



South Texas Project Electric Generating Station P.O. Box 289 Wadsworth, Texas 77483

February 13, 2001
NOC-AE-01001036
File No.: G09.19
10CFR50.54(a)
STI: 31237470

U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, DC 20555-0001

South Texas Project
Units 1 and 2
Docket No. STN 50-498 and STN 50-499
Change QA-048 to the Operations Quality Assurance Plan Revision 14

The South Texas Project submits the attached change (QA-048) to the Operations Quality Assurance Plan. This change to the Operations Quality Assurance Plan (OQAP) reflects a shift in responsibility for the administrative functions related to the Nuclear Safety Review Board from the senior management of Risk Management & Industry Relations to the position of Nuclear Safety Review Board Administrator. This change aligns the responsibility to a position description as opposed to a specific organizational title. The Nuclear Safety Review Board Administrator is a member of senior management that reports directly to the Vice President, Engineering and Technical Services and the functional reporting of the Nuclear Safety Review Board remains to the President and Chief Executive Officer. This change does not constitute a reduction in commitment per the requirements of 10CFR50.54(a)(3)(iii) and no unreviewed safety questions are created as a result of the change. These changes will be incorporated in the Operations Quality Assurance Plan in the next biennial update.

If there are any questions regarding this matter, please contact Mr. M. A. McBurnett at (361) 972-7206 or me at (361) 972-8434.

W. T. Cottle
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Attachment: Operations Quality Assurance Plan (Revision 14) Change QA-048

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OQAP CHANGE QA-048
SUMMARY OF CHANGES
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ALL CHANGES ARE IN BOLD TYPE

<u>CHAPTER</u>	<u>LOCATION</u>	<u>ACTION</u>	<u>TEXT</u>
TOC	CH. 1.0	INSERT	QA-048
CH 1.0	5.1.3.1	DELETE	The NSRB administratively reports to the senior management of the Risk Management & Industry Relations function.
CH. 1.0	5.1.3.1	INSERT	The NSRB Administrator is responsible for the administrative activities related to the NSRB functions.

SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION OPERATIONS QUALITY ASSURANCE PLAN TABLE OF CONTENTS			NUMBER Chapter TABLE OF CONTENT	REV. NO. 14
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Chapter Number	Title Chapter	Effective Revision	Effective Notice Date	Change Notice No.
	Definitions	8	2-1-00	
1.0	Organization	10	2-1-00	QA-044,QA-045, QA-048
2.0	Program Description	12	2-1-00	QA-044,QA-046, QA-047
3.0	Conduct of Plant Operations	7	2-1-98	
4.0	Qualification, Training, and Certification of Personnel	6	2-1-98	
5.0	Maintenance, Installation of Modifications, and Related Activities	5	2-1-98	
6.0	Design and Modification Control	7	2-1-98	
7.0	Procurement	8	2-1-00	
8.0	Control and Issuance of Documents	6	2-1-98	
9.0	Control of Material	6	2-1-98	
10.0	Inspection	8	2-1-00	QA-044
11.0	Test Control	7	2-1-00	
12.0	Instrument and Calibration Control	6	2-1-98	
13.0	Control Of Conditions Adverse to Quality	9	2-1-00	
14.0	Records Control	6	2-1-00	QA-047

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Chapter Number	Title Chapter	Effective Revision	Effective Notice Date	Change Notice No.
15.0	Quality Oversight Activities	8	2-1-00	
16.0	Independent Technical Review	7	02-01-00	
17.0	ASME Code Section XI - Repairs and Replacements	6	02-01-00	
18.0	ASME Code Section XI - Inservice Inspection and Testing	7	02-01-00	

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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 (STP).

2.0 SCOPE

- 2.1 STP Nuclear Operating Company (STPNOC), as licensee, has the Quality responsibility for design, engineering, procurement, fabrication, modification, maintenance, repair, in-service inspection, refueling, testing, and operation of the STP.
- 2.2 The requirements of this chapter are applicable for structures, systems, and components designated as "Full", "Targeted", or "Basic".

3.0 DEFINITIONS

- 3.1 None

4.0 REFERENCES

- 4.1 None

5.0 RESPONSIBILITIES

- 5.1 The STPNOC is comprised of Generation, Engineering & Technical Services, Business Services, and Safety and Quality Concerns Program. The senior management of these groups report to the President and Chief Executive Officer.
 - 5.1.1 The President and Chief Executive Officer has overall responsibility for the implementation of the Operations Quality Assurance Program and approving the Operations Quality Assurance Plan (OQAP) and revisions thereto.

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5.1.2 The Vice President, Generation is responsible for implementing quality program requirements applicable to staffing STP with qualified personnel and acquiring and coordinating the assistance of internal and external organizations for the following functions including: plant general management, generation business support, projects, steam generator replacement, and generation support. The senior management of these functions report to the Vice President, Generation.

RA-045

5.1.2.1 The Plant General Manager has prime responsibility for the safe operations of the units. The plant staff, under the direction of the Plant General Manager, develop detailed procedures and instructions for testing, operation, modification, and maintenance of the STP.

RA-045

5.1.3 The Vice President, Engineering & Technical Services (E&TS) is responsible for implementing quality program requirements applicable to the following functions: nuclear engineering, quality & licensing, operating experience, risk management & industry relations, and training functions. The senior management of these functions report to the Vice President, E&TS.

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The Vice President, E&TS is responsible for the development, maintenance, and independent verification of implementation of the STP Quality Program; making periodic reports on its effectiveness; review of selected documents which control activities within its scope; and preparation, control, and approval of the OQAP and revisions thereto.

The Vice President, E&TS is responsible for implementing quality program requirements applicable to corrective action, licensing, and independent oversight activities, and administration of the Nuclear Safety Review Board (NSRB).

The Vice President, E&TS 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 Quality activities without undue pressure of cost or schedule.

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- 5.1.3.1 The NSRB Administrator is responsible for the administrative activities related to the NSRB functions. The NSRB functionally reports directly to and advises the President and Chief Executive Officer.
- 5.1.3.2 The senior management of the Quality & Licensing function is responsible for independent oversight activities, including audits, independent assessments, evaluations, surveillances, performance monitoring, inspections and independent oversight of NDE examinations.
- 5.1.3.3 The senior management of the Quality & Licensing function, at his discretion, reports directly to the President and Chief Executive Officer. During performance of independent oversight of activities relating to Licensing, the management of the Plant Support function, at his discretion, may report to the President and Chief Executive Officer.
- 5.1.3.4 The senior management of the Quality & Licensing function has the authority to stop work for cause. This authority has been granted by the President and Chief Executive Officer. The Quality organization, including the inspection staff, is based upon the anticipated Quality involvement in operations, modification, and maintenance activities.
- 5.1.3.5 The senior management of the Risk Management & Industry Relations function is responsible for activities related to the Comprehensive Risk Management Program, including oversight of Probabilistic Safety Assessment activities. The senior management of the Risk Management & Industry Relations function also serves as the Graded Quality Assurance Expert Panel chairperson.
- 5.1.4 The Vice President, Business Services is responsible for implementing quality program requirements applicable to the following functions: human resources, planning & controls, information systems, plant protection, records management services and administration, and purchasing and material management for STP. The senior management of these functions report to the Vice President, Business Services.
- 5.1.5 The Manager, Safety Quality Concerns Program is responsible for implementing quality program requirements applicable to this function.

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6.0 REQUIREMENTS

- 6.1 The fundamental responsibility for implementing quality program requirements is assigned to all personnel performing activities affecting the safe and reliable operation of the STP. These personnel and their management are responsible for implementing through approved procedures and other work documents, the quality assurance program controls described in the OQAP.
- 6.2 Attachment 1 depicts the organizational structure of the STP as it relates to the implementation of the Operations Quality Assurance Plan. The structure reflects the reporting alignment for key functions. Line organizational details and responsibilities are further described in STP UFSAR Chapter 13.1.

7.0 DOCUMENTATION

- 7.1 None

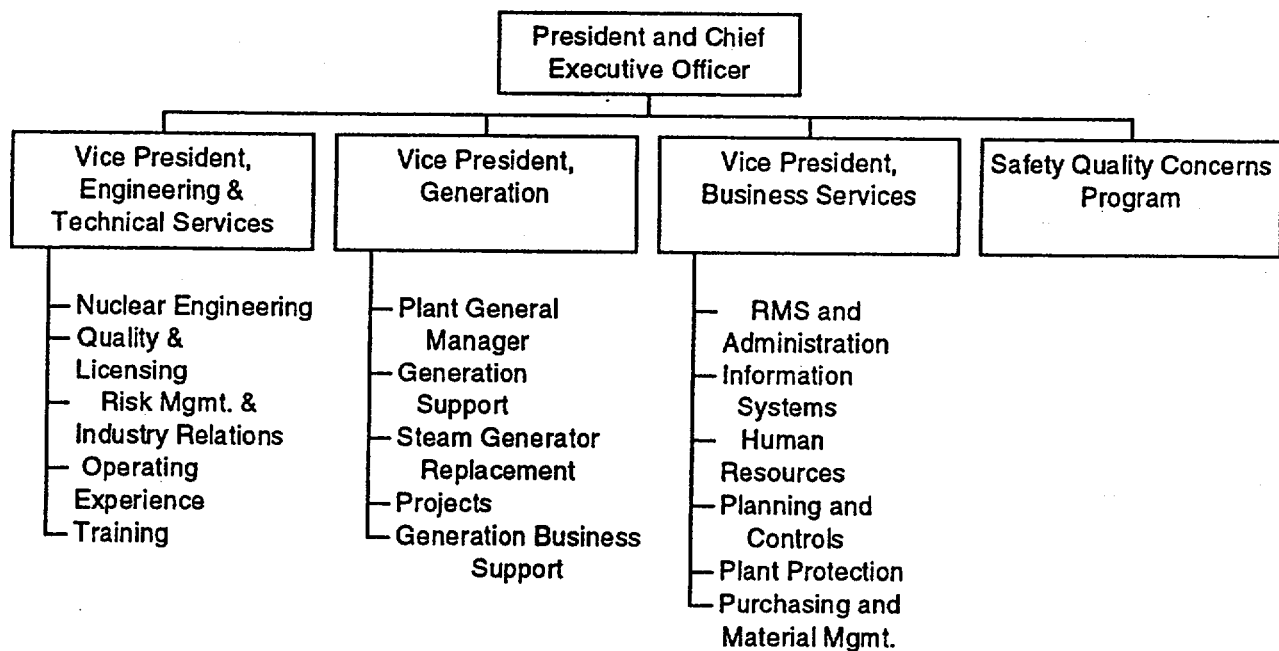
8.0 ATTACHMENTS

- 8.1 Attachment 1 - STPNOC Organization

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ATTACHMENT 1

STPNOC ORGANIZATION



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