

VIRGINIA ELECTRIC AND POWER COMPANY
RICHMOND, VIRGINIA 23261

August 1, 1990

United States Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, D.C. 20555

Serial No. 90-253A
NL&P/JYR/TAH
Docket Nos. 50-280
50-281
50-338
50-339
License Nos. DPR-32
DPR-37
NPF-4
NPF-7

Gentlemen:

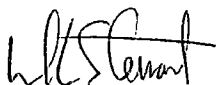
VIRGINIA ELECTRIC AND POWER COMPANY
SURRY POWER STATION UNITS 1 AND 2
NORTH ANNA POWER STATION UNITS 1 AND 2
OPERATIONAL QUALITY ASSURANCE PROGRAM
TOPICAL REPORT VEP 1-5A (UPDATED)

Pursuant to 10 CFR 50.54(a)(3), and in accordance with conversations (7-26-90 and 7-27-90) between Messrs. F. Jape and M. Thomas, of the USNRC staff, and T. Harding of Virginia Electric and Power Company concerning changes submitted to our Quality Assurance Program (6-6-90), we are resubmitting the attached pages. These changes do not reduce the commitments in the quality assurance program description previously approved by the Nuclear Regulatory Commission but only clarify our current practices and positions as discussed in the above conversations.

The replacement pages for the Topical Report (17.2-24 & 17.2-55) and the Synopsis of Changes (entire) replace the same pages contained in the updated Operational Quality Assurance Program Topical Report - VEP 1-5A as submitted on June 6, 1990.

Should you have any questions regarding this submittal, please contact us.

Very truly yours,



W. L. Stewart
Senior Vice President - Nuclear

Attachments

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SYNOPSIS OF CHANGES TO TOPICAL REPORT

- (1) Clarified the justification under NRC R.G. 1.26.
Section: 17.2.0
Old Page: 17.2-5
New Page: 17.2-5
Title: Standard, Requirement or Guide
- (2) Added Item 5, under NRC R.G. 1.38 to allow an alternative to choose the appropriate packing when the storage environment prevents harmful contaminants in concentrations that could produce damage to stored items.
Section: 17.2.0
Old Page: 17.2-19
New Page: 17.2-19
Title: Standard, Requirement or Guide
- (3) Changed the numbering of previously existing Item 12, under NRC R.G. 1.38, to Item 13 and changed "Station Management" to "Procurement Engineering."
Section: Table 17.2.0
Old Page: 17.2-21
New Page: 17.2-22
Title: Standard, Requirement or Guide
- (4) Added Item 14 under NRC R.G. 1.38, to allow an alternative to choose to use labels or tags to identify items.
Section: Table 17.2.0
Old Page: 17.2-22
New Page: 17.2-22
Title: Standard, Requirement or Guide
- (5) Added Item 19 under NRC R.G. 1.38 to only require marking of items OR their containers, if in separate containers as opposed to marking both items AND their containers.
Section: Table 17.2.0
Old Page: N/A
New Page: 17.2-24
Title: Standard, Requirement or Guide
- (6) Added Item 24 under NRC R.G. 1.38, to allow for an alternative to mark containers with waterproof ink or paint with legible characters.
Section: Table 17.2.0
Old Page: -----
New Page: 17.2-26
Title: Standard, Requirement or Guide

SYNOPSIS OF CHANGES TO TOPICAL REPORT

- (7)
Section: 17.2.0
Old Page: -----
New Page: 17.2-32a
Title: Standard, Requirement or Guide
Added to Item 2 under NRC R.G. 1.74 a definition for testing.
- (8)
Section: 17.2.0
Old Page: 17.2-33
New Page: 17.2-33
Title: Standard, Requirement or Guide
Added to Item 3 under NRC R.G. 1.74 "electronic procurement system documents,"
- (9)
Section: 17.2.0
Old Page: 17.2-38
New Page: 17.2-38a, 17.2-38b
Title: Standard, Requirement or Guide
Reflects the fact that the training records vault conforms to ANSI N45.2.9-1974, Section 5.6, without exception and makes a distinction between the NAPS Records Vault and the Training Center Vault.
- (10)
Section: 17.2.0
Old page: 17.2-47
New Page: 17.2-47
Title: Standard, Requirement or Guide
Added to Item 8(a) under NRC R.G. 1.144 "or subjective evidence may be more appropriate" and changed the word "If" to "when" to clarify the audit process.
- (11)
Section: 17.2.1.1.A
Old Page: 17.2-54
New Page: -----
Title: General Description - Organization
Reflects the changes in the corporate organization which changes the functional lines of responsibility by deleting the office of Executive Vice-President.
- (12)
Section: 17.2.1.1.B
Old Page: 17.2-54
New Page: 17.2-54
Title: General Description - Organization
Reflects the changes in the corporate organization which changes the title of Sr. VP - Power to Sr. VP - Nuclear and changes the functional lines of responsibility.
- (13)
Section: 17.2.1.2.2.A
Old Page: 17.2-54
New Page: 17.2-54
Title: Nuclear Operations
Reflects the change from the title of Sr. VP - Power to Sr. VP - Nuclear.

SYNOPSIS OF CHANGES TO TOPICAL REPORT

- (14)
Section: 17.2.1.2.A.2.c
Old Page: 17.2-55
New Page: 17.2-55
Title: Superintendent-Operations/
Superintendent-Maintenance/
Superintendent-Radiological
Protection
Refelects the changes in corporate organization which changes the title of Superintendent H.P. to Superintendent Radiological Protection and deletes the office of Superintendent Technical Services.
- (15)
Section: 17.2.1.2.A.2.e
Old Page: 17.2-55
New Page: 17.2-55
Title: Station Staff
Changes the statement that all station personnel receive General Employee Training (GET), to personnel with unescorted access clearances receive GET.
- (16)
Section: 17.2.1.2.A.2.g
Old Page: 17.2-57
New Page: 17.2-56
Title: Superintendent - Site Services
Reflects the changes in the corporate organization which changes functional lines of responsibility.
- (17)
Section: 17.2.1.2.B.2
Old Page: 17.2-56
New Page: 17.2-56
Title: Manager - NL&P
Reflects the changes in the corporate organization which changes functional lines of responsibility.
- (18)
Section: 17.2.1.2.B.2.a
Old Page: 17.2-57
New Page: 17.2-57
Title: Supervisor - Licensing
Reflects the changes in the corporate organization which changes functional lines of responsibility.
- (19)
Section: 17.2.1.2.B.2.b
Old Page: 17.2-57
New Page: 17.2-57
Title: Supervisor - Corporate Nuclear
Safety
Reflects the changes in the corporate organization which changes functional lines of responsibility.
- (20)
Section: 17.2.1.2.B.3
Old Page: 17.2-56
New Page: 17.2-57
Title: Director Emergency
Preparedness
Reflects the changes in the corporate organization which changes functional lines of responsibility.

SYNOPSIS OF CHANGES TO TOPICAL REPORT

(21)

Section: 17.2.1.2.B.4
Old Page: 17.2-57
New Page: -----
Title: Manager - Nuclear Site
Services

Deleted to reflect the changes in the corporate organization which changes functional lines of responsibility.

(22)

Section: 17.2.1.2.B.5
Old Page: 17.2-58
New Page: 17.2-57
Title: Manager - Nuclear Business
Services

Reflects the changes in the corporate organization which changes functional lines of responsibility.

(23)

Section: 17.2.1.2.B.6
Old Page: -----
New Page: 17.2-58
Title: Manager - Nuclear Materials
Management

Reflects the changes in the corporate organization which changes functional lines of responsibility.

(24)

Section: 17.2.1.2.C
Old Page: 17.2-58
New Page: 17.2-58
Title: Nuclear Engineering Services

Reflects the changes in the corporate organization which changes functional lines of responsibility.

(25)

Section: 17.2.1.2.C.1
Old Page: 17.2-58
New Page: 17.2-58
Title: Manager - Nuclear Engineering

Reflects the changes in the corporate organization which changes functional lines of responsibility.

(26)

Section: 17.2.1.2.C.1.a
Old Page: 17.2-59
New Page: 17.2-59
Title: Superintendent - Station
Engineering

Reflects the changes in the corporate organization which changes functional lines of responsibility.

(27)

Section: 17.2.1.2.C.3
Old Page: 17.2-60
New Page: 17.2-60
Title: Manager - ISI/NDE &
Engineering Programs

Reflects the changes in the corporate organization which changes functional lines of responsibility.

SYNOPSIS OF CHANGES TO TOPICAL REPORT

(28)

Section: 17.2.1.2.C.4
Old Page: 17.2-60
New Page: 17.2-60
Title: Managers (Civil/Mechanical,
Electrical) Engineering

Reflects the changes in the corporate organization which changes functional lines of responsibility.

(29)

Section: 17.2.1.2.E
Old Page: 17.2-61
New Page: 17.2-61
Title: Nuclear Quality Assurance

Reflects the changes in the corporate organization which changes functional lines of responsibility.

(30)

Section: 17.2.3
Old Page: 17.2-69, 17.2-70
New Page: 17.2-69, 17.2-70
Title: Design Control

Reflects the changes in the corporate organization which changes functional lines of responsibility.

(31)

Section: 17.2.4
Old Page: 17.2-71
New Page: 17.2-71
Title: Procurement Document Control

Changed "technical" to "technical and quality" in 2 places and clarified that the special instructions are for special procedures.

(32)

Section: 17.2.10
Old Page: 17.2-78
New Page: -----
Title: Inspection

Deleted paragraph 8.

(33)

Section: 17.2.15, paragraph 4
Old Page: 17.2-84
New Page: 17.2-84
Title: Nonconforming Materials, Parts
& Components

Reflects the fact that quality control reject tags are no longer utilized and reworded paragraph 9 for clarification.

(34)

Section: 17.2.15, paragraph 9
Old Page: 17.2-85
New Page: 17.2-85
Title: Nonconforming Materials, Parts
& Components

Reflects the fact that station deviation report trends are reviewed by station management.

SYNOPSIS OF CHANGES TO TOPICAL REPORT

(35)

Section: 17.2.16
Old Page: 17.2-86
New Page: 17.2-86
Title: Corrective Action

Added "and audit findings" for clarification.

(36)

Section: All
Old Page: -----
New Page: -----
Title:-----

Numerous additional typographical, editorial and format changes have been made throughout this document and may not be specifically identified above.