

Entergy Nuclear Operations, Inc.

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John F. McCann

Vice President, Nuclear Safety, **Emergency Planning and Licensing**

ENOC-13-00029 November 04, 2013

Mr. Roy P. Zimmerman Director, Office of Enforcement U. S. Nuclear Regulatory Commission Washington, DC 20555

SUBJECT: Planned Modification of the Entergy Quality Assurance Program Manual (QAPM)

Arkansas Nuclear One Unit One Unit Two	Indian Point Nuclear Generating Station Unit 2 Unit 3
Docket 05000313	Docket 05000247 Docket 05000286 DPR-26 DPR-64
Grand Gulf Nuclear Station Docket 05000416 NPF-29	James A. FitzPatrick Nuclear Power Plant Docket 05000333 DPR-59
River Bend Station	Palisades Nuclear Plant
Docket 05000458	Docket 05000255
NPF-47	DPR-20
Waterford Steam Electric Station – Unit 3	Pilgrim Nuclear Power Station
Docket 05000382	Docket 05000293
NPF-38	DPR-35
Big Rock Point Nuclear Plant-ISFSI	Vermont Yankee Nuclear Power Station
Docket No. 05000155	Docket 05000271
DPR-6	DPR-28

REFERENCE: Entergy Letter ENOC-11-00021 to NRC, NRC Confirmatory Order EA-11-096; Planned Reorganization of Quality Control Reporting Relationship, dated November 14, 2011, ML11335A045

Dear Mr. Zimmerman:

Entergy Operations, Inc and Entergy Nuclear Operations, Inc (Entergy) hereby submit the plan for a modification of the QAPM to require that individuals performing inspections in accordance with QAPM Section B.12, Inspection, functionally report to the associated manager responsible for quality assurance. The attached changes supplement the reporting changes discussed in the referenced letter.

Attachment 1, includes key elements to QAPM planned modification.

If you have questions please contact Mr. Bryan Ford, Senior Manager, Licensing at 601-368-5516.

Sincerely,

JFM / bf / trj

cc: Document Control Desk, USNRC

ATTACHMENT 1 TO ENOC-13-00029

QAPM PLANNED MODIFICATION

ENTERGY OPERATIONS, INC and ENTERGY NUCLEAR OPERATIONS, INC

Quality Assurance Program Manual Planned Modification

Purpose

Entergy is modifying the Entergy Quality Assurance Program Manual (QAPM) to require that individuals performing inspections in accordance with QAPM Section B.12, Inspection, functionally report to the associated manager responsible for quality assurance.

Change to QAPM Requirements

QAPM, Section B.12, Inspection, will be modified as follows:

f. Inspections are performed by qualified personnel other than those who performed or directly supervised the work being inspected. While performing the inspection activity the inspectors functionally report to the associated manager responsible for quality assurance or a manager responsible for materials, purchasing, and contracts as appropriate.

QAPM, Table 1, Regulatory Commitments, Section G, Regulatory Guide 1.58 Revision 1, dated September 1980, will be modified as follows:

2. General Certification of inspectors in accordance with this guide is approved by a manager responsible for quality. or engineering except for inspectors performing inspections as part of the procurement process. These inspectors may be approved by a manager responsible for materials, purchasing, and contracts.

Impact of the Change

Entergy is modifying the Entergy Quality Assurance Program Manual (QAPM) to require that individuals performing inspections in accordance with QAPM Section B.12, Inspection, functionally report to the associated manager responsible for quality assurance. The result of this change will require that those individuals who previously reported to a manager responsible for materials, purchasing, and contracts during the performance of inspections in accordance with QAPM Section B.12, Inspection, will subsequently be required to functionally report to the associated manager responsible for quality assurance during the performance of the inspections. The affected individuals are those requiring certification in accordance with QAPM, Table 1, Section G. The certification of these individuals will be by a manager responsible for quality assurance.

This functional reporting relationship does not affect the individuals' normal reporting relationship when performing any other activity. This change does not affect the organization change previously described in the referenced letter.

Implementation

To implement the described changes Entergy intends to take the following actions:

- 1. Revise the QAPM as described above.
- 2. Revise the applicable procedures to reflect the change in the reporting relationship during the performance of required inspections.
- 3. Provide training to the affected individuals.

Entergy does not plan to recertify previously certified individuals as part of the transition. Entergy has reviewed the actions necessary to implement these actions and concludes that the transition can be completed by January 30, 2014.

Reference

Entergy Letter ENOC-11-00021 to NRC, NRC Confirmatory Order EA-11-096; Planned Reorganization of Quality Control Reporting Relationship, dated November 14, 2011, ML11335A045.