

SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION OPERATIONS QUALITY ASSURANCE PLAN ORGANIZATION	NUMBER Chapter 1.0	REV. NO. 5
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1.0 PURPOSE

- 1.1 The purpose of this chapter is to describe the organizational structure as related to quality assurance and to establish the responsibilities of organizations for the South Texas Project Electric Generating Station (STPEGS).

2.0 SCOPE

- 2.1 Houston Lighting & Power Company (HL&P), as licensee and Project Manager for itself and the other owners, has the Quality Assurance (QA) responsibility for design, engineering, procurement, fabrication, modification, maintenance, repair, inservice inspection, refueling, testing, and operation of the South Texas Project Electric Generating Station (STPEGS).

3.0 DEFINITIONS

- 3.1 None

4.0 REFERENCES

- 4.1 None

5.0 RESPONSIBILITIES

- 5.1 The Nuclear Group is comprised of Nuclear Generation, Nuclear Engineering, Nuclear Support, Planning/Assessment, Human Resources-Nuclear, Nuclear Licensing, and Nuclear Assurance. The heads of these groups report to the Group Vice President, Nuclear.
- 5.1.1 The Group Vice President, Nuclear, has overall responsibility for the implementation of the Operations Quality Assurance Program and approving the Operations Quality Assurance Plan (OQAP) and revisions thereto. He is also responsible for engineering, modification, and operations activities of STPEGS.

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5.1.2 The Vice President, Nuclear Generation, is responsible for staffing STPEGS with qualified personnel and acquiring and coordinating the assistance of internal and external organizations for the testing, startup, operation, modification, maintenance, and security of STPEGS.

5.1.2.1 The Plant Manager, STPEGS, has prime responsibility for the safe operation of the STPEGS. The plant staff, under the direction of the Plant Manager, STPEGS, develops detailed procedures and instructions for testing, operation, modification, maintenance, and radiological monitoring of the STPEGS.

The Plant Manager, STPEGS, reports to the Vice President, Nuclear Generation.

5.1.2.2 The Manager, Nuclear Security, is responsible for the development and coordination of the security program, including practices and procedures; providing security services; establishment and maintenance of physical security.

The Manager, Nuclear Security, reports to the Vice President, Nuclear Generation.

5.1.2.3 The Manager, Nuclear Training, is responsible for developing and implementing formal training programs and curricula to support the training and certification of STPEGS personnel.

The Manager, Nuclear Training, reports to the Vice President, Nuclear Generation.

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5.1.3 The Vice President, Nuclear Engineering, is responsible for design engineering, plant engineering, nuclear engineering, purchasing, material control, and design reviews for STPEGS. In addition, the Vice President, Nuclear Engineering, is responsible for nuclear fuel design, fuel acquisition, fuel management, and provides for procurement and storage of equipment, material, and services for STPEGS.

5.1.3.1 The Manager, Nuclear Purchasing and Materials Management, is responsible for the procurement of equipment, material, and services, including the coordination of procurement document review; receipt, handling and storage of equipment and materials.

The Manager, Nuclear Purchasing and Materials Management, reports to the Vice President, Nuclear Engineering, for project direction and is matrixed to the HL&P Corporate Organization for administrative direction.

5.1.3.2 The Manager, Plant Engineering, is responsible for providing technical support for day to day activities of plant operations and for the development, implementation, and administration of the plant testing program.

The Manager, Plant Engineering, reports to the Vice President, Nuclear Engineering.

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- 5.1.3.3 The Manager, Design Engineering is responsible for establishment and maintenance of the plant design bases and plant configuration. Design Engineering issues plant modifications, resolves plant nonconformances, approves special process procedures and supports the ASME XI Inservice Inspection Program.

The Manager, Design Engineering, reports to the Vice President, Nuclear Engineering.

- 5.1.3.4 The Manager, Nuclear Engineering is responsible for nuclear fuel design, fuel acquisition, fuel management, probabilistic risk assessment, thermal-hydraulic analysis and the shift technical advisor program.

The Manager, Nuclear Engineering reports to the Vice President, Nuclear Engineering.

- 5.1.4 The Vice President, Nuclear Support, is responsible for assuring that activities associated with the distribution of documents, the records management system, plant communications, and the administrative computer systems are in compliance with the OQAP.

- 5.1.4.1 The General Manager, Information Resources, is responsible for providing a records management system including processing, storage, preservation, and retrievability.

The General Manager, Information Resources, reports to the Vice President, Nuclear Support.

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5.1.5 The General Manager, Nuclear Assurance, is responsible for the development, implementation, and maintenance of the STPEGS QA Program, making periodic reports on its effectiveness, review of selected documents which control activities within its scope, and preparation, control, and approval of the QQAP and revisions thereto. The General Manager, Nuclear Assurance, has the authority to identify, initiate, recommend, or provide solutions to quality-related problems and verify the implementation and effectiveness of the solutions. This position has the independence to conduct QA/Quality Control (QC) activities without undue pressure of cost or schedule. The General Manager, Nuclear Assurance, has the authority to stop work for cause in engineering, design, procurement, fabrication, modification, testing, and operations phases of the nuclear plant. This authority in QA matters has been granted by the Group Vice President, Nuclear. The QA organization's responsibilities during operation are shown in Attachment II. The QA organization, including the inspection staff, is based upon the anticipated QA/QC involvement in operation, modification, and maintenance activities and by a survey of site QA staffs of other utilities with nuclear power plants in operation.

The position of General Manager, Nuclear Assurance, is on the same or higher organizational level as the highest line manager responsible for performing activities affecting quality as shown in Attachment I.

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5.1.6 The Manager, Nuclear Licensing, is responsible for development of plans and procedures which implement the Emergency Plan, the conduct of drills and exercises which test the effectiveness of the Emergency Plan, operation of the Plant Access Authorization Program, and for providing technical direction to ensure that STP Licensing activities are consistent with HL&P Licensing policy.

5.1.6.1 The Executive Director NSRB is responsible for the management of the Nuclear Safety Review Board which conducts independent reviews and audits of significant activities as delineated by technical specifications.

The Executive Director NSRB reports to the Manager, Licensing.

6.0 REQUIREMENTS

6.1 South Texas Project Electric Generating Station Organization

6.1.1 Attachment I depicts the organizational structure of the STPEGS as it relates to the implementation of the Operations Quality Assurance Plan. The structure reflects the reporting alignment for key positions.

7.0 DOCUMENTATION

7.1 None

8.0 ATTACHMENTS

8.1 Attachment I - Nuclear Group - QA Functions

8.2 Attachment II - Nuclear Assurance Responsibilities

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ATTACHMENT I

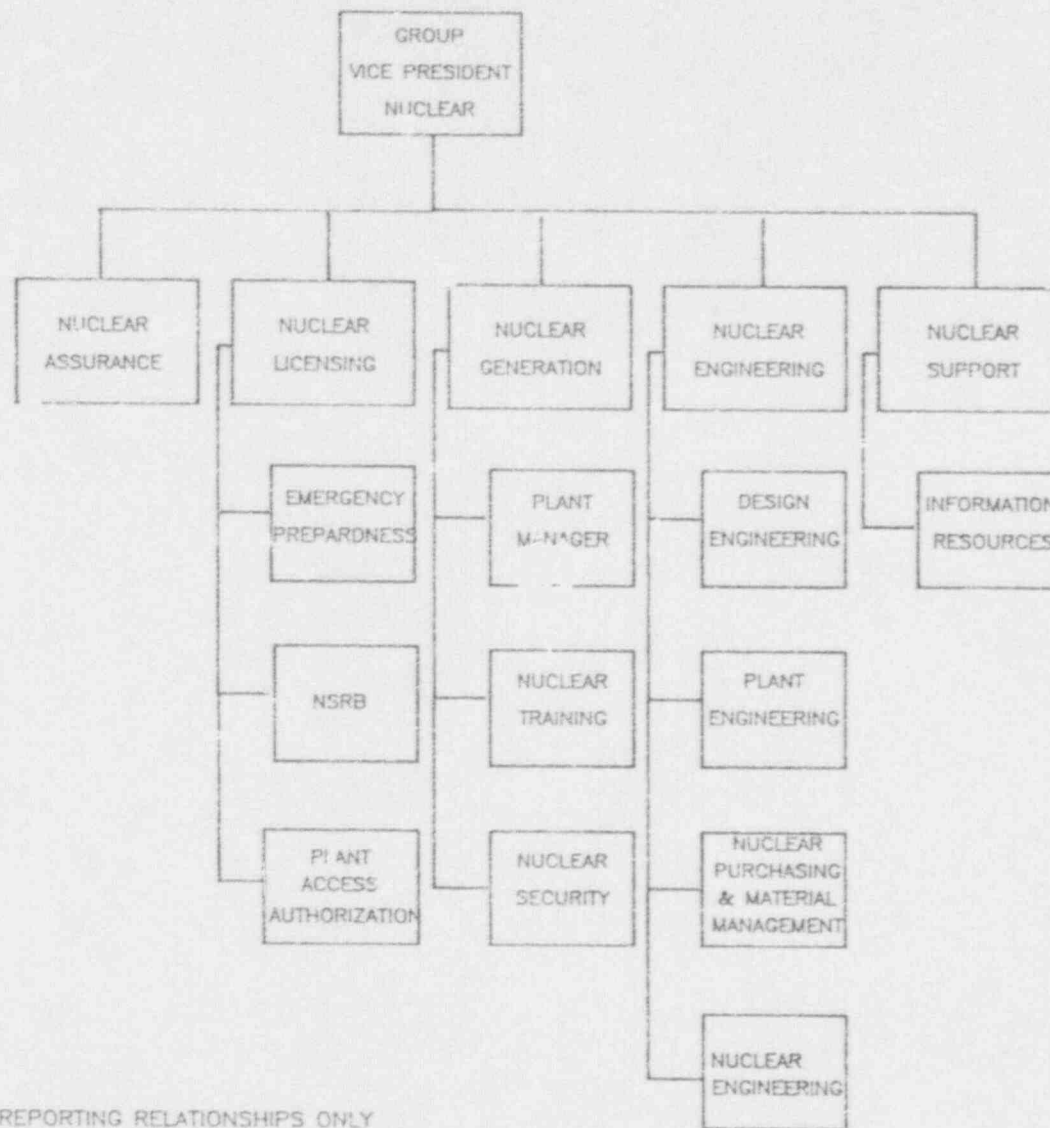


CHART DEPICTS REPORTING RELATIONSHIPS ONLY

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ATTACHMENT II

NUCLEAR ASSURANCE RESPONSIBILITIES

