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X-Mailer: QUALCOMM Windows Eudora Pro Version 4.1
Date: Fri, 11 Feb 2000 14:58:15 -0500
To: Everyone@holtec.com
From: Mark Soler <Mark_Soler@holtec.com>
Subject: New HQP's
Cc: Mark Soler <Mark_Soler@holtec.com>

Date: February 11, 2000

The following HQPs have been revised and will be officially adopted into the QA program as of February 14th, 2000. Copies of these procedures can be found on the N-drive. For those personnel who use these processes or procedures, please take the time to read the new procedures.

HQP 2.2: Execution of HQAM and Extension to a Fabricator's Facility (New Revision : 7): Essentially a format change except references to HQP 2.3 have been eliminated and the allowance for the fabricator to use its own nonconformance form rather than an SMDR was added.

HQP 7.0: Receipt Inspection (New Revision: 6): Essentially a format change. The MRF was added to this procedure since HQP 2.3 (its former residence) was eliminated.

HQP 7.4: Approved Vendor List (New Revision: 8): Modified to incorporate comments from Clients. The major change was to ITS category B suppliers. The procedure requires that an audit, surveillance or overcheck testing be performed in order to be on the AVL.

HQP 12.0: Calibration (New Revision: 4): Procedure was reformatted and reorganized to add clarifications. A table has been added to clearly specify calibration interval times. Calibration requirements for pressure gages has been clarified.

HQP 15.2: Nonconformances (New Revision: 1): Complete revision. SMDRs and NCRs are now on the network and must be input and processed by the Project Manager (except generic NCRs which will be processed by the QA Manager). Closure of SMDRs are now the responsibility of the Project Manager. The review process includes technical reviews and the completion of checklists.

The Holtec Quality Procedure Manual is now at revision 20.

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 4
2003-395

N-2

TOPIC: HQP 15.2; Rev 1
 (Project Managers Only)
 Optional

HOLTEC PERSONNEL TRAINING SHEET	
Steve Agace	
Joe Andrescavage	
Stefan Anton	
Chris Blessing	
Chuck Bullard	Chad W. Bullard 2/9/00
Bob Burdett	Robert R. Burdett 2/11/00
Eric Bush	E.R. Bush 2/8/00
Pankaj Chaudhary	Pankaj Chaudhary 2/11/00
Tat Chong	
Kristopher Cummings	
Stephen Gee	
Bernard Gilligan	Neil R. Gilligan 2/9/00
Giri Girishankar	
Brian Gutherman	Brian Gutherman
Steve Jarema	
Mike Johnson	
Ray Kellar	
Eric Lewis	Eric Lewis 2/11/00
Mike McNamara	
Debu Mitra-Majumdar	
Alok Mukherjee	
Ranga Nadig	
Kalyan Niyogi	
Scott Pellet	Scott Pellet 2-11-00
Mike Phipps	Mike Phipps 2/11/00
Indresh Rampall	
Everett Redmond	
Evan Rosenbaum	E. Rosenbaum 2/8/2000
Fred Rosse	F. Rosse 11 FEB 2000
Joy Russell	
Alka Shah	
Snehal Shah	
Kris Singh	
John Simulescu	
Alan Soler	
Mark Soler	
Steven Soler	
Bill Tench	Bill Tench 2/9/00
Luben Todorovski	
Stan Turner	
John Zhai	