

PHILADELPHIA ELECTRIC COMPANY

NUCLEAR GROUP HEADQUARTERS

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July 30, 1990

Docket Nos. 50-277
50-278

License Nos. DPR-44
DPR-56

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

SUBJECT: Quality Assurance Program Changes for
Peach Bottom Atomic Power Station

REFERENCE: Letter from D. M. Smith, PECO, to
USNRC dated July 20, 1990

Dear Sir:

On July 20, 1990, in accordance with 10 CFR Section 50.71, Philadelphia Electric Company filed revision 8 of the Peach Bottom Atomic Power Station Updated Final Safety Analysis Report (UFSAR). The annual update of the Quality Assurance (QA) Program description, in accordance with 10 CFR Section 50.54(a)(3), was included in revision 8 of the UFSAR. Changes to the QA Program description were indicated by vertical bars in the left hand margin. The submittal provided certification that the changes to the QA Program description did not reduce the commitments in the previously NRC accepted program description.

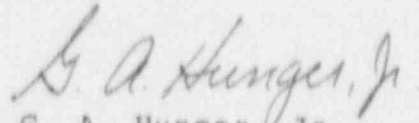
To aid in your review of the revised QA Program description in the UFSAR, Appendix D.11, Section 17.2, we have enclosed a list of changes. This list identifies the following for each change: 1) page number, 2) paragraph number, 3) brief description, and 4) type of change.

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If you have any questions or comments on these changes,
please contact Mr. W. J. Anderson (215) 640-5646.

Very truly yours,



G. A. Hunger, Jr.
Manager-Licensing
Nuclear Engineering and Services

Enclosure

cc: T. T. Martin, Administrator, Region I, USNRC
J. J. Lyash, USNRC Senior Resident Inspector

PHILADELPHIA ELECTRIC COMPANY
1990 QA PROGRAM CHANGES INCORPORATED INTO
THE PBAPS UFSAR REVISION 8

| <u>PAGE NUMBER</u> | <u>PARAGRAPH NUMBER</u> | <u>DESCRIPTION OF CHANGE</u> | <u>CLASSIFICATION OF CHANGE</u> |
|------------------------|-----------------------------|--|-------------------------------------|
| D.11-1 | 17.2.1 | Changed "fourteen" vice presidents to "twelve" | Organizational |
| | | Changed "Personnel and Industrial Relations" to "Human Resources" | Organizational |
| D.11-1 | 17.2.1.1 | Revised office of Chief Executive | Organizational |
| D.11-1 | 17.2.1.2 | Deleted "Nuclear Construction" | Organizational |
| D.11-2 | 17.2.1.2.1 | Para. number changed due to above deletion | Editorial |
| D.11-2 | 17.2.1.2.2 | Revised paragraph. Was 17.2.1.2.3 | Organizational |
| D.11-2 | 17.2.1.2.2.1 | Changed "Maintenance Services and Planning and Coordination" to Maintenance Support and Maintenance Programs | Organization |
| D.11-3 | 17.2.1.2.2.1.2 | Changed name of section | Organizational |
| | | Was paragraph 17.2.1.2.3.1.3 | |
| D.11-3 | 17.2.1.2.2.1.3 | Revised paragraph. Deleted NDE Services and responsibilities | Organizational |
| D.11-3 | 17.2.1.2.2.1.4 | Changed "Planning and Coordination" to "Maintenance Support" | Organizational |
| D.11-4 | 17.2.1.2.2.4 | Added description of Nuclear Information Resource Division | Organizational |
| D.11-5 | 17.2.1.2.2.5 | Revised paragraph. Deleted three subparagraphs describing Sections now included in Nuclear Information Resource Division | Organizational |
| D.11-5 | 17.2.1.2.2.6 | Added paragraph describing the Licensing Section | Organizational |
| D.11-5 | 17.2.1.2.3 | Was 17.2.1.2.4 | Editorial |
| D.11-6&7 | 17.2.1.2.3 (7&12) | Deleted "Quality Control" | Clarification |
| D.11-9 | 17.2.1.2.3.1.2(2) | Deleted "housekeeping" | Organizational |
| D.11-10 | 17.2.1.2.3.1.4 | Revised paragraph | Editorial |
| D.11-11 | 17.2.1.2.3.4 | Deleted "Procedure" section, added "NDE" section | Organizational |
| D.11-12 | 17.2.1.2.3.4.1 | Deleted "Procedure Section" | Organizational |
| | | Added "Nuclear Fuel QA Program" to Quality Engineering Section | |
| D.11-12 | 17.2.1.2.3.4.2 | Deleted responsibility for Nuclear Fuel QA Program from Audit Section | Organizational |
| | | Was 17.2.1.2.4.4.3 | |
| D.11-12 | 17.2.1.2.3.4.3 | Added new paragraph | Organizational |
| D.11-13 | 17.2.1.2.3.4.4 | Revised paragraph | Clarification |
| | | Was 17.2.1.2.4.4.4 | |
| D.11-13 | 17.2.1.2.4 | Revised paragraph | Organizational |
| D.11-15 | 17.2.1.3.1.1 | Revised paragraph | Organizational |
| D.11-15 | 17.2.1.3.1.1.1 | Changed "Superintendent, Fossil/Hydro Generation Division" to "Manager, Services Division" | Organizational |

PHILADELPHIA ELECTRIC COMPANY
1990 QA PROGRAM CHANGES INCORPORATED INTO
THE PBAPS UPSAR REVISION 8

| <u>PAGE NUMBER</u> | <u>PARAGRAPH NUMBER</u> | <u>DESCRIPTION OF CHANGE</u> | <u>CLASSIFICATION OF CHANGE</u> |
|------------------------|-----------------------------|---|-------------------------------------|
| D.11-16 | 17.2.1.3.1.1.2 | Same as above | Organizational |
| D.11-17 | 17.2.1.4 | Changed "Personnel and Industrial Industrial Relations" to "Human Resources." Revised paragraph | Organizational |
| D.11-17 | 17.2.1.4.1 | Changed "Industrial Relations" To "Employee Services" | Organizational |
| D.11-17 | 17.2.1.4.1.1.1 | Same as above | Organizational |
| D.11-18 | 17.2.1.4.2 | Changed "Purchasing and General Services" to "Information Systems and General Services" | Editorial |
| D.11-19 | 17.2.1.5 | Added "Senior Vice President" and General Council. | Organizational |
| D.11-21 | 17.2.2.1.3 | Added new paragraph | *Enhancement |
| D.11-24 | 17.2.2.14 | Added "managing" | *Enhancement |
| D.11-25 | 17.2.3.2 | Added "performance requirements Between "design bases" and "regulatory requirements" | *Enhancement |
| D.11-25 | 17.2.3.2.1 | New Paragraph | *Enhancement |
| D.11-26 | 17.2.3.2.2 | New Paragraph | *Enhancement |
| D.11-26 | 17.2.3.2.3 | Was 17.2.3.2.1 | Editorial |
| D.11-30 | 17.2.4.8 | Deleted "QD" items | Clarification |
| D.11-30 | 17.2.5.2 | Changed "hold points and and witness points to "verification points" | Clarification |
| D.11-37 | 17.2.9.1.2 | Revised paragraph | Clarification |
| D.11-38 | 17.2.10.2.1 | Change "hold points or inspection points" to "inspection/ verification points" | Clarification |
| D.11-39 | 17.2.10.5.1 | Revised paragraph | Clarification |
| D.11-40 | 17.2.10.7 | Added new paragraph | *Enhancement |
| D.11-41 | 17.2.11.7.1 | Added new paragraph | *Enhancement |
| D.11-41 | 17.2.11.7.2 | Was 17.2.11.7.1 | Editorial |
| D.11-46 | 17.2.15.1.4 | New paragraph | *Enhancement |
| D.11-46 | 17.2.15.1.5 | Was 17.2.15.1.4 | Editorial |
| D.11-52 | 17.2.18.13 | Added new paragraph | Commitment to NRC |
| D.11-54 | 17.2A.3.b | Changed "Stores Division" to "Plant Staff" | Organizational |
| D.11-60 | 17.2A.17 | Changed various exceptions to "comply" | Compliance |

* Changes classified as enhancements are the adoption of NQA-1-1986 standards which have been evaluated and can reasonably be considered as enhancements to the PBAPS QA program. The evaluation was undertaken in accordance with a 1989 agreement between Philadelphia Electric Company and the Commonwealth of Pennsylvania.