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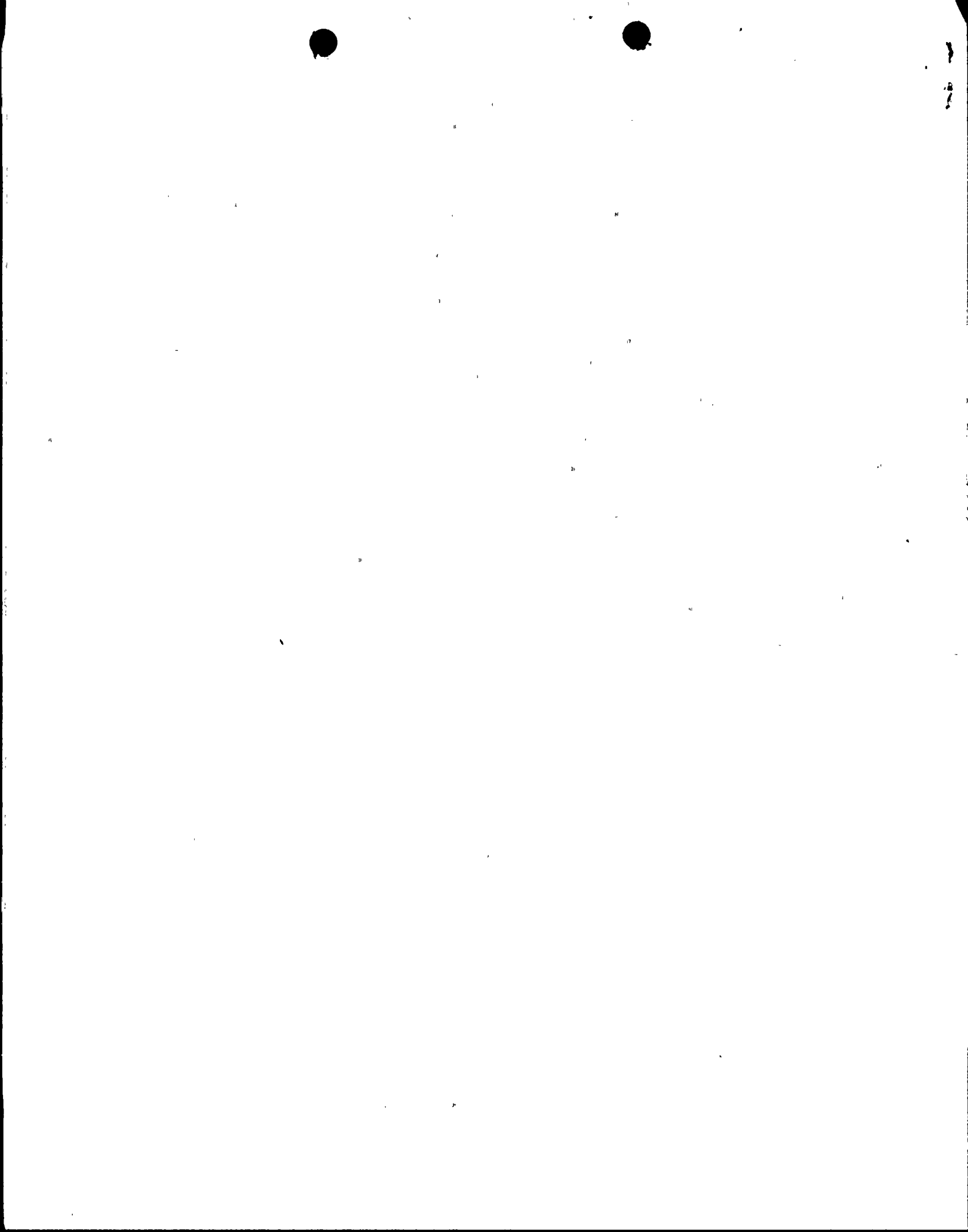
ACCESSION NBR: 8702090006 DOC. DATE: 87/01/20 NOTARIZED: NO DOCKET #  
 FACIL: STN-50-528 Palo Verde Nuclear Station, Unit 1, Arizona Publi 05000528  
 STN-50-529 Palo Verde Nuclear Station, Unit 2, Arizona Publi 05000529  
 STN-50-530 Palo Verde Nuclear Station, Unit 3, Arizona Publi 05000530  
 AUTH. NAME AUTHOR AFFILIATION  
 HAYNES, J. G. Arizona Nuclear Power Project (formerly Arizona Public Serv  
 RECIP. NAME RECIPIENT AFFILIATION  
 MARTIN, J. B. Region 5, Office of Director

SUBJECT: Forwards; for review & approval, changes to FSAR Section 17.2  
 to allow util to qualify vendors not holding ASME quality  
 sys certificate as NCA-3800 matl suppliers. Evaluation will  
 assess compliance w/ASME Code Section III NCA-3800.

DISTRIBUTION CODE: IE43D COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 3  
 TITLE: 50.54.a.3 & 50.55.f.3 Change to SAR GA Program

NOTES: Standardized plant. M. Davis, NRR: 1Cy. 05000528  
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	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL
	PWR-B PD7 LA	1 0	LICITRA, E	1 1
INTERNAL:	ACRS	10 0	ADM/LFMB	1 0
	IE/DQAVT/GAB	1 1	IE/FILE 02	1 1
	<u>REG FILE</u>	1 1	RGN5	1 1
	<u>RGN5</u> 01	1 1		
EXTERNAL:	DMB/DSS	1 1	LPDR	1 1
	NRC PDR	1 1		
NOTES:		1 1		





Arizona Nuclear Power Project

P.O. BOX 52034 • PHOENIX, ARIZONA 85072-2034

January 20, 1987  
ANPP-39764-JGH/PGN/98.05

Mr. John B. Martin, Regional Administrator  
Office of Inspection and Enforcement  
U.S. Nuclear Regulatory Commission  
Region V  
1450 Maria Lane, Suite 210  
Walnut Creek, CA 94596-5368

Subject: Palo Verde Nuclear Generating Station (PVNGS)  
Units 1, 2 and 3  
Docket Nos. STN 50-528 (License NPF-41)  
STN 50-529 (License NPF-51)  
STN 50-530  
Proposed Changes to PVNGS FSAR Chapter 17  
File: 87-A-005-419.05; 87-A-056-026

REGION V/IAE

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Dear Mr. Martin:

In accordance with 10 CFR 50.54(a) and 50.55(f), ANPP is submitting a proposed change to the PVNGS FSAR Section 17.2 for your review and acceptance.

This change allows ANPP to qualify vendors not holding ASME Quality Systems Certificates, as NCA-3800 Material Suppliers for PVNGS. Specifically, it will allow ANPP, as owner/operator, to evaluate ASME Material Suppliers, not holding a Quality Systems Certificate, for inclusion on the ANPP approved vendors list. Evaluation will assess programmatic compliance to ASME Section III NCA-3800 requirements.

The ANPP Quality Assurance Program will still be auditing material suppliers for their Quality Assurance Program. The same acceptance criteria i.e., ASME Section III will apply.

If you have any further questions regarding this matter, please contact Mr. W. F. Quinn of my staff.

Very truly yours,

J. G. Haynes  
Vice President  
Nuclear Production

8702090006 870120  
PDR ADOCK 05000528  
P PDR

JGH/JKR/rw  
Attachment

cc: O. M. De Michele  
E. E. Van Brunt, Jr.  
R. P. Zimmerman  
E. A. Licitra  
A. C. Gehr  
U.S. NRC Document Control Desk

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QUALITY ASSURANCE DURING  
THE OPERATIONS PHASE

Contracts and Purchasing, Technical Services, Corporate Quality Assurance, Nuclear Operations and/or authorized agent that will include technical and quality assurance evaluation as appropriate.

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The evaluation of the potential vendor is based on one or more of the following:

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A. The vendor's capability to comply with the elements of IOCFR50, Appendix B, that are applicable to the type of item or service to be provided as defined in the procurement document.

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B.. A review of APS' history and/or APS authorized agent's history with the vendor including previous records and performance evaluation for items or services similar to the ones being procured.

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C. A survey of the vendor's facility and QA program to determine his capability to supply a product which meets the design, manufacturing and quality assurance requirements. Surveys, ~~made by~~ third parties such as CASE, may be used for this purpose. When third party surveys are used, documentation shall be maintained to identify the survey used and provide evidence of review of the survey and its results by the APS Corporate QA Department.

| 4

*requested from*

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*Insert (B)*

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¶. E The Vendor's capability to perform work in accordance with procedures approved by APS.

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The results of this vendor evaluation will be documented and the evaluation for the successful bidder maintained in accordance with section 17.2.17.

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When the procurement document specifies that acceptance will be based on a measurement, inspection, or test that is capable of verifying essential characteristics of the item, a vendor evaluation is not required.

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Insert (B)

D. Material Suppliers, not holding a Quality Systems Certificate, shall be evaluated by APSV to assess compliance to Section III, Subsection NCA-3800 quality programmatic requirements.