



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

August 17, 2017
NOC-AE-17003511
10 CFR 71
STI: 34530503

ATTN: Document Control Desk
Director, Division of Spent Fuel Management
Office of Nuclear Material Safety and Safeguards
U. S. Nuclear Regulatory Commission
Washington, DC 20555-0001

South Texas Project
Units 1 and 2

Docket Nos. STN 50-498 and STN 50-499

Report of Changes Made to Quality Assurance Program for Radioactive Material Packages

Reference Letter, P. Silva (USNRC) to D. L. Koehl, "Revised Quality Assurance Program Approval Form for Radioactive Material Packages No. 0645, Revision 5", dated August 28, 2015 (ML 15245A285)

In accordance with 10CFR 71.1(a), 10CFR 71.106(b), and the above referenced letter, STP Nuclear Operating Company (STPNOC) hereby submits a report of changes to the STPNOC Quality Assurance (QA) Program for Radioactive Material Packages (No. 0654, Revision 5) approved on August 28, 2015. The changes to the STPNOC QA Program for Radioactive Material Packages are documented in STPNOC procedure 0PGP03-ZR-0053, "Radioactive Material Control Program" Revision 19, Effective 10/03/2016.

Attached is a summary of the changes to the subject procedure made since August 28, 2015. The attachment documents that the changes are non-substantive in nature, involving administrative items and editorial type clarifications. The changes do not reduce commitments in the STPNOC QA Program for Radioactive Material Packages.

There are no commitments in this letter.

If there are any questions regarding this matter, please contact K. A. Van Daalen at (361) 972-8030 or me at (361) 972-8168.

Clayton B. Stone
Manager, Health Physics

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Attachment: Summary of Changes Made to the South Texas Project Nuclear Operating Company Quality Assurance Program for Radioactive Material Packages Since August 28, 2015

cc:
(paper copy)

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Attachment
**Summary of Changes Made to the South Texas Project Nuclear Operating Company
Quality Assurance Program for Radioactive Material Packages Since August 28, 2015**

Steps Changed in Procedure OPGP03-ZR-0053, Rev. 18	Date of Changes to Procedure OPGP03-ZR-0053, Rev. 18	Description of Changes to Procedure OPGP03-ZR-0053, Rev. 18	Regulatory Basis for Determining that Changes to Procedure OPGP03-ZR-0053, Rev. 18 do not reduce QA Program commitments
7.6.1.2	06-02-2016	Added guidance for control of slings when working inside and immediately outside of the RCA boundary.	10 CFR 71.106 (b): Administrative improvement
Steps Changed in Procedure OPGP03-ZR-0053, Rev. 19	Date of Changes to Procedure OPGP03-ZR-0053, Rev. 19	Description of Changes to Procedure OPGP03-ZR-0053, Rev. 19	Regulatory Basis for Determining that Changes to Procedure OPGP03-ZR-0053, Rev. 19 do not reduce QA Program commitments
Addendum 3	10-03-2016	Revised addendum 3 and associated form (7932) to add RP Technician notified and Surveyor name/date.	10 CFR 71.106 (b): Non-substantive editorial change
Step 8.5 and Addendum 5	10-03-2016	Corrected title for addendum 5 Should read Appendix A 10CFR37 Category 1 and 2 Radioactive Materials.	10 CFR 71.106 (b): Non-substantive editorial change
Addendum 5	10-03-2016	replaced "this part" with 10CFR37	10 CFR 71.106 (b): Editorial clarification
Steps 7.4.7, 7.6.1.3, 7.6.1.6, Addendum 2 (second box on the left) Addendum 3, 1.c, and 1.d	10-03-2016	Change "i.e." to "e.g."	10 CFR 71.106 (b): Editorial clarification