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Enclosure 1

PSEG Nuclear, LLC

**Quality Assurance Topical Report, NO-AA-10,
Revision 88**

Summary Of Changes

PSEG NUCLEAR LLC - QUALITY ASSURANCE TOPICAL REPORT
NO-AA-10, REV. 88, REVISION SUMMARY

Revision 88 Effective Date- June 28, 2019

The following is a description of the changes being made to the PSEG Nuclear Quality Assurance Topical Report (QATR) in revision 88. The changes are a result of organizational changes, changing reporting structure, and aligning roles and responsibilities for effectiveness and efficiency. A review determined that formal change management plan was not required for the changes taking place.

The key changes to the QATR made in this revision include:

- Realign the Nuclear Security organization from the site to Corporate Security Organization.
- Incorporate Nuclear Industry Evaluation Program (NIEP) report recommendations related to International Laboratory Accreditation Cooperation (ILAC), Fleet Excellence Oversight Board (FEOB) (location), and submitting NIEP reporting to the President & Chief Nuclear Officer (P&CNO) to ensure consistency throughout sections of the QATR. Included other alignment issues.
- Delete "Station Blackout" from Appendix B Audit Frequency table.
- Update Hope Creek Inservice Inspection and Inservice Testing Programs to latest approved codes of record.

Based on the results of 10 CFR 50.54(a) / 10 CFR 71.106(b) evaluations, the changes being made to the QATR in revision 88 do not represent a reduction in commitment and thus do not require prior approval from the NRC before implementation.

Revision details:

1. CHAPTER 1, ORGANIZATION

Specific changes to this chapter included:

- Section 2.2.2, added in two paragraphs related to performance of the on-site review committee and periodically performing independent reviews replacing the paragraph that described the off-site review committee. Add in the words (referred to as the Fleet Review Committee or FRC).
- In Section 2.2.3, Subsection 4, Deleted 'nuclear security' and line item starting with nuclear security program.
- In Section 2.2.3, Subsection 7, Deleted 'Security Plan thru Quantities of Radioactive Material,' and change 'Plant Operations' to 'Fleet'.
- In section 2.2.3, Subsection 8, added in The Nuclear Security Organization management personnel facilitate support as needed by the P&CNO.'
- Section 2.4, deleted remainder of the last paragraph of this section starting with 'and an off-site committee'.
- In Figure 1 -1 , Deleted Fleet Excellence Oversight Board, Plant Operations Review

Committees (PORC), Procurement, NDE, NDE Superintendent. Replaced Lab & Testing Services with M&RS and added in Security under organizations that are matrixed.

2. CHAPTER 4, PROCUREMENT DOCUMENT CONTROL

Specific changes to this chapter included:

- Section 2.2.5.1.a. added in the following statement "or other NRC endorsed guidance."

3. CHAPTER 7, CONTROL OF PURCHASED MATERIAL, EQUIPMENT AND SERVICES

Specific changes to this chapter included:

- Section 2.4.8, replaced existing paragraphs with paragraph related to purchasing commercial grade calibration and testing services to address NIEP recommendation.

4. CHAPTER 18, AUDITS/ASSESSMENTS

Specific changes to this chapter included:

- Section 2.1.4 deleted two paragraphs related to the on-site review committee and the independent reviews of matters involving the safe operation of its nuclear plants. These were moved to Chapter 1.
- Section 2.2 added in paragraphs related to purchasing commercial grade calibration and testing services to address NIEP recommendation.
- Section 2.3 added in 'and P&CNO'.

5. APPENDIX B, AUDITS FREQUENCY

Specific changes to this chapter included:

- Section 1, deleted line item r in the table 'Station Blackout (Regulatory Guide 1.155, Appendix A) and 24 Months'. The word 'Deleted.' was included in this column.

6. APPENDIX C , CODES, STANDARDS AND GUIDES

Specific changes to this chapter included:

- In Section 1.3.2.1.c added Note back in that was inadvertently removed in revision 87.
- In section 1.3.1.11.a and b. replace existing Appendix C Codes, Standards and Guide with:
 - a. IST: OM Code - 2012 Edition and;
 - b. ISI: 2007 Edition with 2008 Addenda