assurance and is responsible for:
- a. Assessing programs, processes, and activities including engineering, maintenance, modifications, operational problems, technical support activities, and operational analysis that affect plant nuclear safety and reliability.
 - b. Assessing plant operations and performance regarding conformance to regulatory requirements.

OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

- c. Independent design functional and safety evaluations.
- d. Self-initiated SSFI reviews and other similar plant safety system operability reviews.
- e. Independent assessments of engineering product quality.
- f. Engineering programs, process, and procedure review.
- g. Evaluating industry operating experience, including recommendations for improvements in overall plant performance.

1.3.2.3.2 The Manager, WNP-2 Operating Events Analysis and Resolutions reports to the Manager of Nuclear Safety Assurance and is responsible for:

- a. Evaluating in-plant operating experience, including recommendations for improvements in overall plant performance.
- b. Evaluating and determining the root cause of plant related events, including human performance factors.
- c. Tracking the implementation of industry operating experience evaluations and implementing specified corrective actions associated with a. and b. above.

1.3.3 The Assistant Managing Director, Operations reports to the Managing Director and is responsible for:

- a. Safe and efficient operation of all Supply System nuclear power plants.



**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

- b. Safe and successful completion of initial testing activities for WNP-2 (through the WNP-2 Plant Manager).
- c. Establishing and monitoring maintenance systems common to all nuclear power plants.
- d. Training of nuclear plant staff and support personnel.
- e. Development of programs and procedures to ensure uniform application at all nuclear power plants.
- f. Radiological protection, industrial safety, fire protection, plant security, emergency preparedness, and radioactive waste management.

To accomplish this role, the Assistant Managing Director for Operations operates through the Plant Managers, the Nuclear Training Manager, the Support Services Manager, the WNP-2 Projects Manager, the Planning and Controls Manager, the Corporate Chemist, and the Corporate Radiological Health Officer.

1.3.3.1 The Plant Manager for each of the Supply System nuclear power plants reports to the Assistant Managing Director for Operations and is directly responsible for safe and efficient operation of the plant in accordance with the requirements of the Operating License, the Plant Technical Specifications, and the Plant Procedures Manual. Some of the specific responsibilities of the Plant Manager are:

- a. Planning, coordinating, and directing all test, operation, modification, inspection, maintenance, and refueling activities subsequent to the issuance of an Operating License.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

PAGE


1-12

REV.

15

- b. Authorizing all plant modifications subsequent to the issuance of an Operating License.
- c. Qualifying and training plant staff.
- d. Initiating and approving purchase requisitions.
- e. Controlling purchased equipment and materials intended for plant use.
- f. Establishing and implementing a calibration program for measuring and test equipment (including installed instruments covered by the Plant Technical Specifications).
- g. Dispositioning of nonconforming items.
- h. Controlling and maintaining on-site operations records.
- i. Implementing the in-service inspection program.

The Plant Manager operates through the Operations Division Manager, the Maintenance Division Manager, the Technical Services Division Manager, and the Radiation Protection Manager. The plant organization and functional responsibilities of key plant personnel are described in Chapter 13 of the Final Safety Analysis Report for the applicable nuclear power plant.

 WASHINGTON PUBLIC POWER SUPPLY SYSTEM OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION	PAGE 1-13
	REV. 15

- 1.3.3.2 The Manager, Nuclear Training reports to the Assistant Managing Director for Operations and is responsible for nuclear training policy, implementation, and records management for nuclear plant operations.
- 1.3.3.3 The Manager, Support Services reports to the Assistant Managing Director for Operations and is responsible for the development and implementation of policies and programs which support operation of Supply System nuclear power plants in the areas of health physics, safeguards and physical security, industrial safety and fire protection, fitness for duty, emergency preparedness, and environmental monitoring for WNP-2. To accomplish this role, the Manager of Support Services operates through the Manager of Health, Safety, and Fire Protection; the Manager of Security Programs; the Manager of Emergency Planning; the Manager of General Services, the Manager of Plant Services, and the Manager of Health Physics.
- 1.3.3.3.1 The Manager, Health, Safety, and Fire Protection reports to the Manager of Support Services and is responsible for developing and maintaining a health, safety, and fire protection program and supporting plant management in implementing these programs. This includes training dealing with fitness for duty, personnel health and safety, occupational health, and fire loss prevention and protection.
- 1.3.3.3.2 The Manager, Security Programs reports to the Manager of Support Services and is responsible for overall Supply System security activities. The Manager of Security Programs is specifically responsible for:
- a. Administering a security program which includes preemployment screening, physical security surveys and investigations, and loss prevention.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

- b. Managing the security force by assuring that physical security is consistent with needs and is maintained within individual plant safeguards security plans.
- c. Providing training, administrative, and technical support to the Plant Manager in the area of plant security.

1.3.3.3.3 The Manager, Emergency Planning reports to the Manager of Support Services and is responsible for developing and maintaining an emergency response program that includes plans, implementing procedures, training, and drills and exercises.

1.3.3.3.4 The Manager, General Services reports to the Manager of Support Services and is responsible for:

- a. Developing and maintaining a facility planning program that establishes a process for meeting annual facility needs, including the ability to respond to immediate high priority issues. This effort also includes a long-term (5-7 year) planning effort.
- b. Providing a facility and equipment maintenance program which includes automobiles, standby power generators (ex-plant), and other heavy equipment. This responsibility also includes equipment replacement as appropriate.
- c. Developing and maintaining administrative support skills to augment word processing capabilities throughout the Supply System.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

- 1.3.3.3.5 The Manager, Plant Services reports to the Manager of Support Services and is responsible for:
- a. Developing and maintaining a laboratory services program to provide support to the plant in the area of environmental studies.
 - b. Developing and maintaining a program and facility to provide for central instrument maintenance and calibration.
- 1.3.3.3.6 The Manager, Health Physics reports to the Manager of Support Services and is responsible for the development, maintenance, and implementation of a health physics program to provide support to WNP-2 in the areas of radiological assessment, including personnel dosimetry; the Off-Site Dose Calculation Manual (ODCM); site meteorology; routine and nonroutine dose calculations, including the methodology; and radiological monitoring and nonradiological monitoring.
- 1.3.3.4 The Manager, WNP-2 Projects reports to the Assistant Managing Director for Operations and is responsible for the management of major plant modifications, maintenance tasks, and contractor support. In addition, the Manager of WNP-2 Projects provides integrated planning, estimating, scheduling, and monitoring for WNP-2 projects and programs; and provides project management of focused technical studies on operational improvement and/or uprating of operational power plants.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

- 1.3.3.5 The Manager, Planning and Controls reports to the Assistant Managing Director for Operations and is responsible for long range planning, budgeting, cost control business planning, and performance indicator reporting.
- 1.3.3.6 The Corporate Chemist reports to the Assistant Managing Director for Operations and is responsible for policy development, oversight, and integration of matters pertaining to chemistry at WNP-2.
- 1.3.3.7 The Corporate Radiological Health Officer reports to the Assistant Managing Director for Operations and is responsible for policy development, oversight, and integration of all matters relating to radiological protection and health physics.
- 1.3.4 The Director, Engineering reports to the Managing Director and is responsible for providing project engineering and design control, reactor safety evaluation, nuclear analysis, nuclear fuel supply, and maintenance/surveillance engineering support as required for each Supply System nuclear plant. The Director of Engineering is specifically responsible for:
- a. Providing project engineering for projects under construction and preservation management and engineering for mothballed projects.
 - b. Providing design and engineering for operating plant design changes and modifications.
 - c. Providing programs for pre-service inspection, in-service inspection, and non-destructive examinations.



OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

- d. Providing technical resolution of nuclear safety, licensing, and geological issues.
- e. Initial fuel supply.
- f. Reload fuel supply, design, and licensing.
- g. Maintaining a current engineering data base for each plant.
- h. Maintaining cognizance of changing regulatory requirements and providing controlled interface between the Supply System and regulatory agencies to assure that commitment documents receive the necessary degree and depth of reviews prior to transmittal.
- i. Providing licensing support functions in such areas as acquisition and maintenance of nuclear power plant construction permits and operating licenses.

To accomplish this role, the Director of Engineering operates through the Managers of Design Engineering, Engineering Services, Engineering Programs, WNP-1 and 3 Engineering, Engineering Management Support, and Regulatory Programs.

1.3.4.1 The Manager, Design Engineering reports to the Director of Engineering and is directly responsible for:

- a. Developing and implementing design control programs and processes by which design and design document content is defined, controlled, and verified.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

- b. Managing the direct engineering and design for plant operation through retention of expert technical knowledge of plant systems, structures, and components.
- c. Managing engineering subcontractors for engineering design and other consulting services.
- d. Structural design, stress analysis, and specialized ASME Code expertise for plant pressure retaining systems and their supporting structures.
- e. Geological studies programs to determine the acceptability of plant sites and seismic design bases.

1.3.4.2 The Managers, WNP-1 and 3 Engineering report to the Director of Engineering and are directly responsible for:

- a. Preservation of WNP-1 and WNP-3 design assets in a state of readiness for resumed construction.
- b. Project engineering in preparation for resumption of active construction projects.
- c. Developing technical criteria, requirements, and specifications.
- d. Managing Architect Engineer (A/E) activities relative to development of design, implementation of licensing commitments, and testing.

OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

PAGE

1-19

REV.

15

- e. Approving all design phase related license and permit commitments and assuring conformance to these commitments in equipment and design contracts.
- f. Discharging the site-specific technical duties and responsibilities required of an ASME N-Certificate holder and for the Owner's Certificate of Authorizations.
- g. Technical support of plant startup and certification of plant systems readiness for operation.
- h. Preparing pre-service and in-service inspection programs for WNP-1/3.

1.3.4.3 The Manager, Engineering Programs reports to the Director of Engineering and is directly responsible for engineering support to WNP-1 and WNP-3 Engineering and for providing staff support to Design Engineering for:

- a. Performing in-service inspection and testing program plans and related code and regulatory interface.
- b. Nondestructive examination and testing services.
- c. Materials and welding engineering and program development.
- d. Codes and standards interpretation and guidance.
- e. Equipment qualification programs.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

- f. Corporate technical positions and standards, as well as operating experience reviews, related to the above topical areas.
- g. Engineering criteria for Class 1 and commercial grade dedicated spare parts procurement.
- h. Managing Master Equipment List (MEL), Safety Related Material (SRM), Class 1 Electrical (C1E), Restricted Use Equipment List (RUEL) data base, and other engineering data bases.

1.3.4.4 The Manager, Engineering Services reports to the Director of Engineering and is directly responsible for:

- a. The supply, engineering, and efficient in-core management of nuclear fuel for each nuclear plant.
- b. Transient analysis and licensing issue resolution to support technical specification changes and reload fuel licensing.
- c. Reliability and availability analyses to improve plant performance, safety, and maintainability.
- d. Engineering support for plant computer system's software configuration control.
- e. Managing engineering support for plant operation through retention of expert technical knowledge of plant-specific analysis and requirements for continued plant operation.

OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

- f. Managing responses to and resolution of emergent plant operation issues, safety analyses, and regulatory concerns.

1.3.4.5 The Manager, Engineering Management Support reports to the Engineering Director and is responsible for:

- a. Interfacing with site organizations to coordinate and integrate engineering programs and support functions.
- b. Managing a single administrative process by which all engineering-related activities and commitments are assigned, scheduled, tracked, and dispositioned.
- c. Implementing configuration control by establishing site-specific policy, procedures, and methods that allow control and accountability.
- d. Managing design and drafting services to support plant modifications and design engineering.
- e. Monitoring the performance of engineering organizations relative to costs, accomplishments, and adequacy of support to dependent organizations.

1.3.4.6 The Manager, Regulatory Programs reports to the Director of Engineering and is responsible for:

- a. Acquiring and maintaining operating licenses of Supply System nuclear power plants.



OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

PAGE

1-22

REV.

15

- b. Establishing and maintaining interfaces between the Supply System and the Nuclear Regulatory Commission.
- c. Defining and implementing programs which assure that licensing submittals receive an adequate technical review from cognizant Supply System, NSSS, or AE personnel prior to transmittal.
- d. Tracking licensing commitments and taking action necessary to assure that they are being met in a timely manner.
- e. Maintaining awareness of changing licensing requirements.
- f. Providing coordinated development of responses and comments to new laws, regulations, regulatory guides, and other regulatory issuances.
- g. Supporting the Corporate Nuclear Safety Review Board (CNSRB) in its activities as defined by the Technical Specifications, the Managing Director, and its chairman.

1.3.5 The Director, Projects reports to the Managing Director and is responsible for providing project management support for each Supply System nuclear plant. The Director, Projects is specifically responsible for:

- a. Providing project management for power projects under construction and preservation management for mothballed power projects.
- b. Providing project management for disposition of assets from terminated power projects and disposition of major assets surplus to operating power projects.



**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

PAGE

1-23

REV.

15

- c. Providing for site restoration for power project sites which are to be abandoned.
- d. Providing specialized project management for major construction projects which results in off-line completion of major additions to operating plants and support facilities.
- e. Providing specialized project management for major procurement acquisitions for operating power plants.

To accomplish this role, the Director, Projects operates through the WNP-1/3 Project Manager; the Simulator Projects Manager; and the Special Projects Manager.

1.3.5.1 The WNP-1/3 Project Manager reports to the Director, Projects and is directly responsible for:

- a. WNP-1, WNP-3, and HGP site preservation, including preservation of licenses, permits, agreements, and overall assets in a state of readiness for resumed construction.
- b. Project management in preparation for resumption of active construction projects.
- c. Approval of all construction phase-related license and permit commitments and assuring conformance to these commitments in equipment and design contracts.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

- d. Sale and final disposition of assets from canceled projects WNP-4/5.

1.3.5.2 The Manager, Simulator Projects reports to the Director, Projects and is directly responsible for:

- a. Technical maintenance of the current simulator to support operator testing.
- b. Overall project and technical management for the procurement of the replacement simulator.
- c. Certification of the replacement simulator to applicable federal standards.

1.3.5.3 The Manager, Special Projects reports to the Director, Projects and is directly responsible for:

- a. Major construction, procurement and technical project management supporting operating power plants and facilities.
- b. Technical and project management for focused activities which are intended to improve operating plant output and reliability.

1.3.6 The Chief Financial Officer reports to the Managing Director and is responsible for providing procurement and storage control services that are required to support operation and maintenance of Supply System nuclear power plants. To accomplish this role, the Chief Financial Officer operates through the Manager of Procurement and Materials Management.

**OPERATIONAL
QUALITY ASSURANCE PROGRAM DESCRIPTION**

PAGE

1-25

REV.

15

1.3.6.1 The Manager, Procurement and Materials Management reports to the Chief Financial Officer and is responsible for:

- a. Development of Supply System procurement policies and procedures.
- b. Procurement of items and services in response to approved purchase requisitions.
- c. Coding, cataloguing, handling, storage, shipping, and disposal of procured items.

1.3.7 The Director, Information reports to the Managing Director, and is responsible for the Supply System records management program. To accomplish records management responsibilities, the Director, Information operates through the Manager of Records Management.

1.3.7.1 The Manager, Records Management reports to the Director, Information and is responsible for:

- a. Providing program definition and policy development for Supply System records management activities, which includes processing, retrieval, storage, and dispositioning of records.
- b. Providing administrative support functions necessary for the maintenance of corporate manuals and procedures.

OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

FIGURE 1-1

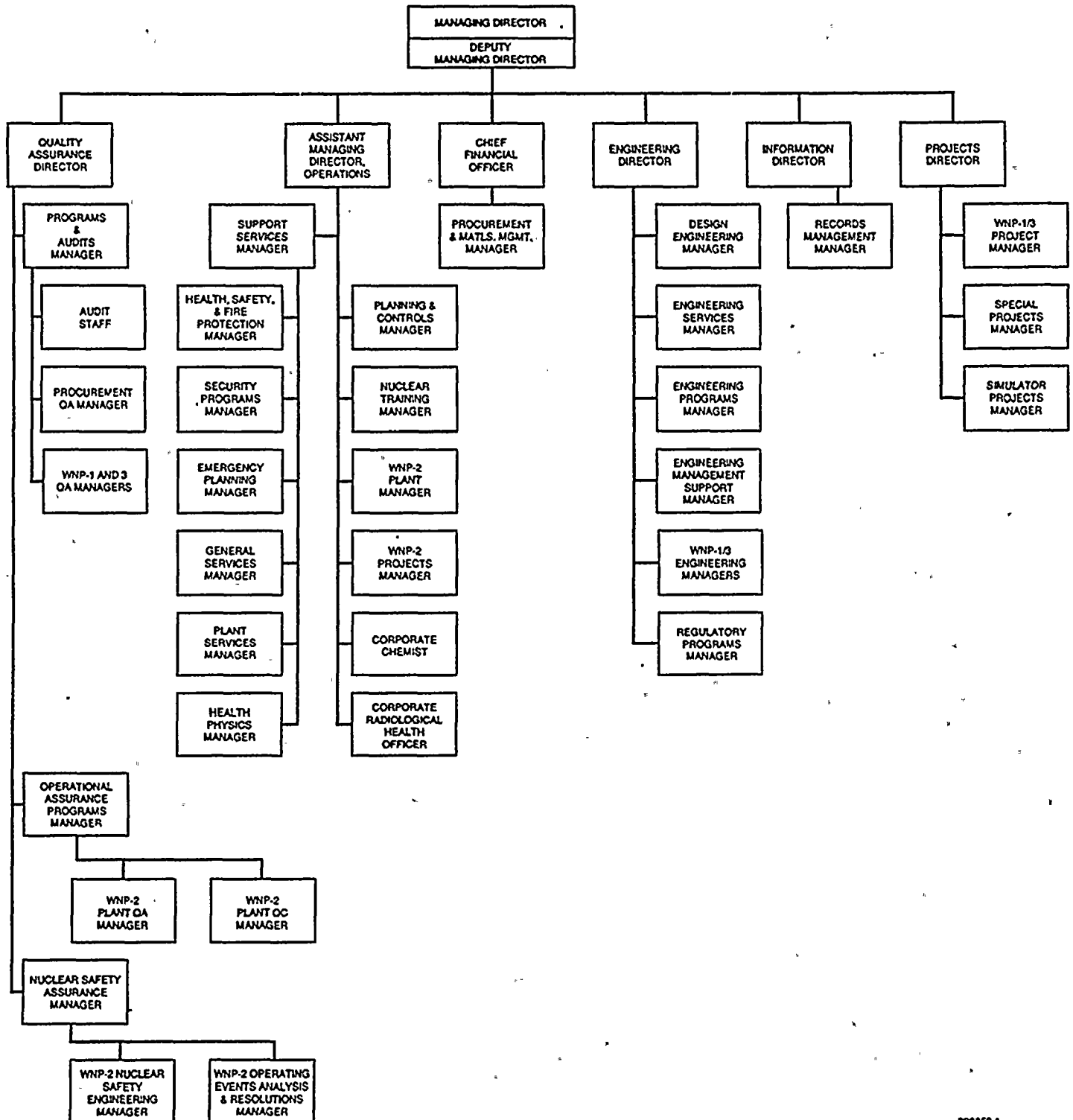
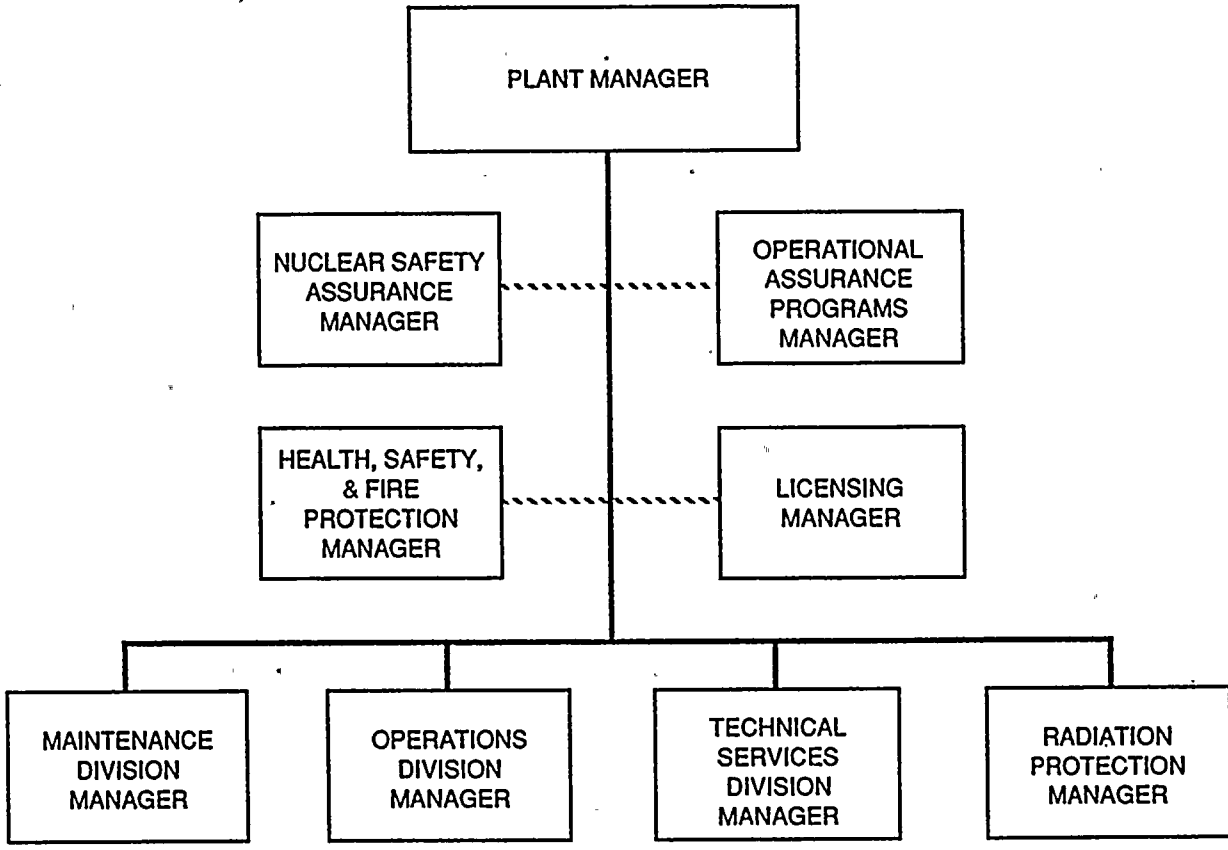


FIGURE 1-2



— ADMINISTRATIVE AND FUNCTIONAL REPORTING
 - - - COMMUNICATION LINES

**Supply System Organization
Relative To Operational QA**