

October 3, 1988

Docket No.: 50-425

Mr. W. G. Hairston, III
Senior Vice President -
Nuclear Operations
Georgia Power Company
P. O. Box 4545
Atlanta, GA 30302

Dear Mr. Hairston:

SUBJECT: REQUEST FOR ADDITIONAL INFORMATION ON FSAR AMENDMENT 35
(TAC 67850)

The NRC staff is reviewing FSAR amendments 35, 36, and 37 and finds that it needs additional information (enclosed) to assist in its review.

Contact me if you have any questions.

The reporting and/or recordkeeping requirements contained in this letter affect fewer than ten respondents; therefore, OMB clearance is not required under P.L. 96-511.

Sincerely,

JSI

Jon B. Hopkins, Project Manager
Project Directorate II-3
Division of Reactor Projects - I/II

Enclosure:
As stated

cc:
See next page

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Mr. W. G. Hairston, III
Georgia Power Company

Vogtle Electric Generating Plant

cc:

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REQUEST FOR ADDITIONAL INFORMATION

VOGTLE FSAR AMENDMENT 35

Quality Assurance (Section 17.2)

1. The QC superintendent's reporting relationships were deleted from Sections 17.2.1.1.3 and 17.2.10. Clarify where the GPC QC superintendent reports.
2. Section 17.2.1.4 previously made it clear that the OQAP was expressly addressed in the manual which governed activities within the SCS work scope. Clarify whether this is still true in the Plant Vogtle Operational Support Policy and Procedures Manual.
3. The commitment that Bechtel activities were governed by the BPC VEGP Nuclear QA Department Procedures Manual and Vogtle Project Reference Manual was deleted from Section 17.2.1.4. Under what manual(s) does Bechtel now operate?
4. Section 17.2.1.4 has added the statement that "BEPIC maintains technical engineering oversight of VEGP Unit 1 until VEGP Unit 2 achieves commercial operation". Clarify what organization has this responsibility after Unit 2 achieves commercial operation.
5. Sections 17C.0 and 17C.5 no longer indicate that the SCS QA Department is the SCS organization that supports the SCS PQAE and SSA. Clarify what support is supplied by what SCS organizations in this regard.

6. FSAR Amendment 35 deleted Sections 17C.1.3.1 and 17C.1.3.3 which described the duties and responsibilities of the manager - project and supplier and the supervisor - projects, respectively. Clarify who, by position title, now has these duties and responsibilities.
7. Per Section 17C.1.2.1.1 of FSAR Amendment 35, the PQAE now "controls the implementation of supplier quality activities by approval of the annual evaluations of suppliers' quality program performance and approval of changes in the scope of supplier surveillance." Describe how these approvals (that is, of the annual evaluations and of supplier surveillance scope changes) control the implementation of supplier quality activities.
8. Section 17C.1.2.1.1.F assigns the PQAE the task of evaluating "the need for annual audit" of Bechtel's procurement supplier quality department. Clarify that such audits are performed at least triennially.
9. The Supplier Surveillance Administrator (SSA) no longer receives functional direction (that is, the SSA is no longer part of) SCS's quality assurance organization, although Section 17C.1.3.1 indicates that the SSA's duties and responsibilities are still quality assurance duties and responsibilities. We note that one result of this change is reflected in the last paragraph of 17C.5 which indicates that the SCS quality assurance department no longer audits suppliers as this is now done by SCS procurement - engineered products. Justify this change in the reporting relationship of the SSA.