

December 15, 1987 LD-87-070

Docket No. 99900002 10 CFR 50, Appendix B

Mr. Jack W. Roe, Director
Division of Licensee Performance
and Quality Evaluation
Office of Nuclear Reactor Regulation
Attn: Document Control Desk
U. S. Nuclear Regulatory Commission
Washington, DC 20555

Subject:

Changes to Combustion Engineering Quality Assurance

Program

Reference:

Letter, A. E. Scherer (C-E) to J. W. Roe (NRC)

November 24, 1987

Dear Mr. Roe:

This letter is to officially advise the Commission of a change in the Combustion Engineering Quality Assurance Program described in our Topical Report CENPD-210-A.

Effective September 21, 1987, Power Systems Group nuclear quality assurance functions were consolidated within the Nuclear Power Systems Division in a new Nuclear Quality Systems department. This new department is now responsible for all quality functions previously accomplished by Group Quality Assurance, Engineering Quality Assurance and Customer Service Quality Assurance. As a result, certain organizational titles have been changed. This re-organization does not diminish our commitment to quality as described in CENPD-210-A.

Table 1 depicts the relationship between quality assurance functions and organizational titles currently in CENPD-210-A and the new organizational titles. Table 2 contains an organization chart showing the reporting relationships of Nuclear Quality Systems.

Holders of controlled copies of the Nuclear Quality Assurance Program Manual have already been informed of these changes. A copy of this letter is, however, being sent to these same individuals for information.

(203) 688-1911 Telex: 99297



Mr. Jack W. Roe December 15, 1897

If you have any questions regarding this matter, please do not hesitate to call me or Mr. J. P. Pasquenza at (203) 285-2696.

Very truly yours,

COMBUSTION ENGINEERING, INC.

A. E. Scherer

Director Nuclear Licensing

AES:ss Enclosures

TABLE 1

Comparison of Organization Titles for Quality Assurance Functions

	Quality Function	Current * Title(s)	New Title
1.	a) Program responsibility b) Approval of manuals c) Evaluation of program effectiveness d) Reporting to management	Director, Quality and Administrative Services and Manager, Group Quality Assurance	Vice President, Nuclear Quality Systems
2.	a) Internal auditsb) Prepare QA manualsc) Interpret QA standardsd) Coordinate customer audits	Group Quality Systems (GQS) and Engineering Quality Assurance (EQA) Contract Quality Assurance (CQA)	Quality Programs
3.	a) Maintain training recordsb) Maintain quality recordsc) Issue M.O. numbers	GQS and EQA GQS and Contract Quality Records Operations Planning and Control	Training and Administration
4.	 a) Vendor audits/surveys b) Approve procurement documents c) Conduct source surveillance d) Maintain Approved Vendor Lee) Implement trend analysis 		Quality Operations

^{*}The term "current title" refers to the title appearing in CENPD-210-A, Revision 4.

TABLE 2

Nuclear Quality Systems Organization

Senior	Vice	President, Nuclear Power Systems
1	lice	President, Nuclear Systems
1	lice	President, Nuclear Services
	lice	President, Nuclear Fuel
	/ice	President, Nuclear Quality Systems
		Director, Quality Operations
		Manager, Quality Programs
		Manager Training and Administration