

May 21, 2009

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Mail Stop P1-137
Washington, DC 20555-0001



ULNRC-05615

Ladies and Gentlemen:

**DOCKET NUMBER 50-483
CALLAWAY PLANT UNIT 1
UNION ELECTRIC CO.
FACILITY OPERATING LICENSE NPF-30
OPERATING QUALITY ASSURANCE MANUAL (OQAM), REVISION 27
Reference: 1) ULNRC 05473 to NRC, Document Control Desk dated July 3, 2008;
OQAM Revision 26**

Furnished herewith is OQAM Revision 27. Pursuant to the requirements of 10CFR50.54 and 10CFR50.71, the OQAM has been revised to incorporate changes since the last docketed revision transmitted via Reference 1.

We have enclosed one copy of the following documents:

1. Description and Justification for Proposed Changes to the OQAM
2. Updated pages which constitute OQAM Revision 27
3. OQAM Revision 26 mark-up, identifying changes through the use of strikeovers and inserts

The major changes in this revision include:

- clarification of Quality Control review of Work Documents
- clarification of applicability of OQAM Section 12 to permanent plant process instrumentation
- a more consistent description of types of documents subject to document controls
- adopt CP-189 for Non Code NDE personnel qualification
- change title of Vice President Nuclear to Vice President Nuclear Operations

- changed organization responsible for fire marshal monitoring
- clarified Fire Protection auditing requirements
- changed Onsite Review Committee Chairman from Manager, Nuclear Operations to Plant Director. Also made Plant Director reviewer/approver of Administrative Procedures, Security Plans, and RERP

Revision 27 incorporates OQAM change notices 08-003, 08-004, 08-006, 08-007, 08-008, 08-009, 08-010, & 09-001 which were previously reviewed internally. These changes were determined to not represent reductions in the Operating Quality Assurance Program as previously accepted by the NRC. The OQAM continues to maintain focus on activities affecting quality, consistent with importance to safety, including compliance to 10CFR50, Appendix B requirements.

If you have any questions, please contact me or Les Kanuckel, Manager, QA at 573-676-4348.

I declare under penalty of perjury that the foregoing is true and correct.

Sincerely,



A. C. Heflin
Senior Vice President and
Chief Nuclear Officer

Executed on: 5-21-09

ACH/LHK/MOM/tdp

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- Attachments
- 1) Description and Justification for Proposed Changes to the OQAM
 - 2) OQAM Revision 27
 - 3) OQAM Revision 26 mark-up

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cc:

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OPERATING QUALITY ASSURANCE MANUAL (OQAM) REVISION 27
DESCRIPTION AND JUSTIFICATION FOR CHANGES

The descriptions and justifications listed below refer to OQAM section changes as indicated by the marked-up pages. OQAM Change Notices were previously reviewed internally and determined to not represent reductions in the Operating Quality Assurance Program, as previously accepted by the NRC. The OQAM continues to meet the requirements of 10CFR50, Appendix B.

REFERENCE #	AFFECTED SECTION(S)	DESCRIPTION OF CHANGES
OQAMCN 08-003	6.2 footnote & 12.1	6.2 Footnote adds QC as someone who can assign inspection points and identifies that work authorizing documents are routed to QC before work starts and after completion. 12.1 Clarifies when permanently installed process instrumentation falls under Section 12-Control of Measuring and Test Equipment.
OQAMCN08-004	2.6, 5.4, 6.6 and Footnote to 6.2	The change provides a more consistent description in the OQAM of the types of documents that are subject to controls. Specifically, the change specifies that policies, manuals, and work authorizing documents are reviewed, approved and controlled in accordance with Administrative Procedures.
OQAMCN 08-006	9.3	Revise OQAM 9.3 to say, "When non-code NDE is performed, personnel shall be qualified to the version of SNT-TC-1A or CP-189 used to meet AmerenUE's current commitment to the ASME B&PV Code."
OQAMCN 08-007	1.9, 1.9.1, 2.7 and 13.1	COMN 2293 and 43030 are historical commitment numbers and are being deleted. OQAM CN 06-006 deleted 2293 from 13.2 but did not correct 1.9, 2.7 and 13.1. Additionally, COMN 43030 is historical and is being deleted. This is an editorial change per procedure GDP-ZZ-00600.
OQAMCN 08-008	1.7, 1.10, 1.14, 1.15, 4.10.1, 4.11, 4.12, 4.13, 5.3.1, and 7.9	Change title of "Vice President, Nuclear" to "Vice President, Nuclear Operations" in OQAM Chapters 1 & 5, and change title of "Purchasing" to "Supply Chain Operations" in OQAM Chapters 4 and 7. This change is editorial.
OQAMCN 08-009	18.8(e), 1.9.1, 1.12	Change 1.9.1 and 1.12 to move responsibilities for Fire Marshal monitoring. Change for 18.8 (e) clarifies Fire Protection Audit schedule and coverage.
OQAMCN 08-010	1.22.1, 1.22.1.8.b), 1.22.1.8.f), 2.6.3), 5.3, 5.3.1	This change designates the Plant Director as On-Site Review Committee (ORC) Chairman replacing the Manager, Nuclear Operations. Plant Director is also replacing the Manager, Nuclear Operations as approver of administrative procedures, RERP, and RERP Implementing Procedures.
OQAMCN 09-001	1.1, 1.2	Added a footnote to the term Nuclear Generation in 1.2. "Organization titles 'Nuclear Division', 'Nuclear Function', 'Nuclear Business Line' or 'Nuclear Segment' used in written instructions are equivalent to the generic title 'Nuclear Generation' used in the FSAR and this OQAM." Also changed "Section" to "Chapter" in 1.1.