

JAN 16 1991

Docket No. 50-382/90-18
License No. NPF-38

Entergy Operations, Inc.
ATTN: Ross P. Barkhurst, Vice President
Operations, Waterford
P.O. Box B
Killona, Louisiana 70066

Gentlemen:

On November 21, 1990, NRC Inspection Report 50-382/90-18 was issued. It has recently come to our attention that this report was issued with page 1 of Attachment 1 missing. This missing page is enclosed with this letter. Please insert the enclosed page into your copy of the inspection report.

Sincerely,
Dwight D. Chamberlain

for
Samuel J. Collins, Director
Division of Reactor Safety

Enclosure: As Stated

cc w/enclosure:
Entergy Operations, Inc.
ATTN: Donald C. Hintz, Executive Vice
President & Chief Operating Officer
P.O. Box 31995
Jackson, Mississippi 39286

Entergy Operations, Inc.
ATTN: Gerald W. Muench, Vice President
Operations Support
P.O. Box 31995
Jackson, Mississippi 39286

RIV:ADD:DRS*	AD:DRS*	D:DRP <i>for</i>
TStetka/cjg	JPJaudon	SJCollins
/ /91	/ /91	1/16/91

*previously concurred

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Entergy Operations, Inc.

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Wise, Carter, Child & Caraway
ATTN: Robert B. McGehee, Esq.
P.O. Box 651
Jackson, Mississippi 39205

Entergy Operations, Inc.
ATTN: J. R. McGaha, Jr., General
Manager Plant Operations
P.O. Box B
Killona, Louisiana 70066

Entergy Operations, Inc.
ATTN: J. G. Dewease, Senior Vice
President, Planning & Assurance
P.O. Box 31995
Jackson, Mississippi 39286-1995

Entergy Operations, Inc.
ATTN: L. W. Laughlin, Site
Licensing Support Supervisor
P.O. Box B
Killona, Louisiana 70066

Shaw, Pittman, Potts & Trowbridge
ATTN: Mr. E. Blake
2300 N Street, NW
Washington, D.C. 20037

Chairman
Louisiana Public Service Commission
One American Place, Suite 1630
Baton Rouge, Louisiana 70825-1697

Entergy Operations, Inc.
ATTN: R. F. Burski, Director
Nuclear Safety
317 Baronne Street
New Orleans, Louisiana 70112

Department of Environmental Quality
ATTN: Glenn Miller, Administrator
Radiation Protection Division
P.O. Box 14690
Baton Rouge, Louisiana 70898

President, Parish Council
St. Charles Parish
Hahnville, Louisiana 70057

Entergy Operations, Inc.

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Mr. William A. Cross
Bethesda Licensing Office
3 Metro Center
Suite 610
Bethesda, Maryland 20814

bcc to DMB (IE01) - DRS & DRP

bcc distrib. by RIV:

R. D. Martin	Resident Inspector
Section Chief (DRP/A)	DRP
DRSS-RPEPS	MIS System
Project Engineer (DRP/A)	RSTS Operator
PIV File	DRS
D. Wigginton, NRR Project Manager (MS: 13-D-18)	
Lisa Shea, RM/ALF	
T. Stetka	
I. Barnes	

ATTACHMENT

DOCUMENTS REVIEWED

PROGRAMS/MANUALS

QA Program

Nuclear Operations Management Manual, Section V, Chapter 18, "Audits,"
Revision 4

PROCEDURES

Procedure QAP-302, "Conduct of Quality Assurance Audits," Revision 10.0
Procedure QAP-019, "Qualification/Certification of LP&L Auditors," Revision 1.0
Procedure QAP-111, "Conduct of Quality Assurance Surveillance," Revision 0.0
Procedure QAP-010, "Quality Assurance Records," Revision 5.0
Procedure QAP-004, "Quality Assurance Training," Revision 1.0
Procedure QAP-305, "Planning and scheduling Operations Quality Assurance
Audits," Revision 2.0
Procedure QAP-012, "Quality Notice," Revision 9.1
Procedure QAP-014, "Stop Work," Revision 3.0
Procedure NOP-005, "Corrective Action," Revision 3.0
Procedure NOP-019, "Nonconformances/Indeterminate Qualification Process,"
Revision 2.2
Procedure NOAP-018, "Problem Evaluation/Information Request," Revision 2.0
Procedure NOAP-105, "Work Authorization Closing," Revision 1.0
Procedure UNT-5-002, "Condition Identification," Revision 9.0
Procedure UNT-5-012, "Repetitive Task Identification," Revision 1.0
Procedure UNT-5-015, "Work Authorization Preparation and Implementation,"
Revision 1.0
Procedure UNT-6-003, "Equipment Failure Trending," Revision 0
Procedure UNT-6-010, "Event Notification and Reporting," Revision 7.0
Procedure UNT-6-014, "Significant Occurrence Report," Revision 2.0