



Nebraska Public Power District

GENERAL OFFICE
P.O. BOX 499, COLUMBUS, NEBRASKA 68601-0499
TELEPHONE (402) 564-8561

NLS8800183
March 29, 1988

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

Subject: Cooper Nuclear Station
Quality Assurance Program
NRC Docket No. 50-298, DPR-46


Gentlemen:

This letter transmits to you, for review and approval, Revision 4 of Cooper Nuclear Station's (CNS) Quality Assurance Program. This program document is referenced in Appendix D to the USAR and is being submitted in accordance with 10CFR50.54(a).

Attachment "A" is a summary of the changes made and submitted herein. None of the changes represent a reduction in the CNS Quality Assurance Program. The intent of Revision 4 is to update this document to reflect the current organization and practices, and to clarify responsibilities. Attachment "B" is a complete copy of Revision 4.

Previous revisions to this program document were submitted to NRC Region IV (Rev. 1, 4/29/85; Rev. 2, 5/16/85; Rev. 3, 3/27/87). Should you have any questions or comments concerning this revision, please contact me.

Sincerely,


G. A. Trevors
Division Manager
Nuclear Support

GAT:JSL:rg
Attachments

cc: U.S. Nuclear Regulatory Commission
Regional Administrator - Region IV

Senior Resident Inspector
Cooper Nuclear Station

0004
11

8804050328 880329
PDR ADOCK 05000298
P DCD

QA POLICY DOCUMENT, REV. 4
SUMMARY OF CHANGES

<u>Page No.</u>	<u>Summary of Change</u>	<u>QA Program Reduction?</u>
iii	Updated position titles to "Vice-President - Power Production" and added "Nuclear Power Group Manager." Changed paragraph numbers to accommodate this addition.	No
vi	Changed signature block to reflect new titles "Vice-President - Power Production" and "Nuclear Power Group Manager."	No
2-1	Replaced words "Vice-President - Nuclear" with "Nuclear Power Group Manager through the Vice-President - Power Production."	No, See *1
2-5	In line 12, added the two sentences beginning "For the purposes of meeting this requirement..." This addition gives the Division Manager - QA some discretion in satisfying external training requirements.	No
2-19& 2-20	Complete rewrite of Section 2.10 down to line 15 on page 2-20. This incorporates current management policy on the CNS QC program.	No
2-21	Beginning in line 3, changed "witnessed" to "performed" and "members of the operating staff" to "qualified personnel." Also, changed "involved in" to "performing or supervising" and, in line 4, changed "activity" to "step(s)."	No
2-28	In line 20, changed "Vice-President - Nuclear" to "Nuclear Power Group Manager." This reflects recent organizational changes.	No
2-29	In line 17, changed "Vice-President - Nuclear" to "Vice-President - Power Production." Line 18 adds the new title "Nuclear Power Group Manager."	No, See *1
3-2	Deleted old Section 3.2.1 which assigned responsibility to Vice-President - Nuclear and replaced it with new Section 3.2.1 for "Vice-President - Power Production" and new Section 3.2.2 "Nuclear Power Group Manager." The two new positions represent recent organizational changes and the responsibilities now assigned to the "Nuclear Power Group Manager" are basically the same as	No, See *1

Page No.

Summary of Change

QA Program
Reduction?

Page No.	Summary of Change	QA Program Reduction?
	previously assigned to the "Vice-President - Nuclear" as delegated by the new "Vice-President - Power Production" who remains the "responsible executive officer for all CNS Quality-Assurance - related activities."	
3-3	In line 5, changed "3.2.2" to "3.2.3" to rectify numbering resulting from changes on page 3-2.	No
	In line 7, changed "Vice-President - Nuclear" to "Nuclear Power Group Manager" which reflects recent organizational changes.	No, See *1
3-4	In line 7, changed "Vice-President - Nuclear" to "Nuclear Power Group Manager."	No, See *1
3-5	In line 1, changed "3.2.3" to "3.2.4" to rectify numbering resulting from changes on page 3-2.	No
3-6	In line 20, changed "3.2.4" to "3.2.5" to rectify numbering resulting from changes on page 3-2.	No
3-8	In line 9, changed "3.2.5" to "3.2.6." In line 17, changed "3.2.6" to "3.2.7."	No
3-10	In line 14, changed "3.2.7" to "3.2.8." Also, in line 16, changed "Vice-President - Nuclear" to "Nuclear Power Group Manager" to comply with recent NPPD organizational changes.	No No, See *1
3-11	In line 20, changed "Vice-President - Nuclear" to "Nuclear Power Group Manager" to reflect recent NPPD organizational changes.	No, See *1
3-12	In line 5, changed "3.2.10" to "3.2.11" to rectify numbering resulting from changes on page 3-2.	No
	In line 10, changed "3.2.11" to "3.2.12" to rectify numbering resulting from changes on page 3-2.	No

Page No.	Summary of Change	QA Program Reduction?
4-2	Rewording and grammar corrections in the first paragraph in Section 4.1.1	No
	In the second paragraph, line 2 changed "Check Points" to "inspections." In the third line deleted "... which shall constitute the stations QA functions" following the word "procedures".	No
4-3	In line 1 changed "activities" to "inspections."	No
	In line 5 changed "observation" to "verification"	No
	In line 8, item 5 has been completely reworded.	No
4-4	Following line 4, deleted the words "... with acceptance of testing by the Shift Supervisor acting as the QC agent."	No
8-1	Revised organization chart to show new Vice-President - Power Production and Nuclear Power Group Manager position.	No, See *1
8-2	Same change as on page 8-1.	No, See *1

Explanation *1

The new NPPD organization as of January 1, 1988, re-titled the former 'VP-Nuclear' as the 'Nuclear Power Group Manager' and created a 'VP-Power Production' over all NPPD generating facilities, nuclear and fossil. The QA Division reports directly to the Nuclear Power Group Manager, the same as Engineering and Operations Divisions. In this sense, there is no change in the reporting relationship of the QA Division to the rest of the Nuclear Power Group. A 'dotted line' of communication still exists between the Division Manager of Quality Assurance and the President.