

# CATEGORY 1

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SUBJECT: Forwards rev 27 to "Operational QA Program Description (OQAPD) (WPPSS-QA-004," to reflect organizational change of relocating supplier quality & receiving insp functions from Procurement Dept to Quality Dept.

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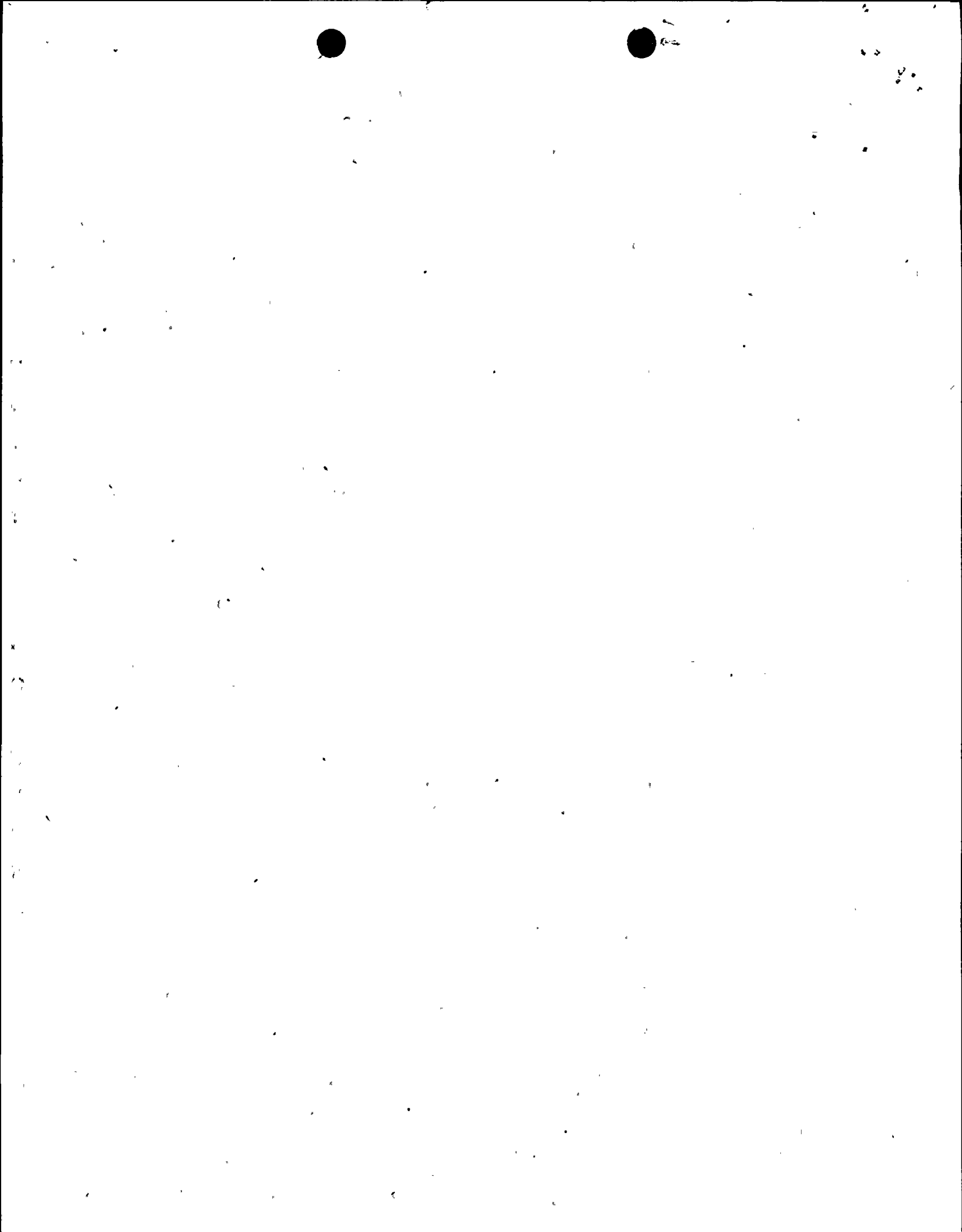
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December 4, 1997  
GO2-97-217

Docket No. 50-397

U.S. Nuclear Regulatory Commission  
Attn: Document Control Desk  
Washington, DC 20555

Gentlemen:

Subject: **WNP-2 OPERATING LICENSE NPF-21,  
REVISION 27 TO OPERATIONAL QUALITY ASSURANCE PROGRAM  
DESCRIPTION (WPPSS-QA-004)**

In accordance with 10 CFR 50.54(a)(3), the Supply System is revising the U.S. Nuclear Regulatory Commission (NRC) approved topical report "Operational Quality Assurance Program Description (OQAPD) (WPPSS-QA-004)."

Revision 27 to the OQAPD was necessary to reflect an organizational change of relocating the Supplier Quality and Receiving Inspection functions from the Procurement Department to the Quality Department. The changes in Revision 27 are identified in the OQAPD, Section 1, Organization; Section 7, Control of Purchased Material, Equipment, and Services; Section 18, Audits, and Appendix I, Qualification Requirements.

A description and justification for the revisions to the OQAPD are provided in Attachment 1. Vertical lines have been placed in the right-hand margin of Attachment 2 to identify text changes, additions and deletions.

The changes have been evaluated by the Supply System in accordance with 10 CFR 50.54(a)(3) and they are not considered a reduction in commitments.

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**REVISION 27 TO OPERATIONAL QUALITY ASSURANCE PROGRAM  
DESCRIPTION (WPPSS-QA-004)**

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Should you have any questions or desire additional information regarding this matter, please call me or DK Atkinson at (509) 377-4302.

Respectfully,



DW Coleman  
Acting Manager, Regulatory Affairs  
Mail Drop PE20

**Attachments**

1. Description and Justification
2. List of Effective Pages, Table of Contents, Sections 1, 7, 18, and Appendix I

cc: EW Merschoff - NRC RIV  
KE Perkins Jr. - NRC RIV, Walnut Creek Field Office  
TG Colburn - NRR  
C Poslusny, Jr. - NRR  
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DL Williams - BPA/399  
PD Robinson - Winston & Strawn

## REVISION 27 TO OPERATIONAL QUALITY ASSURANCE PROGRAM DESCRIPTION

Attachment 1

Page 1 of 1

Section 1.3.3.1 is being changed, Description and Justification, to move the responsibility for, "Providing the review and concurrence of selected programs, procedures, and/or instructions affecting safety..." to the Manager, Quality from the Supervisor, Quality Services. The review and concurrence of programs, procedures, and/or instructions affecting safety are delegated to various members of the quality staff and the responsibility for the review does not reside with one supervisor.

Section 1.3.3.1.3 Lead, Supplier Quality was added. The responsibilities for the position were listed in Revision 26 under the Procurement Manager. Moving the function of Supplier Quality and Quality Receiving Inspection is considered an improvement in our organization and process. These functions were located within the Quality Department prior to Revision 23 of the OQAPD. Revision 23 dated January 12, 1996, relocated these functions to the Procurement Department.

Section 7.2.2.b and 7.2.4 are being changed to reflect the responsibility for Supplier Quality.

Section 18.2.1 is being changed to reflect the responsibility for external audits of Supply System vendors to be performed by the Quality Department.

Appendix I, is being changed to add the qualification requirements for the Lead, Supplier Quality.

These changes have been evaluated by the Supply System and they are not considered a reduction in commitments.