

South Texas Project Electric Generating Station P.O. Box 289 Wadsworth, Texas 77483

October 5, 1998 NOC-AE-000323 File No.: G09.19

10CFR50.54 STI: 30729455

U. S. Nuclear Regulatory CommissionAttention: Document Control DeskWashington, DC 20555-0001

South Texas Project
Units 1 and 2
Docket Nos. STN 50-498, STN 50-499
Change QA-037 to the Operations Quality Assurance Plan Revision 13

The South Texas Project submits the attached change (QA-037) to the Operations Quality Assurance Plan. This change incorporates the first part of an organizational realignment of the site organization into three primary functional areas. The previous five site functional areas (Generation, Engineering, Nuclear Assurance and Licensing, Plant Services and the Site Business Unit) will be realigned into three primary functional areas. The complete realignment will not be fully implemented until the first quarter of 1999. This first step will facilitate the combination of Engineering and Nuclear Assurance and Licensing into one primary functional area as Engineering and Technical Services.

This change does not represent a reduction in commitment of the Operations Quality Assurance Plan per 10CFR50.54(a) and no unreviewed safety questions are created as a result of the change. These changes will be incorporated in the Operations Quality Assurance Plan in the next biennial update.

If there are any questions regarding this matter, please contact Mr. R. J. Rehkugler at (512) 972-7922 or me at (512) 972-8434.

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W. T. Cottle President and Chief Executive Officer

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Attachment: Operations Quality Assurance Plan Change QA-037

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U. S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, D.C. 20555-0001

#### OQAP CHANGE QA-037 SUMMARY OF CHANGES Page 1 of 8

## ALL CHANGES ARE IN BOLD TYPE

CHAPTER	LOCATION	ACTION	TEXT
TOC	CH. 1.0	INSERT	QA-037
TOC	CH. 2.0	INSERT	QA-037
TOC	CH. 7.0	INSERT	QA-037
TOC	CH. 10.0	INSERT	QA-037
TOC	CH. 13.0	INSERT	QA-037
TOC	CH. 15.0	INSERT	QA-037
TOC	CH. 17.0	INSERT	QA-036
TOC	CH. 18.0	INSERT	QA-036
CH. 1.0	2.1	DELETE	and Project Manager
	5.1	DELETE	Nuclear Group
	5.1	INSERT	STPNOC
	5.1	DELETE	Nuclear Assurance & Licensing (NA&L)
	5.1	INSERT	& Technical Services
	5.1.3	INSERT	& Technical Services (NE&TS) and

The Vice President, NE&TS is responsible for the development, maintenance, and independent verification of implementation of the STP Quality Program; making periodic reports on its effectiveness; review of selected documents which control activities within

## OQAP CHANGE QA-037 SUMMARY OF CHANGES Page 2 of 8

# ALL CHANGES ARE IN BOLD TYPE

CHAPTER	LOCATION	ACTION	TEXT
CH. 1.0	5.1.3	INSERT	its scope; and preparation, control, and approval of the OQAP and revisions thereto.
			The Vice President, NE&TS is responsible for implementing quality program requirements applicable to STP corrective action, licensing, and Independent Safety Engineering Group activities, and administration of the Nuclear Safety Review Board (NSRB).
			The Vice President, NE&TS has the authority to identify, initiate, recommend, or provide solutions to quality-related problems and verify the implementation and effectiveness of the solutions. This position has the independence to conduct Quality activities without undue pressure of cost or schedule.
	5.1.3.1	DELETE	Vice President, Nuclear

Engineering

# OQAP CHANGE QA-037 SUMMARY OF CHANGES Page 3 of 8

CHAPTER	LOCATION	ACTION	TEXT
CH. 1.0	5.1.3.1	INSERT	Director, Quality; Manager, Operating Experience; Director, Nuclear Licensing; and Manager, Risk Management & Industry Relations report to the Vice President, NE&TS.
	5.1.3.2	INSERT	The NSRB administratively reports to the Manager, Risk Management & Industry Relations. The NSRB functionally reports directly to and advises the President and Chief Executive Officer.
	5.1.3.3	INSERT	The Director, Quality is responsible for Independent Safety Engineering Group activities, audits, independent assessments, surveillances, performance monitoring, inspections and NDE examinations.
	5.1.3.4	INSERT	The Director, Quality, at his discretion, reports directly to the President and Chief Executive Officer.
	5.1.3.5	INSERT	The Director, Quality has the authority to stop work for cause. This authority has been granted by the President and Chief Executive

## OQAP CHANGE QA-037 SUMMARY OF CHANGES Page 4 of 8

CHAPTER	LOCATION	ACTION	TEXT
CH. 1.0	5.1.3.5	INSERT	Officer. The Quality organization, including the inspection staff, is based upon the anticipated Quality involvement in operations, modification, and maintenance activities. Note: The authority to stop work was previously granted to the Vice President, Nuclear Assurance & Licensing. This has been changed to the Director, Quality.
	5.1.3.6	INSERT	The Manager, Risk Management & Industry Relations is responsible for activities related to the Comprehensive Risk Management Program, including oversight of Probabilistic Safety Assessment activities. The Manager, Risk Management & Industry Relations serves as the Graded Quality Assurance Expert Panel chairperson.
	5.1.4	DELETE	entire section
	5.1.5	CHANGE	renumber as 5.1.4
	5.1.5.1	CHANGE	renumber as 5.1.4.1
	5.1.6	CHANGE	renumber as 5.1.5
	5.1.6.1	CHANGE	renumber as 5.1.5.1

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		The second discussion of the second s	T T MANUAL E CONTROLLE CON
CHAPTER	LOCATION	ACTION	TEXT
CH. 1.0	5.1.7	CHANGE	renumber as 5.1.6
	8.1	DELETE	Nuclear Group
	8.1	INSERT	STPNOC
	ATT. 1	DELETE	NUCLEAR GROUP
	ATT. 1	INSERT	STPNOC
	ATT. 1	DELETE	Organization box for Vice President, Nuclear Assurance & Licensing
	ATT. 1	CHANGE	the organization box for Vice President, Engineering has been changed to Vice President, Nuclear Engineering & Technical Services
	ATT.1	CHANGE	The lines for direct reports to the Vice President, Nuclear Engineering & Technical Services have been redrawn to reflect the text in Section 5.1.3.1.
CH. 2.0	5.1.2	DELETE	Nuclear Assurance & Licensing (NA&L)
	5.1.2	INSERT	Nuclear Engineering & Technical Services (NE&TS)
	5.8.2	DELETE	Nuclear Assurance & Licensing

## OQAP CHANGE QA-037 SUMMARY OF CHANGES Page 6 of 8

CHAPTER	LOCATION	ACTION	TEXT
CH. 2.0	5.8.2	INSERT	Nuclear Engineering & Technical Services
CH. /.0	5.1.1	DELETE	Nuclear Group
	5.1.1	INSERT	STP Nuclear Operating Company (STPNOC)
	5.1.2.1 first bullet	DELETE	Nuclear Group
	5.1.2.1 first bullet	INSERT	STPNOC
	5.2.1.2	DELETE	STP Nuclear Operating Company (STPNOC)
	5.2.1.2	INSERT	STPNOC
	5.4.1.1	DELETE	Quality, Engineering
	5.4.1.1	INSERT	Engineering & Technical Services
	5.5.5	INSERT	& Technical Services
CH. 10.0	5.1 7.1	DELETE	, Engineering, or by Quality
	5.1.7.1	INSERT	or Engineering & Technical Services
CH. 13.0	5.2.9	INSERT	& Technical Services
	5.6	DELETE	Vice President, Nuclear Assurance and Licensing
	5.6	INSERT	Director, Quality

#### OQAP CHANGE QA-037 SUMMARY OF CHANGES Page 7 of 8

# ALL CHANGES ARE IN BOLD TYPE

CHAPTER	LOCATION	ACTION	TEXT
CH. 15.0	5.2.3.1	DELETE	Vice President, Nuclear Assurance & Licensing
	5.2.3.1	INSERT	Vice President, Nuclear Engineering & Technical Services
CH. 17.0	5.2	INSERT	& Technical Services (NE&TS)
			The Vice President, NE&TS is responsible for providing qualified personnel to perform examinations of component repairs and replacements and verifying the requirements of this chapter are implemented.
	5.3	DELETE	The Vice President, Nuclear Assurance and Licensing is responsible for providing qualified personnel to perform examinations of component reparis and replacements and verifying the requirements of the chapter are implemented.
CH. 18.0	5.1	INSERT	& Technical Services (NE&TS)
			The Vice President, NE&TS is responsible for verifying the

implementation of the inservice examination and testing programs through appropriate quality

## OQAP CHANGE QA-037 SUMMARY OF CHANGES Page 8 of 8

CHAPTER	LOCATION	ACTION	TEXT
CH. 18.0	5.1	INSERT	oversight activities, interfacing with the Authorized Inspection Agency, and performance of nondestructive examinations as requested.
	5.2	DELETE	The Vice President, Nuclear Assurance and Licensing is responsible for verifying the implementation of the inservice examination and testing programs through appropriate quality oversight activities, interfacing with the Authorized Inspection Agency, and performance of nondestructive examinations as requested.
	6.1.1.1	INSERT	& Technical Services
	6.1.2.1	INSERT	& Technical Services