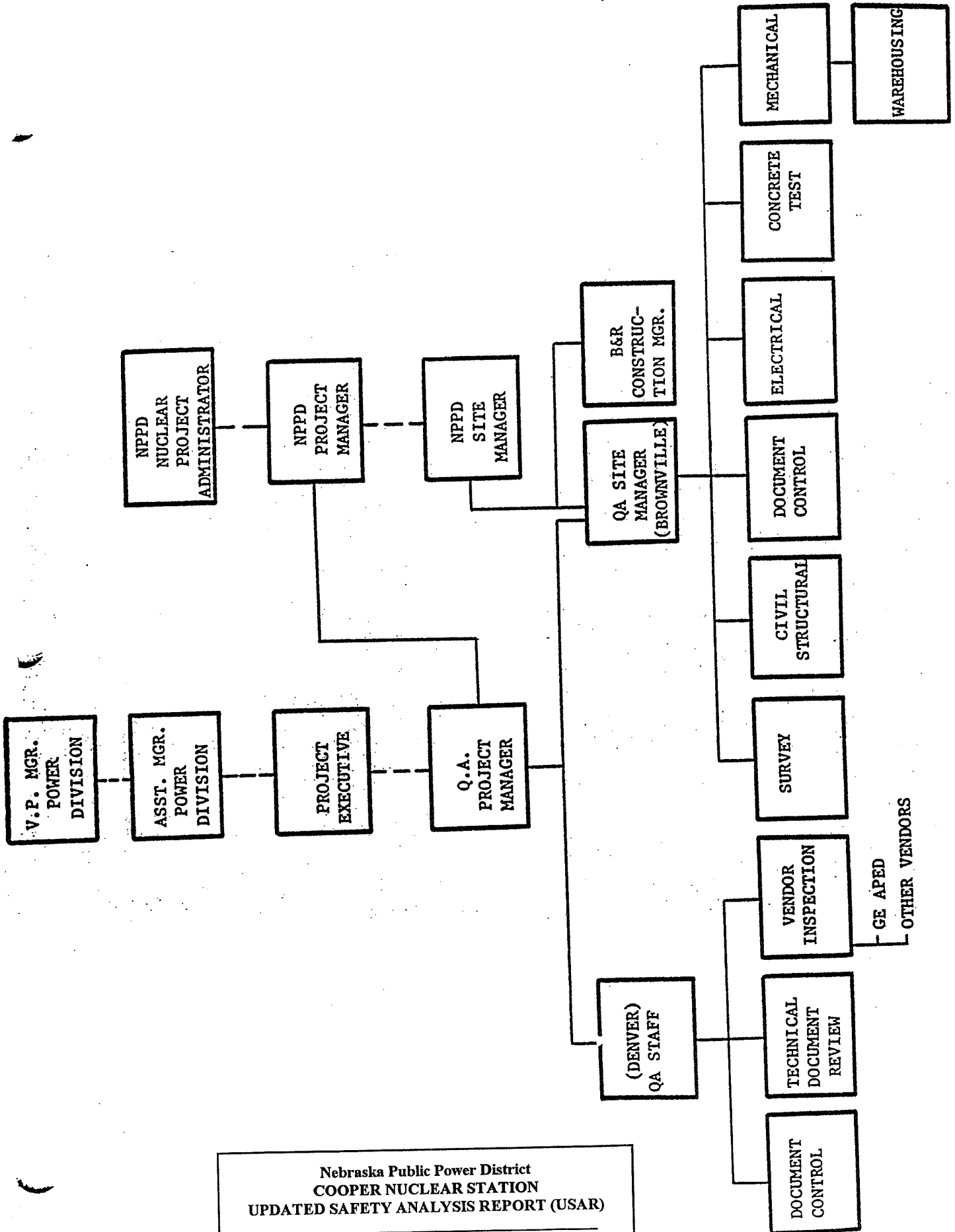


Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

NPPD-QA Organization
Cooper Nuclear Station
Figure D(1)-2-1 · 10/04/99



**Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)**
 Stearns-Roger Quality Assurance Organization
 Cooper Nuclear Station
 Figure D(1)-3-1 10/04/99

DIVISION USAGE						Stearns-Roger <small>CORPORATION</small> Engineering Standard	FE04.1
MM	P	PP	SI	FI	SP		Page 1
X							
WELD PROCEDURE EVALUATION						ISSUED	
						REVISED	

Customer _____ Project _____

Contract No. _____ S-R No. _____

Vendor _____

Procedure No. _____ Rev. # _____ Transmittal No. & Date _____

ASME Section IX _____ Edition and _____ Codes

1. _____ Procedure is accepted w/o comment.
2. _____ Procedure is accepted as noted below. Revised, corrected procedure is to be resubmitted for record.
3. _____ Procedure is not acceptable due to deficiencies noted below. Revised procedure to be resubmitted for approval.
4. COMMENTS. _____
 - A. _____ All pages are not numbered and/or do not carry procedure number.
 - B. _____ Q-1 form number does not agree with weld procedure specification number.
 - C. _____ Q-1 form does not carry signature of authorized employee of manufacturer.
 - D. _____ All welding processes used for qualification are not designated or process designated is not used for this procedure qualification.
 - E. _____ ASME, ASTM or other base metal specifications used are not specified or "F" number is incorrect.
 - F. _____ ASME, ASTM or other filler metal specifications are not specified or are incorrect for base material used.
 - G. _____ Group "F" number per ASME Section IX, Table Q11.2, is not specified or is incorrect.
 - H. _____ Chemical analysis "A" number per ASME Section IX, Table Q11.3, is not specified or is incorrect.
 - I. _____ Flux for submerged arc welding not specified or incorrect.

Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

Weld Procedure Evaluation
 Figure D(1)-3-3 Page 1 of 2 10/04/99

4. COMMENTS (CONTD)

- J. _____ Gas for inert-gas welding not specified, incorrect or incorrect flow range.
- K. _____ Position not properly specified or not in accordance with ASME Section IX.
- L. _____ Preheat not specified or incorrect for material used.
- M. _____ Postweld heat treat cycle not complete or temperatures incorrect.
- N. _____ Backing strip use or material not specified.
- O. _____ Thickness qualified not stated or incorrect per test material.
- P. _____ Preparation of base material improper for this process.
- Q. _____ ~~Welding technique, cleaning or appearance of weld improper.~~
- R. _____ Defect repairs not specified to a qualified procedure for the process designated.
- S. _____ Peening requirements omitted or incorrect.
- T. _____ Treatment of backside of double welded joints not specified or incorrect.
- U. Other _____

STEARNS-ROGER CORPORATION

BY _____

 DATE _____

JOB NO. _____ DATE _____ BY _____ CH'K _____

CUSTOMER Nebraska Public Power Dist PROJECT Cooper Nuclear Station

SUBJECT Purchase Order and Mill Test Report Status

P.O. No.	Supplier	Status	MTR's Yes of No	Shipment No. if Applicable	Heat Numbers	No. of Items	Status	Comments

Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

Purchase Order and Mill Test Report Status
 Figure D(1)-3-4 10/04/99

SHOP INSPECTION OF REACTOR FEED PUMP TURBINES

A. Reference Documents

1. Nebraska Public Power District
Contract E68-13 and Addendum No. 1 and Amendments No. 1, 2, 3 and 4.
Reactor Feed Pump Turbines
2. Codes and Standards incorporated by reference
 - a) ASTM - A27; A48; A201; A216; A217; A276; A293; A296; A285;
B23; B149
 - b) AISI - Type 410; Type 422
 - c) ASME
 - d) AISC
 - e) AWS
 - f) NEMA
 - g) NEC
 - h) IEEE
 - i) NBFU
 - j) Hydraulics Institute
 - k) State of Nebraska local codes and regulations
 - l) Uniform Building Code - International Conference of Building
Officials

B. Document Reference for Q. A. Checks

1. Turbine Features
 - a) General Requirements - Pg. G-9, Para. 3.1, subpara. a, sub-
subpara. 1, 2 and 3.
 - b) Casing, Lagging and Blading - Pg. G-9, Para. 3.1, subpara.
b, sub-subpara. 1, 2, 3, 4 and 5.
 - c) Stop Valves - Pgs. G-9 and G-10, Para. 3.1, subpara. c.
 - d) Governing Devices - Pg. G-10, Para. 3.1, subpara. d, sub-
subpara. 1, 2 and 3.

Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

*Shop Inspection Checklist - Example:
Shop Inspection of Reactor Feed Pump Turbines
Figure D(1)-3-5 Page 1 of 5 - 10/04/99*

B. Document Reference for Q. A. Checks (cont'd)

- e) ~~Protective Devices - Pgs. G-10, Para. 3.1, subpara. e; sub- a~~
subpara. 1, 2, 3, 4 and 5.
- f) Lubrication System - Pgs. G-10 and G-11, Para. 3.1, subpara. f, sub-subpara. 1, 2, 3, 4, 5, 6, 7 and 8.
- g) Steam Sealing System - Pg. G-11, Para. 3.1, subpara. g.
- h) Turning Gear - Pg. G-11, Para. 3.1, subpara. h.
- i) Instrumentation and Controls - Pgs. G-12 and G-13, Para. 3.1, subpara. i, sub-subpara. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13.
- j) Soles Plates - Pg. G-13, Para. 3.1, subpara. j.
- k) Materials and Workmanship - Pg. G-13, Para. 3.2, subpara. a, b, c and d.
- l) Painting and Protection - Pgs. G-13 and G-14, Para. 3.3.
- m) ~~Electrical Requirements - Pgs. G-14 and G-15, Para. 3.4,~~
subpara. a, b, c, d, e, f, g, h, i and j, sub-subpara. 1 and 2.
- n) Shop Tests - Pg. G-15 and G-16, Para. 3.5, subpara. a, sub-subpara. 1, 2, 3, 4, 5 and 6.
- o) Conformed Data Sheets - Pgs. G-19 thru G-23, Para. 1.0; 1.1; 1.2; 1.3; 1.4; 1.5; 1.6; 1.7; 1.8; 1.9; 1.10; 1.11; 1.12; 1.13; 1.14; 1.15; 1.16 and 1.17.
- p) Contractors Drawing Submittal

DeLaval Turbine Incorporated

- | | |
|-------------------------|-----------------|
| Drawing No. CC-90946 | Latest Revision |
| Drawing No. CC-90945 | Latest Revision |
| Drawing No. CC-90943 | Latest Revision |
| Drawing No. SO-704564-5 | Latest Revision |
| Drawing No. CCA-1788 | Latest Revision |
| Drawing No. H-3832 | Latest Revision |
| Drawing No. F-8736 | Latest Revision |
| Drawing No. D-60234 | Latest Revision |
| Drawing No. D-60232 | Latest Revision |
- q) Other Applicable Data - DeLaval Alternate Proposal, T-2001 Telegrams, May 23 and 24, 1968 and CPPD letter of June 26, 1968 and DeLaval letter of May 24, 1968 - attached to contract documents.

Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

Shop Inspection Checklist - Example:
Shop Inspection of Reactor Feed Pump Turbines
Figure D(1)-3-5 Page 2 of 5 10/04/99

C. Rejectable Criteria

A check mark under "No" for any item in check list CNS - 20Z12.

Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

*Shop Inspection Checklist - Example:
Shop Inspection of Reactor Feed Pump Turbines
Figure D(1)-3-5 Page 3 of 5 10/04/99*

CHECK LIST FOR SHOP INSPECTION OF REACTOR FEED PUMP TURBINES

Location of Shop _____		<u>Yes</u>	<u>No</u>	<u>Not Applicable</u>	<u>Inspector</u>	<u>Date</u>
1.	General Requirements per reference B.1.a	_____	_____	_____	_____	_____
2.	Casing, Lagging and Blading per reference B.1.b	_____	_____	_____	_____	_____
3.	Stop Valves per reference B.1.c	_____	_____	_____	_____	_____
4.	Governing Devices per reference B.1.d	_____	_____	_____	_____	_____
5.	Protective Devices per reference B.1.e	_____	_____	_____	_____	_____
6.	Lubrication System per reference B.1.f	_____	_____	_____	_____	_____
7.	Steam Sealing System per reference B.1.g	_____	_____	_____	_____	_____
8.	Turning Gear per reference B.1.h	_____	_____	_____	_____	_____
9.	Instrumentation and Controls per reference B.1.i	_____	_____	_____	_____	_____
10.	Sole Plates per reference B.1.j	_____	_____	_____	_____	_____
11.	Materials and Workmanship per reference B.1.k	_____	_____	_____	_____	_____
12.	Painting and Protection per reference B.1.l	_____	_____	_____	_____	_____
13.	Electrical Requirements per reference B.1.m	_____	_____	_____	_____	_____

CHECK LIST FOR SHOP INSPECTION OF REACTOR FEED PUMP TURBINES (CONTD)

	Location of Shop	Not		Inspector	Date
		Yes	No		
14.	Conformed Data Sheets per reference B.1.n				
15.	Contractors Drawing Submittal per reference B.1.p				
16.	Other Applicable Data per reference B.1.q				

Comments:

Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

Shop Inspection Checklist - Example:
Shop Inspection of Reactor Feed Pump Turbines
Figure D(1)-3-5 Page 5 of 5 10/04/99

Stearns-Roger

INSPECTION

EXPEDITING

Operator	P.O. No.	Item(s)	Date
Address	Vendor No.	S-R Representative	Pg. 1 of

Contacts w/Title: _____

Delivery Promise: _____

NARRATIVE REPORT

Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

Inspection and Expediting Narrative Report
Figure D(1)-3-6 10/04/99

COOPER NUCLEAR STATION

CONTRACTOR: _____

CONCRETE PLACEMENT CHECKOUT SHEET

Pour Description _____ Date _____

Pour No. and Location _____ Contract No. _____

CONTRACTOR CHECKOUT			QUALITY ASSURANCE CHECKOUT		
Item	Representative	Date	Item	Representative	Date
Carp. Fore.			Forms & Blockouts		
Lab. Fore.			Cleanup		
Resteeel			Resteeel		
Struct. Steel			Struct. Steel & Bolts		
Mechanical			Piping		
Electrical			Elec. Installation		
Engineer			Line & Grade		
Supt.			Embedded Items		
			Anchor Bolts & Sleeves		
			Weather Protection		

STEARNS-ROGER CORP.
QUALITY ASSURANCE _____

BURNS AND ROE, INC.
CONSTRUCTION MANAGEMENT _____

(ALL ABOVE ITEMS MUST BE SIGNED OFF WHEN APPLICABLE)

CONCRETE PLANT NOTIFIED: DATE _____ TIME _____
 SITE MANAGEMENT NOTIFIED: DATE _____ TIME _____
 INSPECTOR NOTIFIED: DATE _____ TIME _____
 POUR STARTED: DATE _____ TIME _____
 POUR COMPLETED: DATE _____ TIME _____
 CLASS OF CONCRETE: _____
 CUBIC YARDS ESTIMATED: _____
 CUBIC YARDS PLACED: _____
 WEATHER CONDITIONS: _____

DISTRIBUTION:
 NPPD (2 copies)
 BURNS & ROE (2 copies)
 S-R, Q.A. (2 copies)
 BATCH PLANT (1 copy)
 BLOUNT BROS. (2 copies)

Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

Concrete Placement Checkout Sheet
 Figure D(1)-3-10 10/04/99

LAB. WORK SHEET AND FILE

TIME: _____

DATE: _____

SAMPLE LOCATION: _____

MATERIAL: SAND

WET WT. + TARE _____

DRY WT. + TARE _____

DRY WT. + TARE _____

TARE _____

_____ x 100 = .5 %

Moisture In Sand

TIME: _____

DATE: _____

SAMPLE LOCATION: _____

MATERIAL: 3/4" ROCK

WET WT. + TARE _____

DRY WT. + TARE _____

DRY WT. + TARE _____

TARE _____

_____ x 100 = .7 %

Moisture In Rock

TIME: _____

DATE: _____

SAMPLE LOCATION: _____

MATERIAL: 1 1/2" ROCK

WET WT. + TARE _____

DRY WT. + TARE _____

DRY WT. + TARE _____

TARE _____

_____ x 100 = .7 %

Moisture in Rock

Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

Lab Work Sheet and File
Figure D(1)-3-14 10/04/99

NEBRASKA PUBLIC POWER DISTRICT

Cooper Nuclear Station

Project Laboratory

Lab No.: _____

LAB DATA

Material: _____ Date Sampled: _____

Mark: _____ Time Sampled: _____

Sampled by: _____

Sample Source: _____

Sieve	Weight Retained	% Ret.	Acc. % Ret.	Specs
2"				
1½"				
1"				
¾"				
⅜"				
# 4				
# 8				
# 16				
# 30				
# 50				
# 100				
# 200				
Pan				
Total				

Initial Wet Wt: _____

Initial Dry Wt: _____

Diff: _____

Moisture: _____ %

Initial Dry Sample Wt.: _____

Dry Wt. After (# 200) Wash: _____

Diff: _____

Loss: _____ %

Remarks: _____

Date: _____

Lab. Technician Tested by: _____

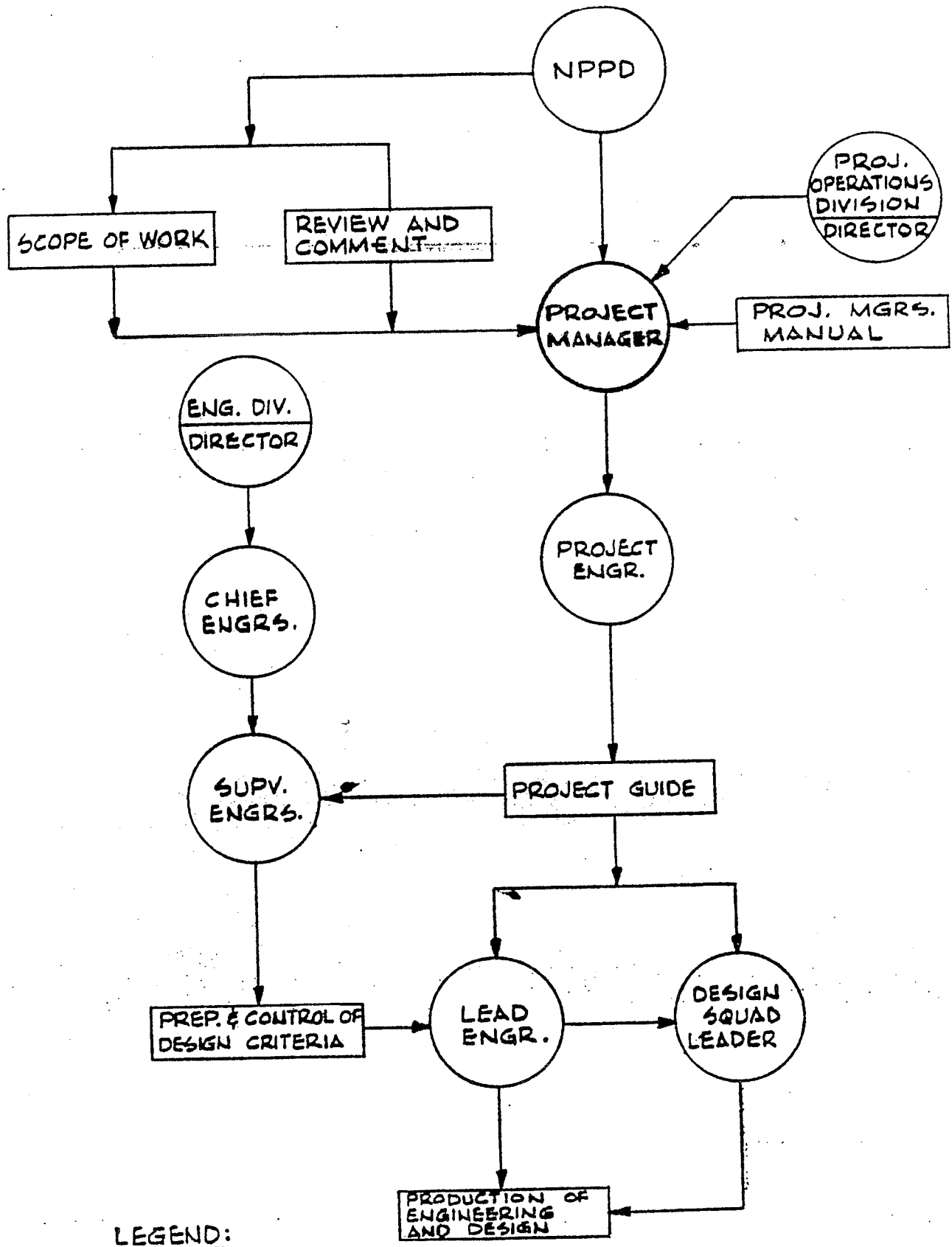
Lab. Technician Calc. by: _____

Lab. Technician Checked by: _____

Lab. Manager Approved by: _____

Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

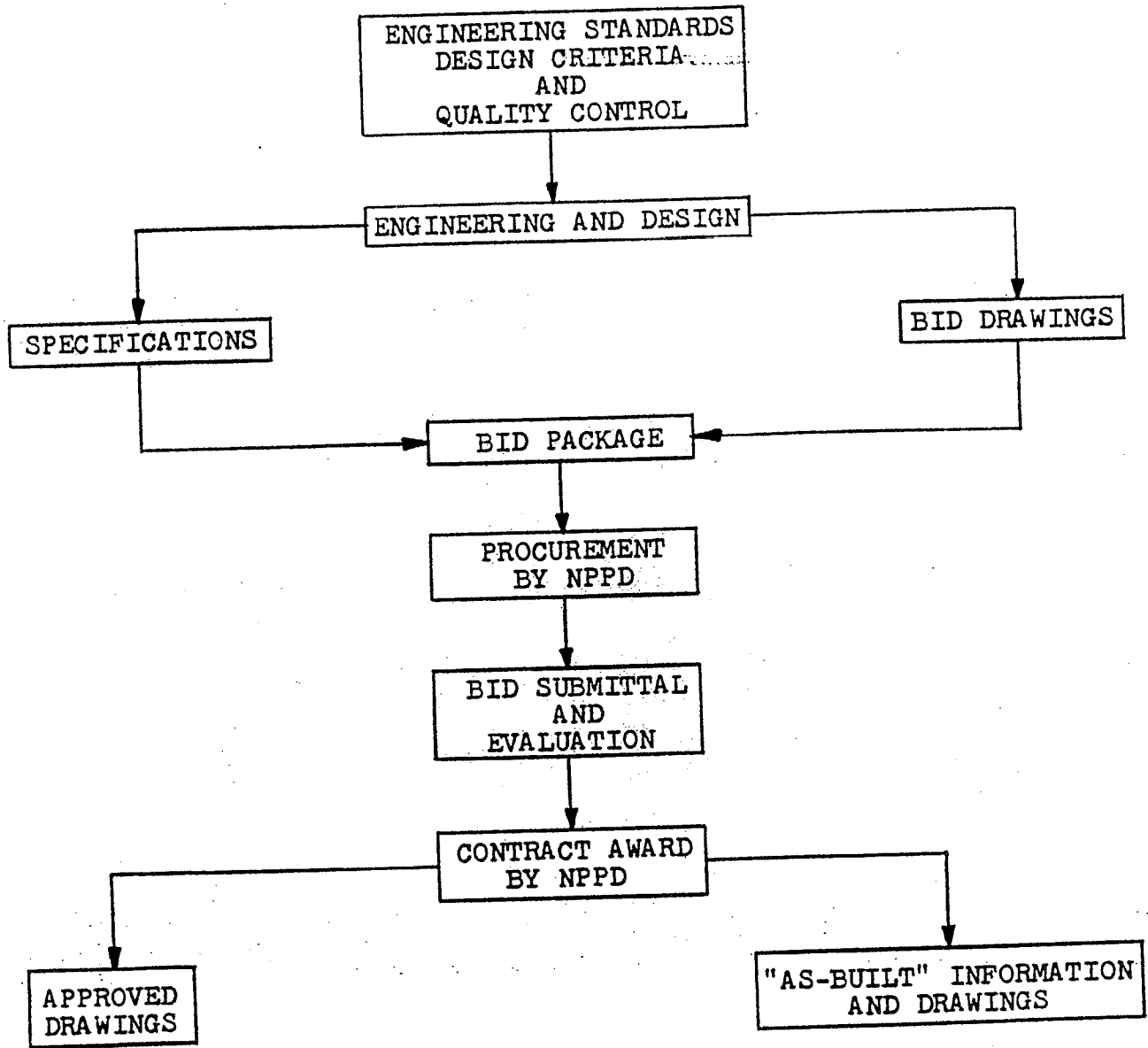
Lab Data
 Figure D(1)-3-15 10/04/99



LEGEND:
 [] ACTIONS OR FUNCTIONS
 () ENTITIES

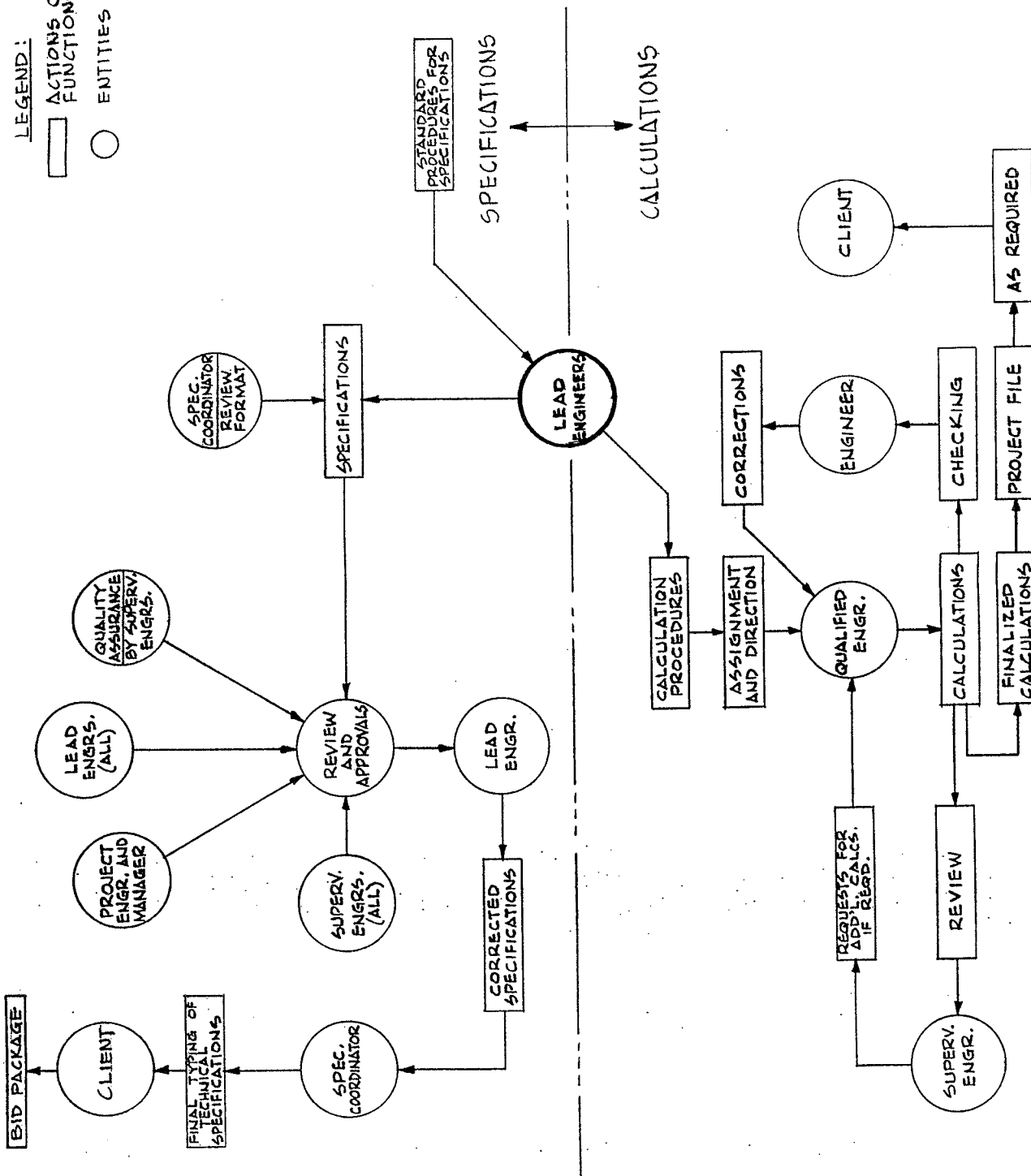
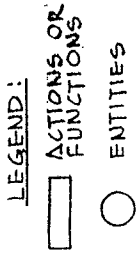
Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

Organization Flow Chart
 Figure D(1)-4-1 10/04/99



Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

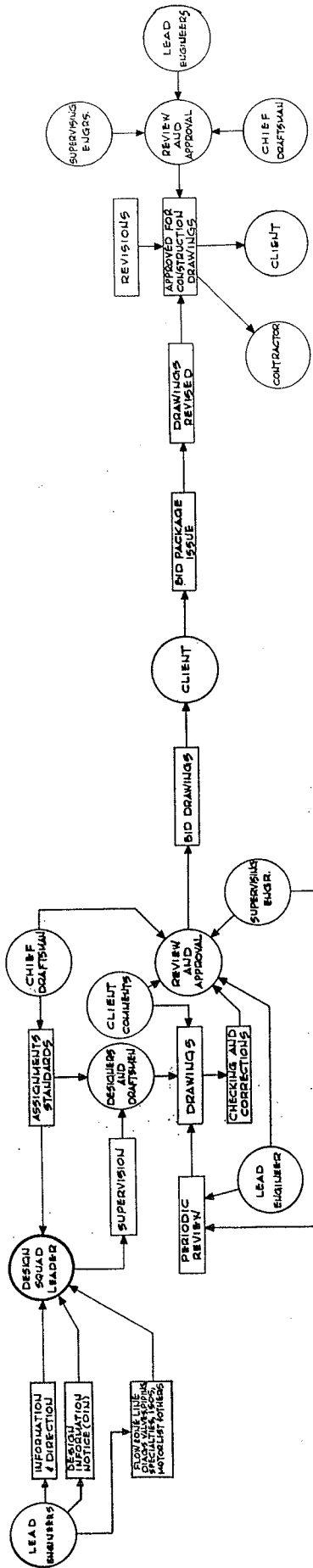
Engineering and Design Flow Chart
Figure D(1)-4-2 10/04/99



Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

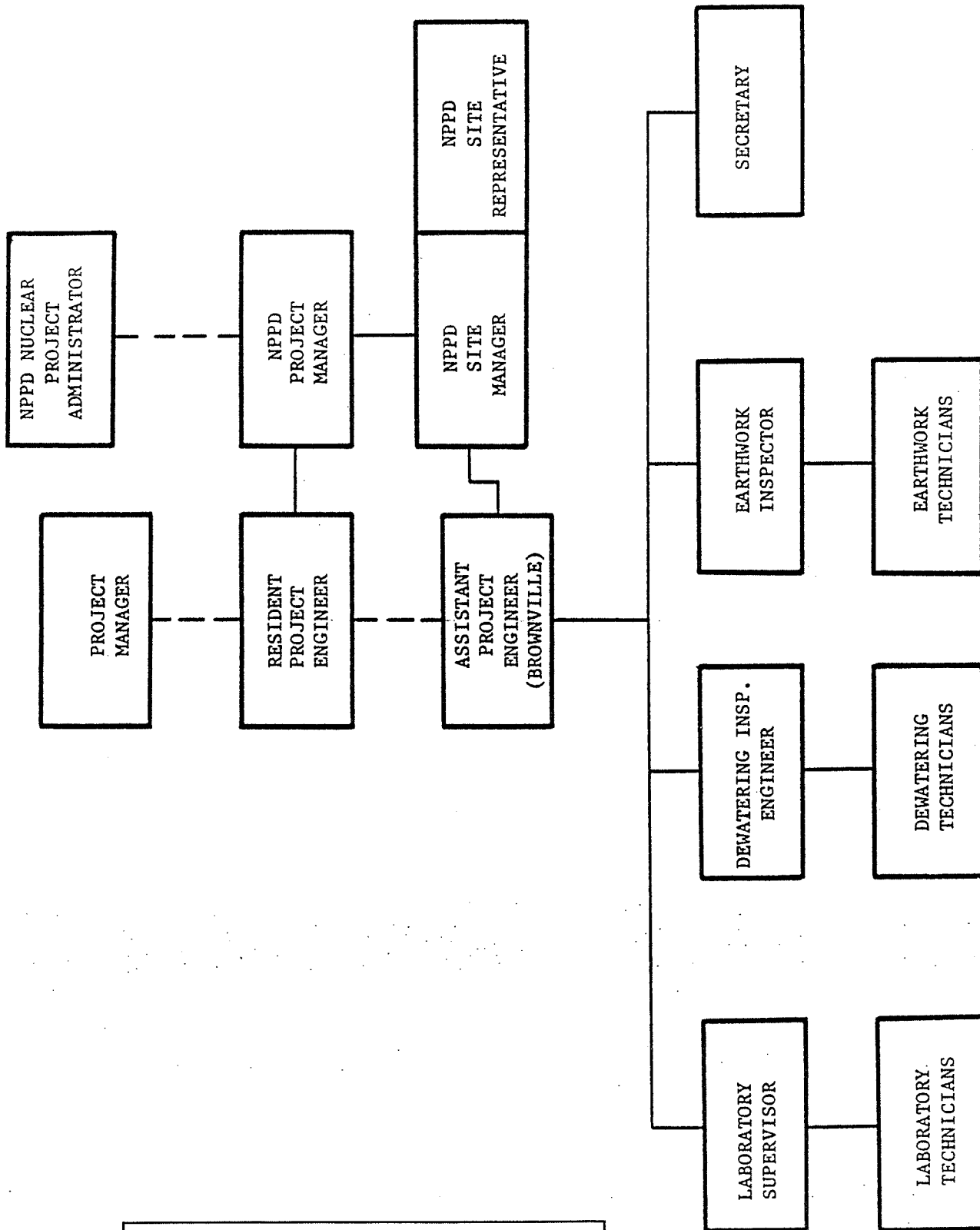
Specifications and Calculations Flow Chart
 Figure D(1)-4-3 10/04/99

LEGEND:
 [] ACTIONS OR FUNCTIONS
 () ENTITIES



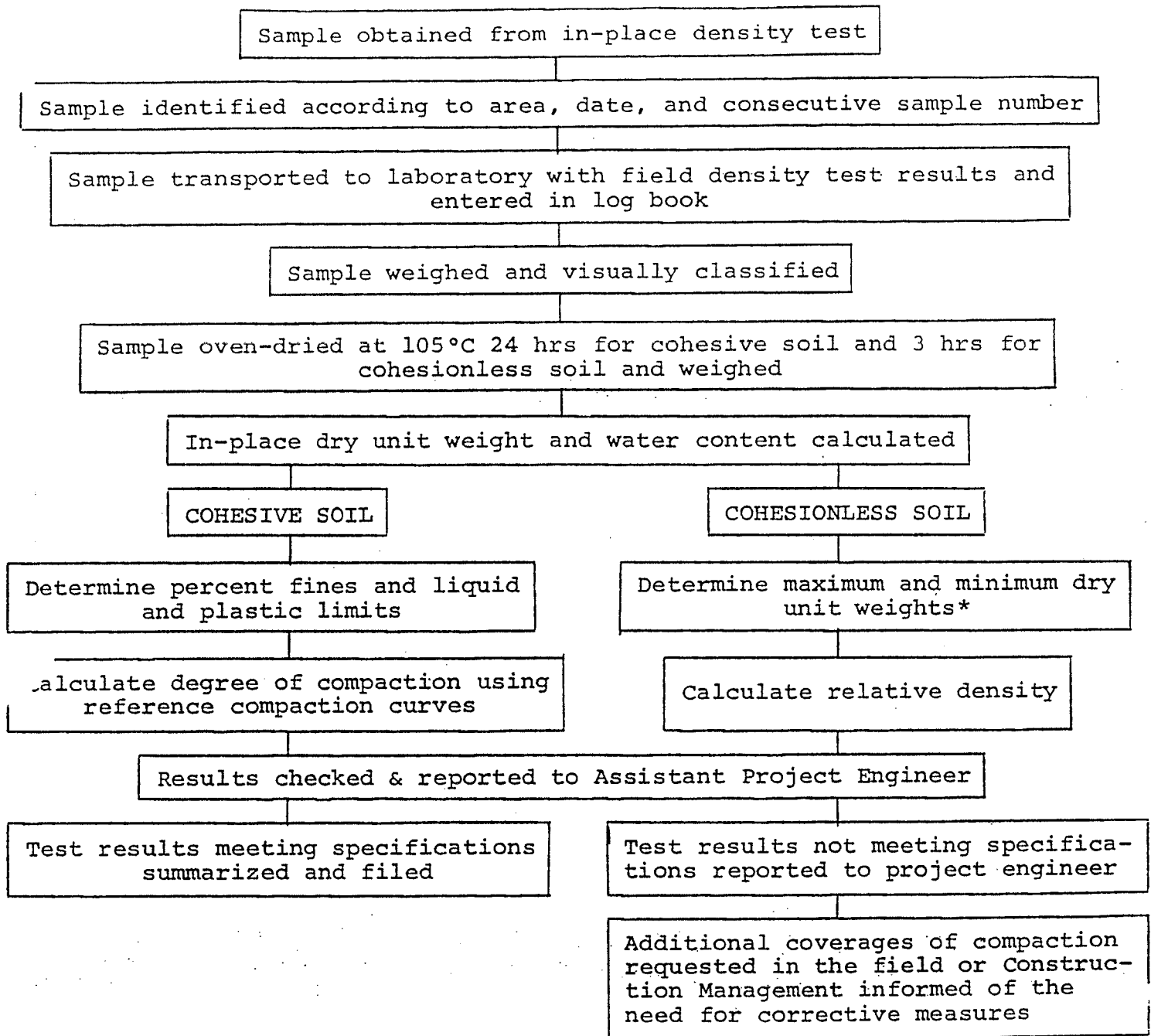
**Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)**

Drawings Flow Chart
 Figure D(1)-4-4 10/04/99

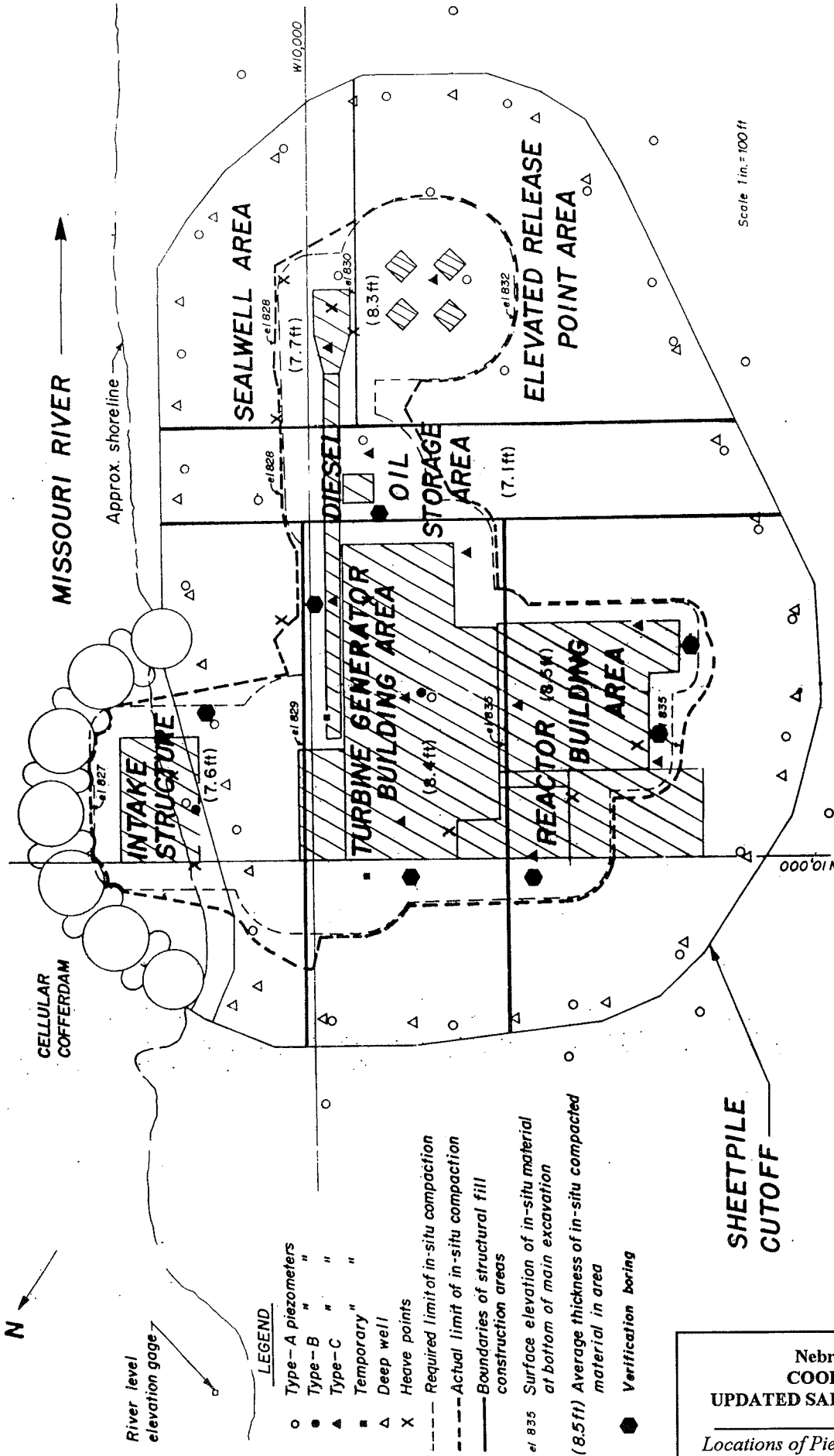


**Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)**

*Organization Chart - Cooper Nuclear Station
 Woodward-Moorhouse & Associates Inc.
 Quality Assurance Program
 Figure D(1)-5-1 10/04/99*



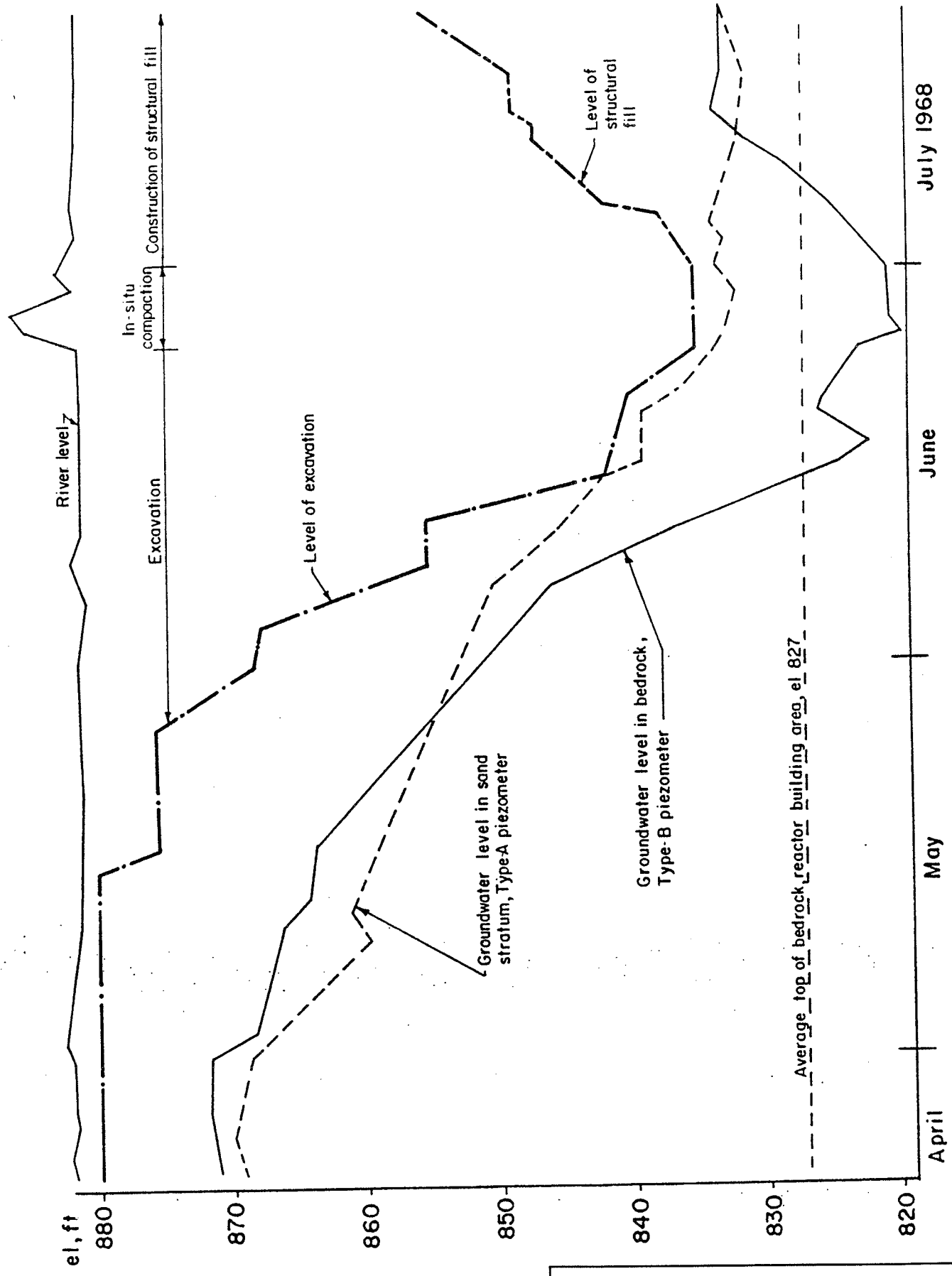
*Vibratory table used for the determination of the maximum dry unit weight; every tenth determination was repeated for reproducibility check; and approx every tenth sample used to determine the maximum dry unit weight according to the "Basic" method.



**Nebraska Public Power District
COOPER NUCLEAR STATION
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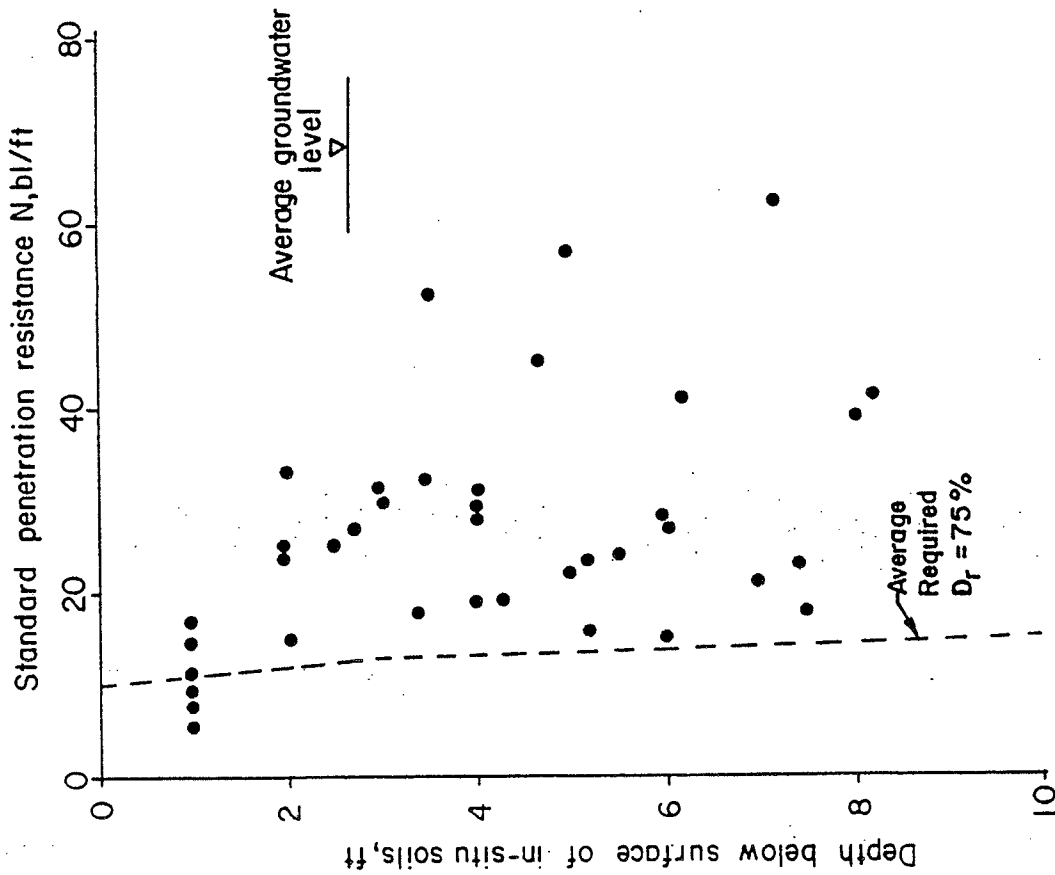
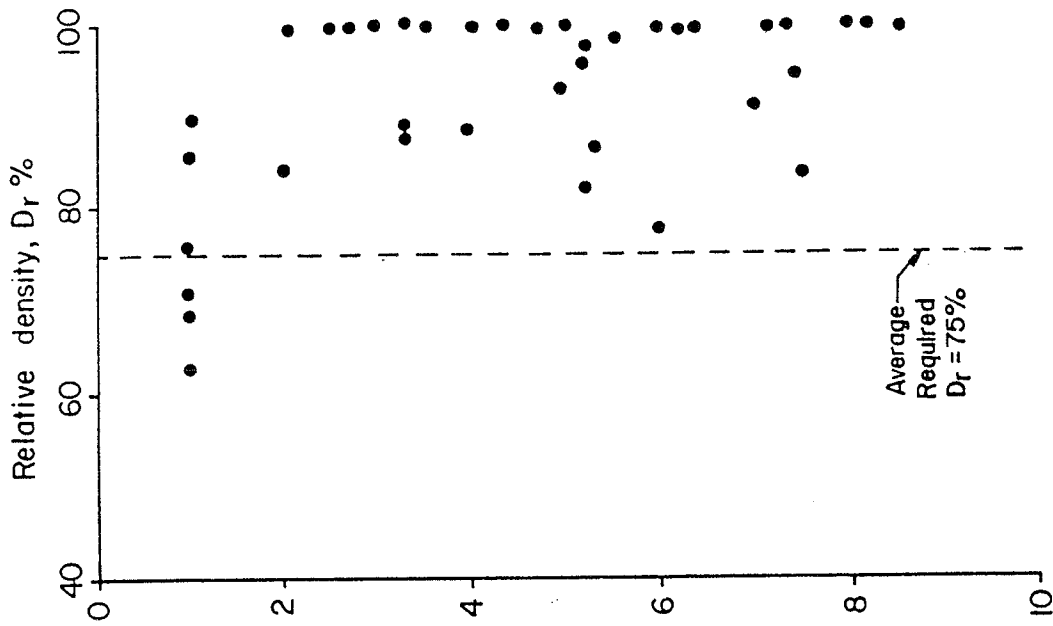
*Locations of Piezometers, Heave Points, Deep Wells,
Verification Borings, and In-Situ Compaction and
Structural Fill Construction Areas*

Figure D(1)-5-3 10/04/99



**Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)**

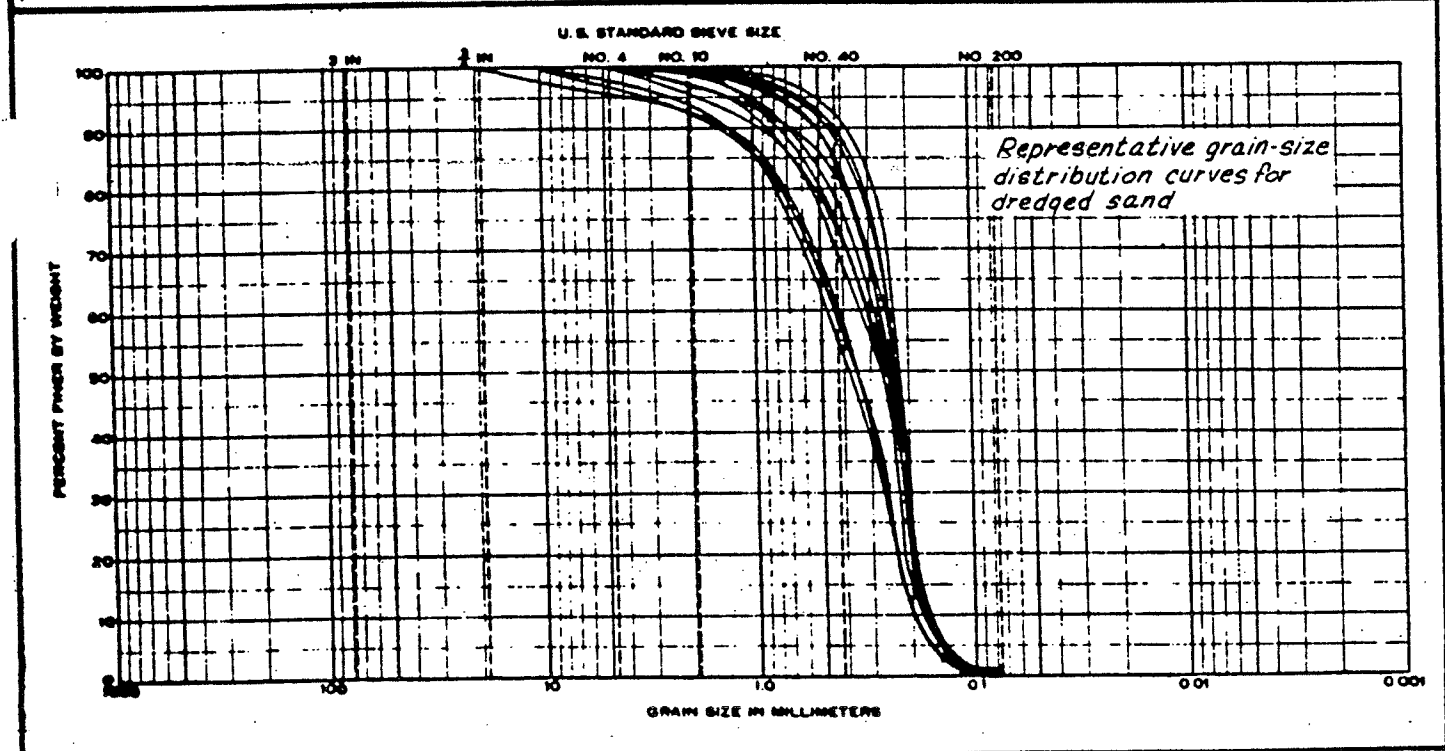
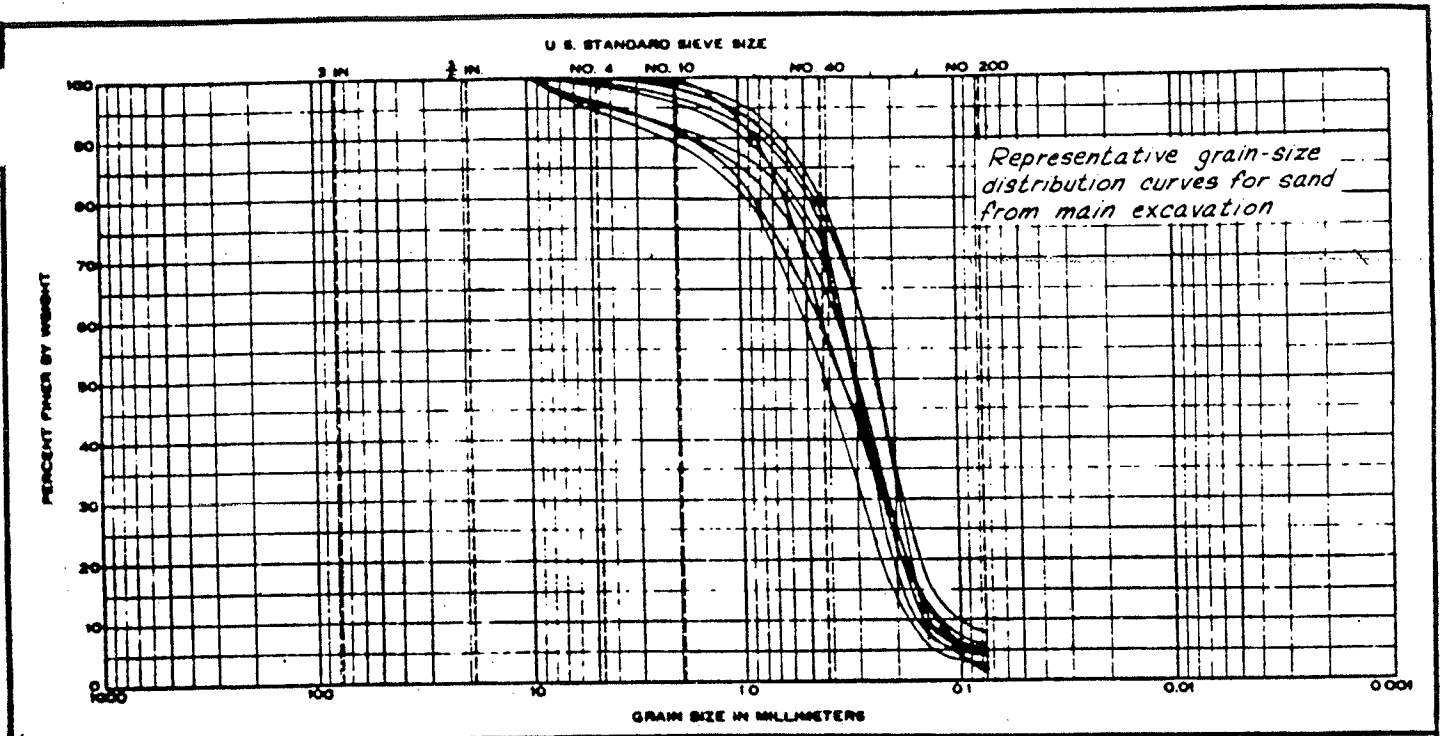
*Results of Observations of Excavation and
 Groundwater Levels in Reactor Building Area
 Figure D(1)-5-4 10/04/99*



Nebraska Public Power District
 COOPER NUCLEAR STATION
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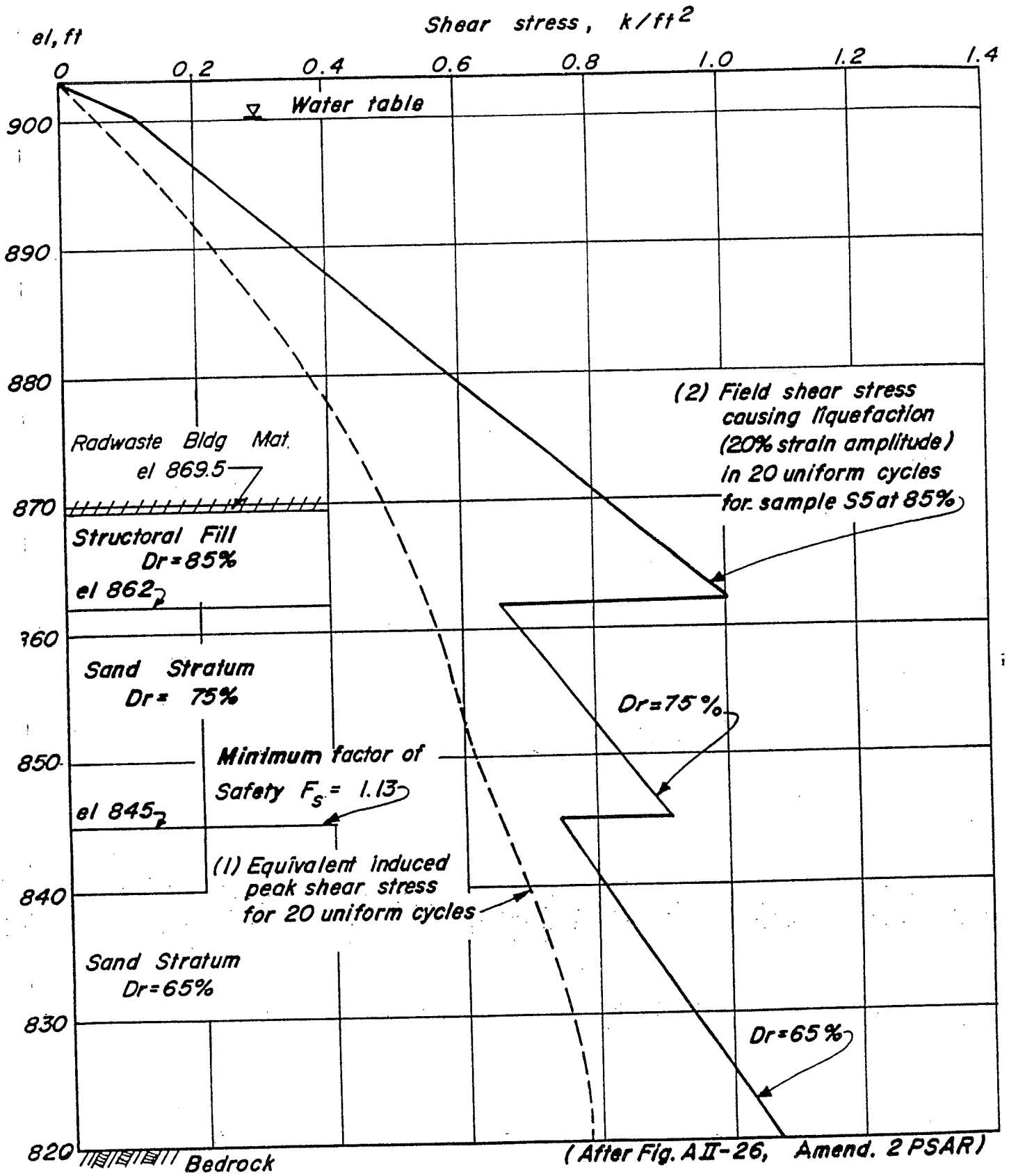
*Results of Standard Penetration Tests and Calculated
 Relative Densities of In-Situ Compacted Material*

Figure D(1)-5-5 10/04/99



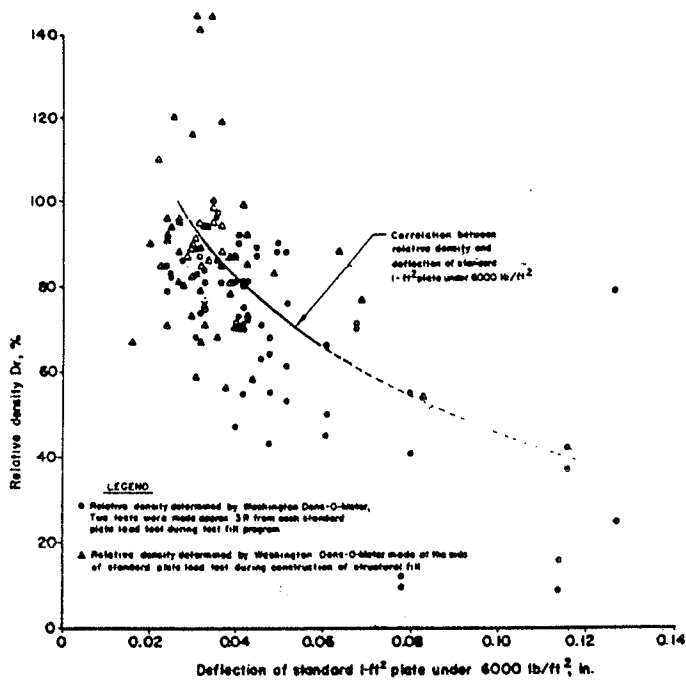
Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

*Representative Grain-Size Distribution Curves for
 Sand from Main Excavation and Dredged Sand
 Figure D(1)-5-6 10/04/99*

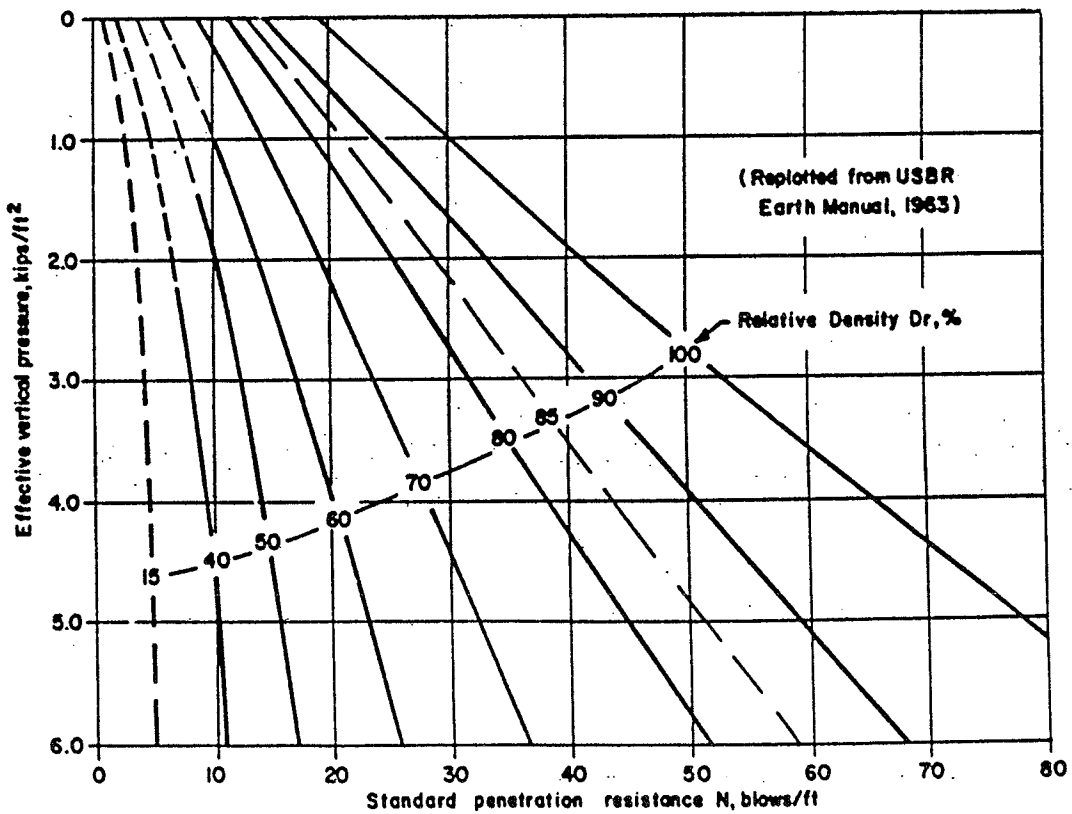


Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

Liquefaction Potential for the Existing Structural Fill
 and Sand Stratum Beneath the Radwaste Bldg. Mat
 Figure D(1)-5-7 10/04/99



a. CORRELATION BETWEEN RELATIVE DENSITY AND DEFLECTION OF STANDARD 1-FT² PLATE UNDER 6000 LB/FT²





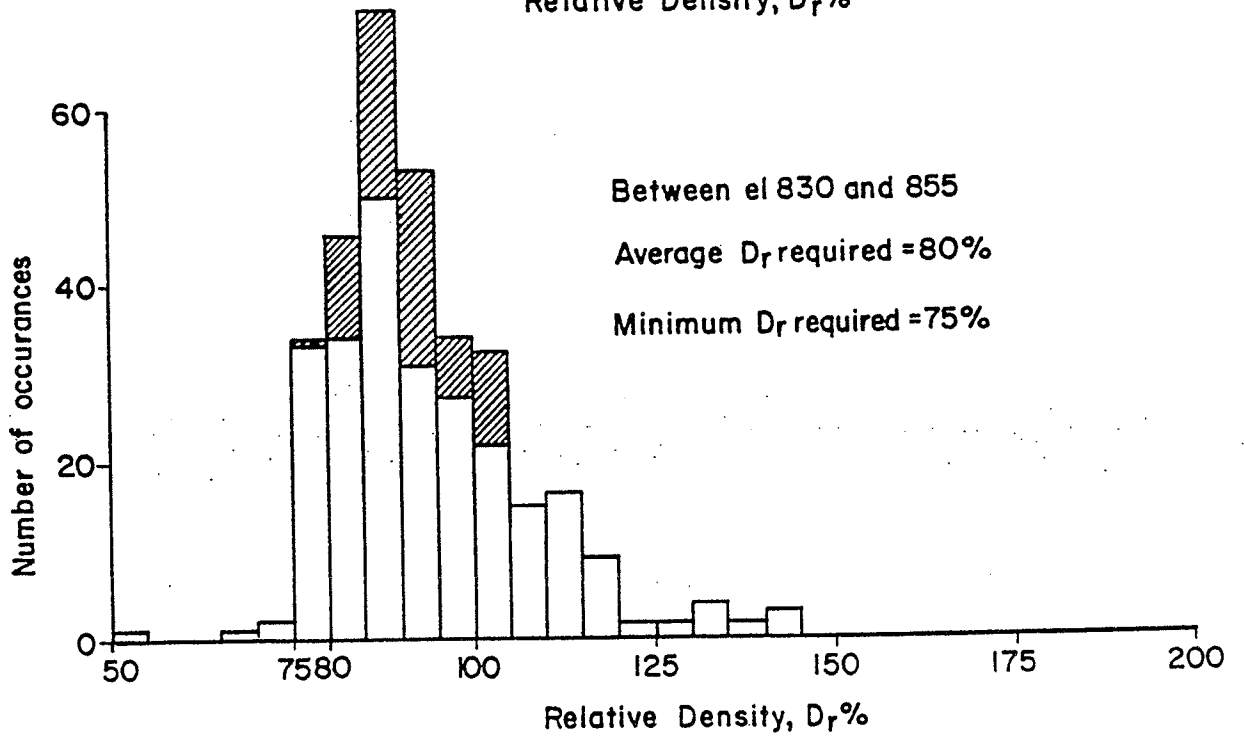
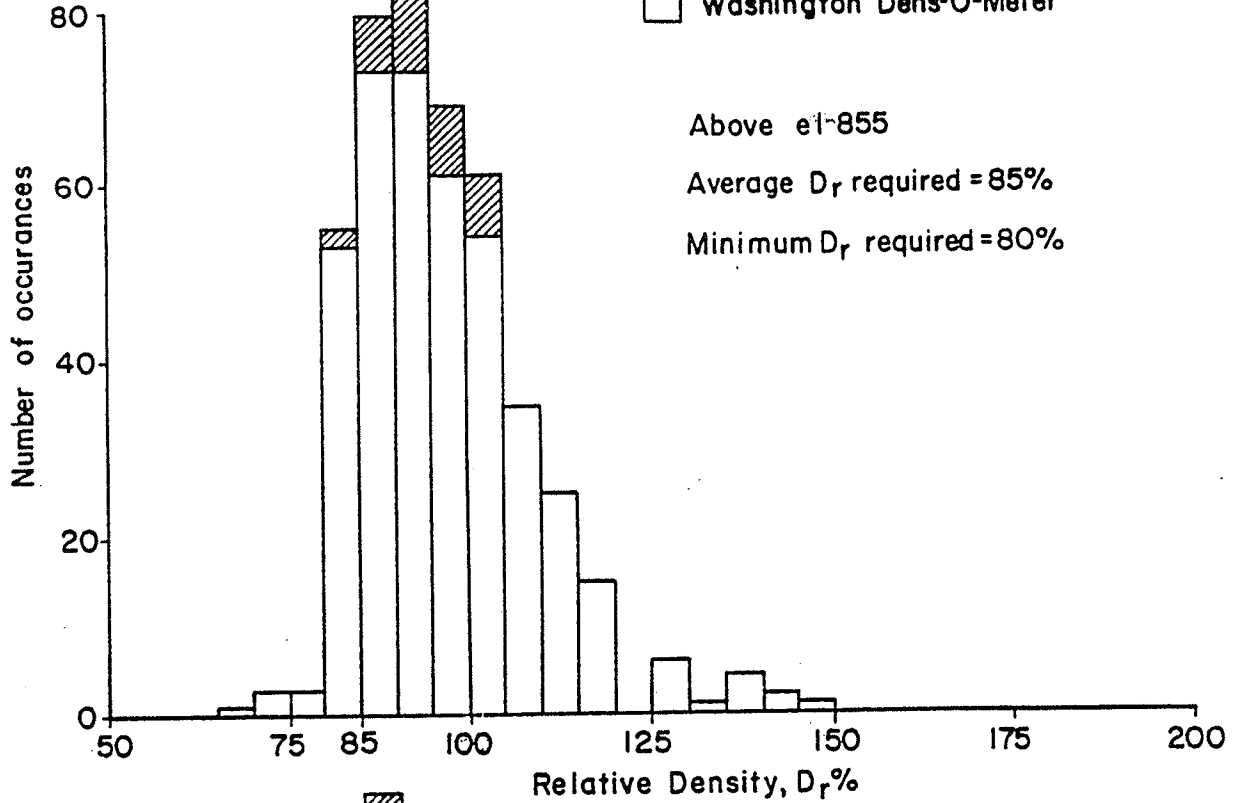
b. RELATIONSHIP BETWEEN STANDARD PENETRATION AND RELATIVE DENSITY FOR SAND

Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

Structural Fill Density Correlations
 Figure D(1)-5-8 10/04/99

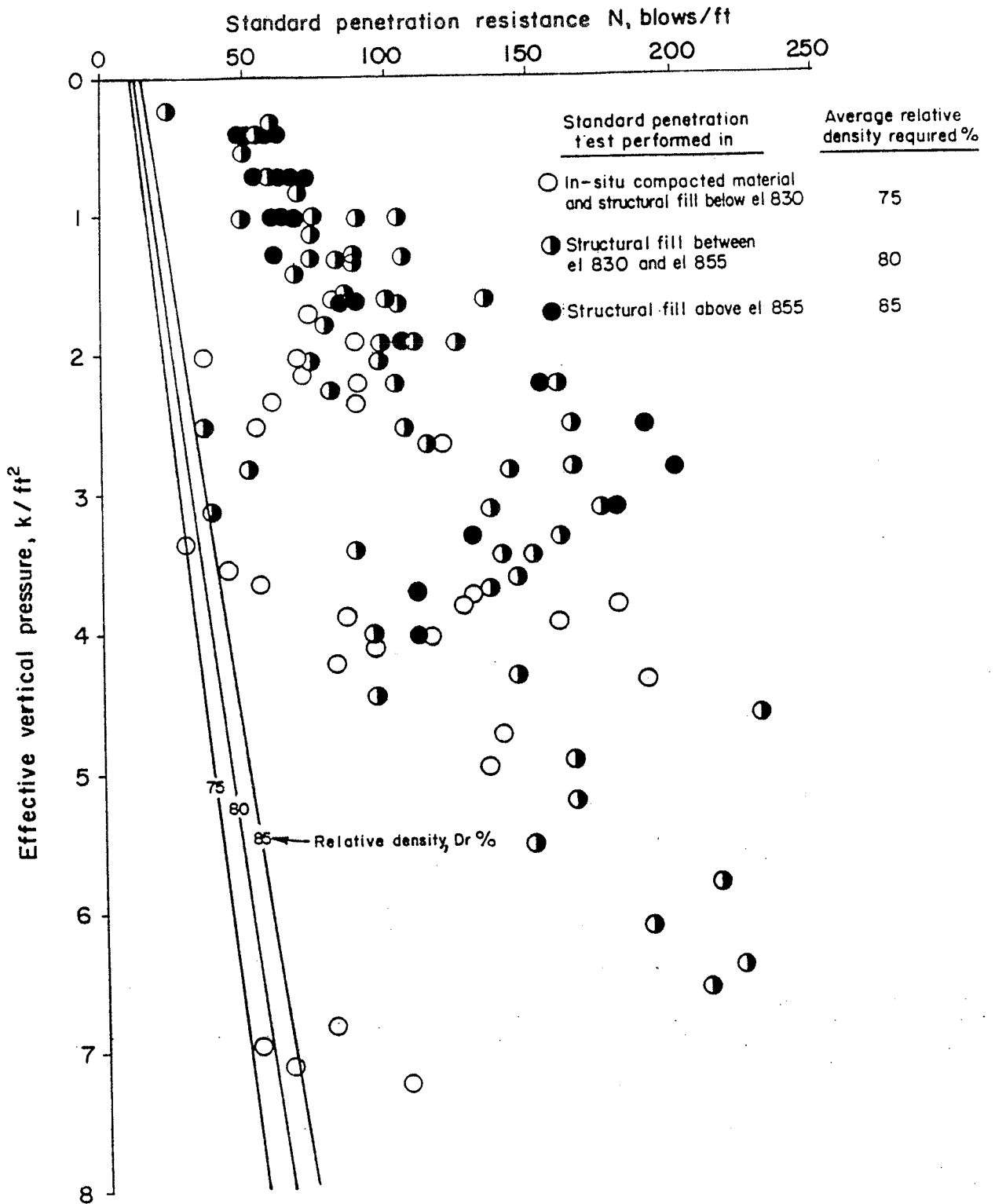
LEGEND

-  Standard plate load test
-  Washington Dens-O-Meter



Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

*Histograms of Relative Density Values
 Obtained in Structural Fill
 Figure D(1)-5-9 10/04/99*



Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

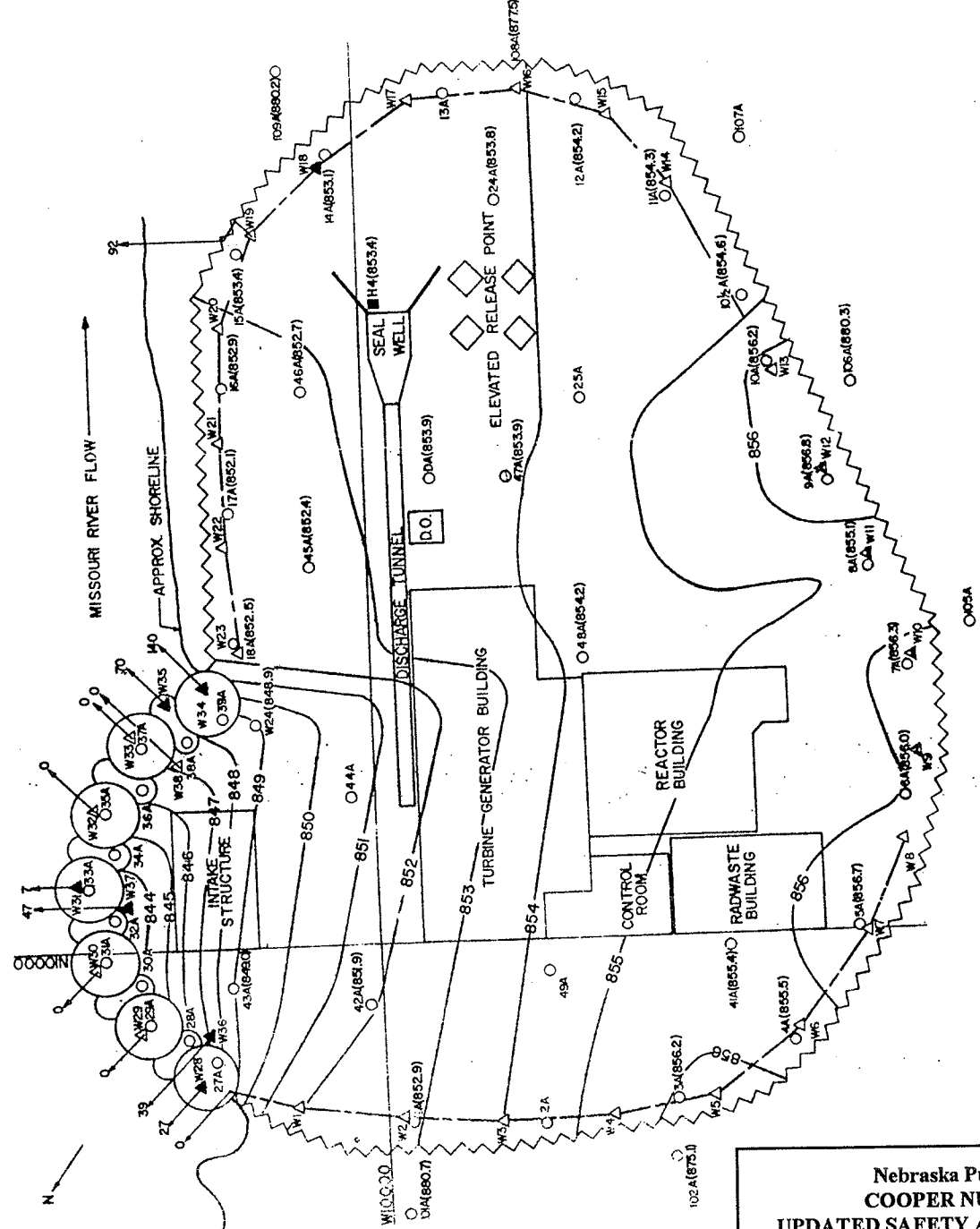
Results of Standard Penetration Tests in Structural Fill
 Figure D(1)-5-10 10/04/99

LEGEND

- ▲ Deep well backfilled and covered with fill
- Type A piezometer
- Temporary piezometer
- ▲ Deep well operating
- ▲ Deep well not operating
- ▲ Sheeple cutoff wall
- Collector pipe
- 70 indicates discharge flow gal/min
- 845— Groundwater contour elevation

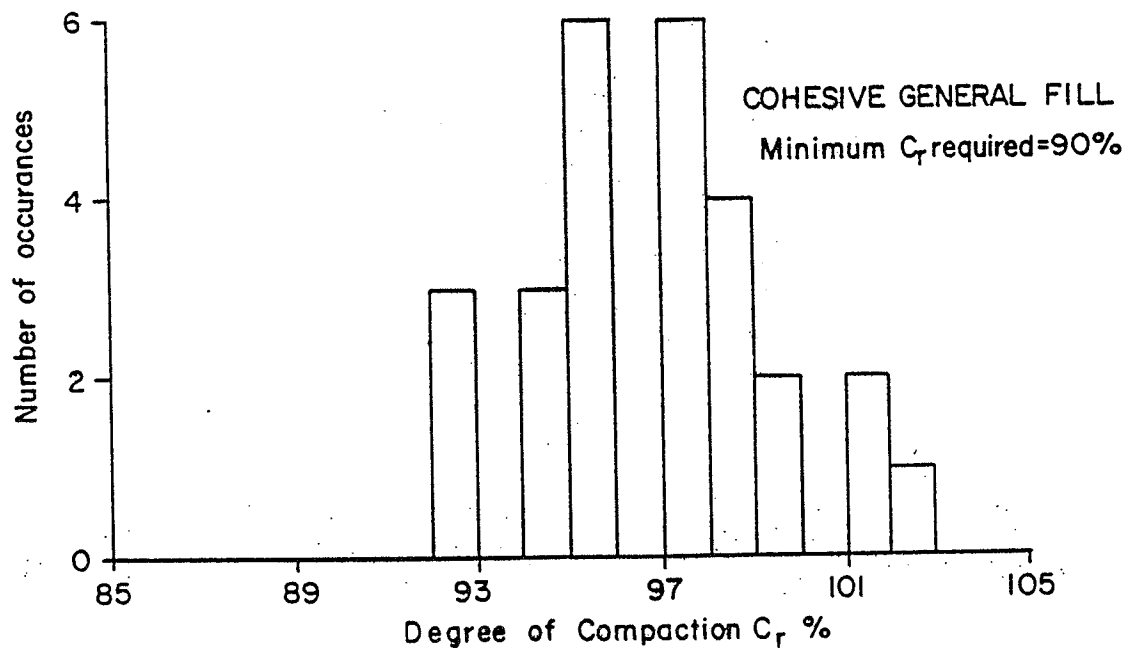
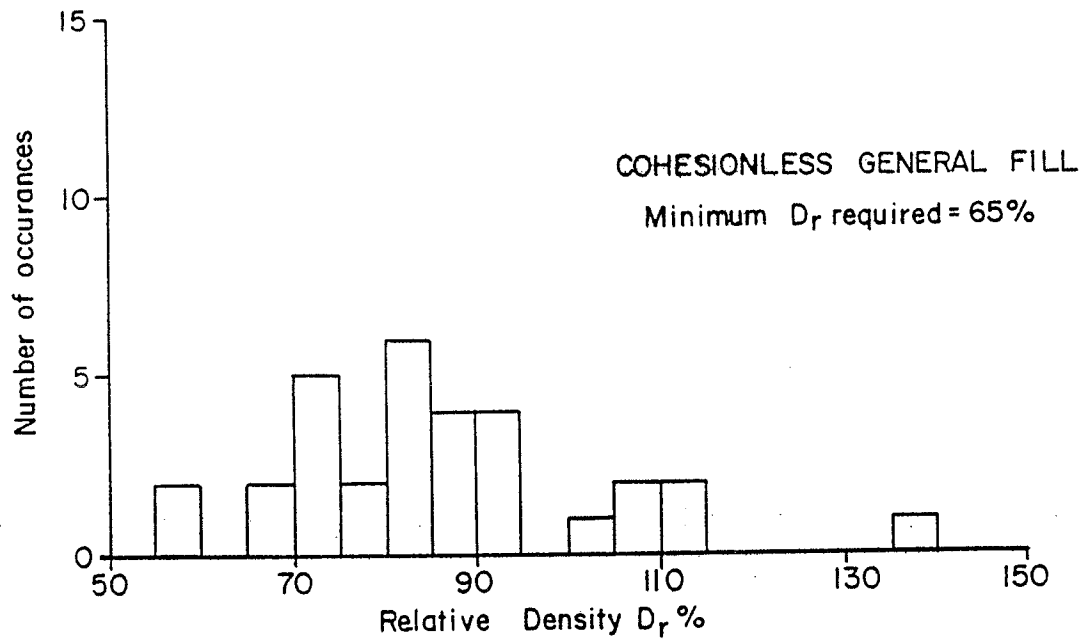
- Notes:
- (1) Contours were interpreted on the basis of water level elevations measured within the sheeple cutoff wall.
 - (2) Deep wells W34 and W35 have two pumps operating.
 - (3) Deep wells W18, W28, W31, W36 and W37 have one pump operating.
 - (4) River elevation 881.1 at 0600 hrs.
 - (5) Total discharge rate from cellular cofferdam and plant bowl 422 gal/min.
 - (6) Deep well casing W8 is capped and covered with fill.
 - (7) Groundwater level measurements could not be made in piezometers 2A, 13A, 25A, 33A, 39A, 44A, 49A, 105A and 107A because of damage to the risers.
 - (8) Number adjacent to deep well symbols is deep well number.
 - (9) Numbers adjacent to piezometer symbols are piezometer numbers and groundwater levels, respectively.

Scale 1 in = 100 ft.
Contour interval = 1 ft.



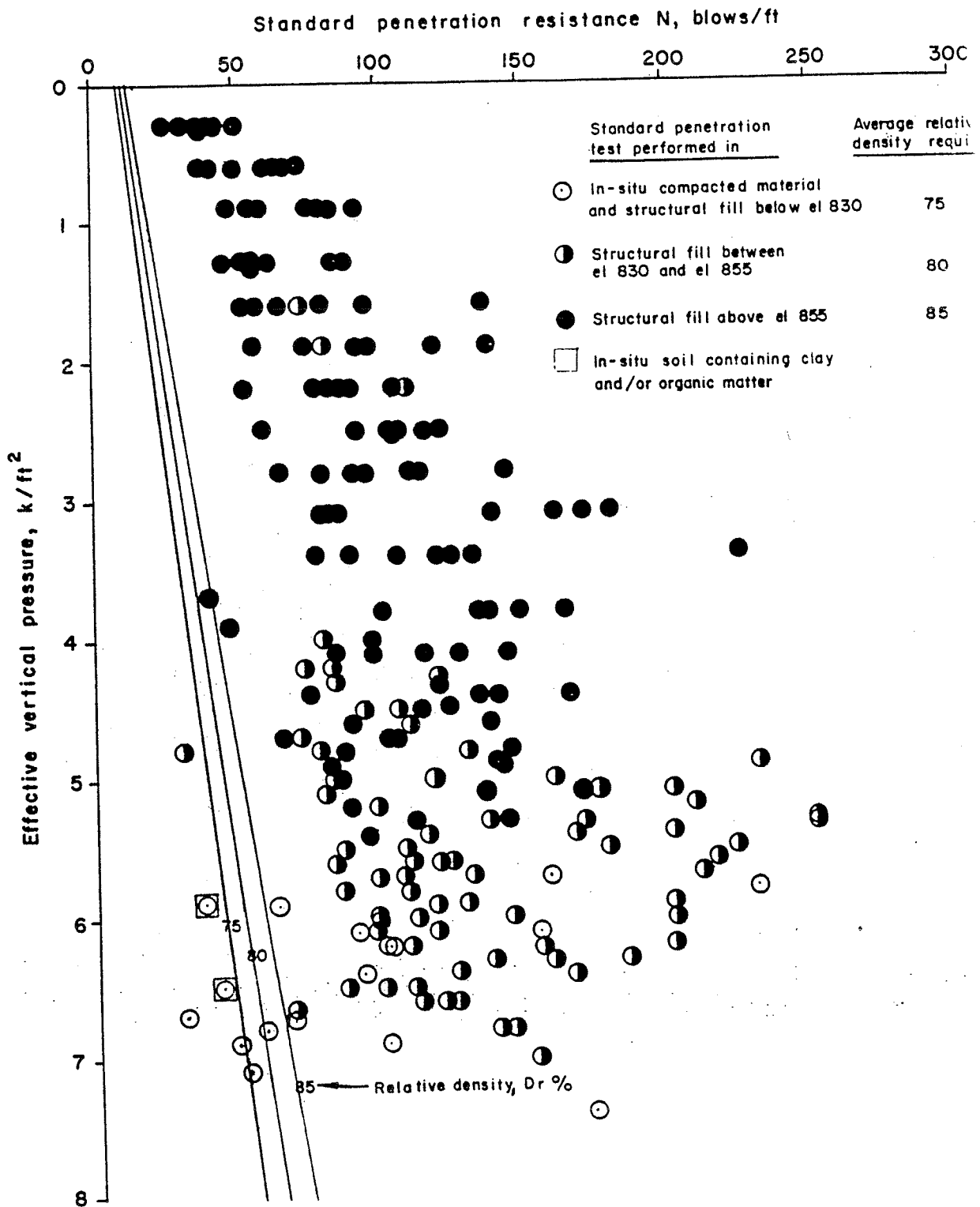
Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)

Cooper Nuclear Station Interpreted Groundwater
Contour Elevations - March 31, 1970
 Figure D(1)-5-11 10/04/99



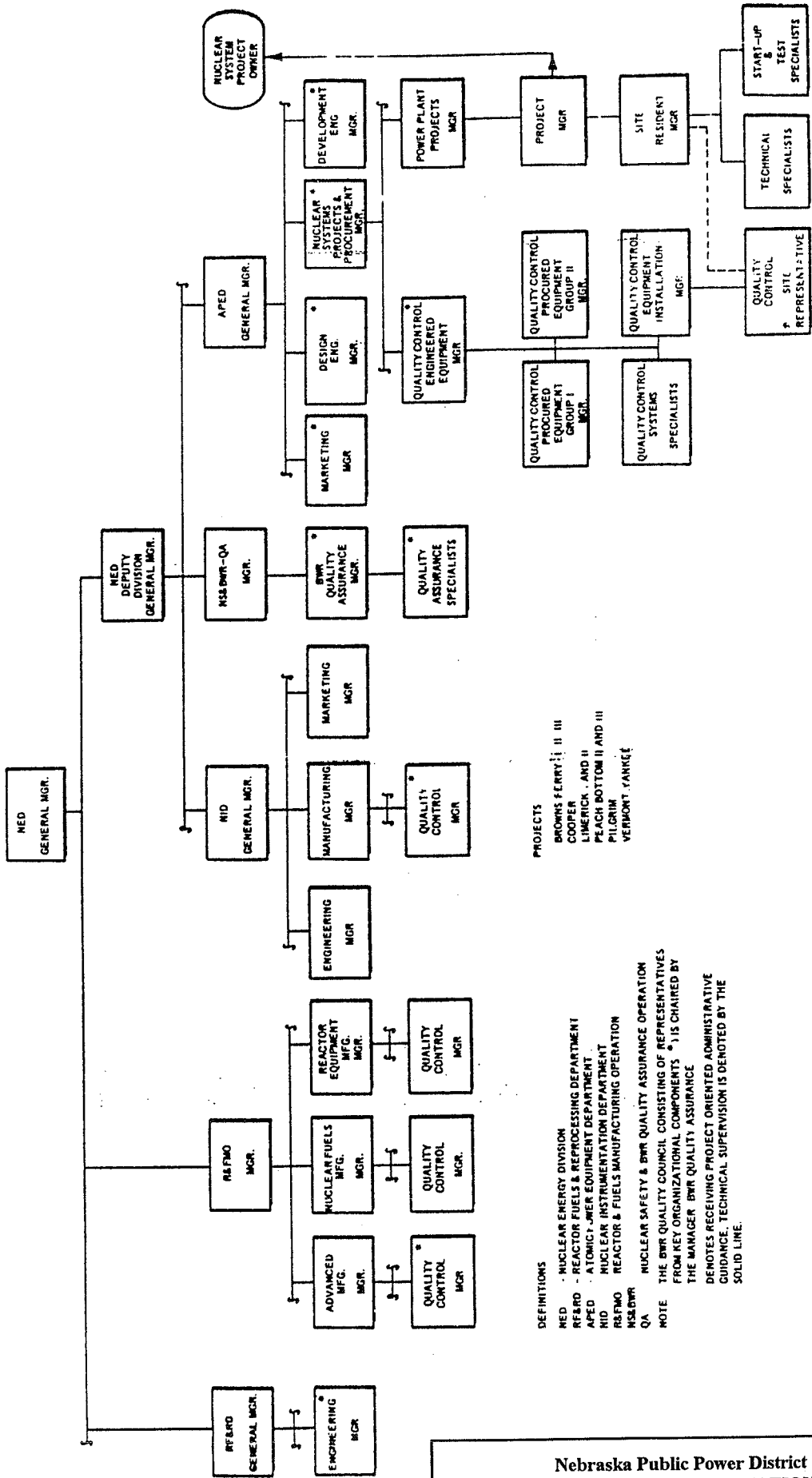
**Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)**

*Histograms of Relative Density and Degree of
Compaction Values Obtained in General Fill
Figure D(1)-5-12 10/04/99*



**Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)**

*Results of Standard Penetration Tests
in Verification Borings
Figure D(1)-5-13 10/04/99*



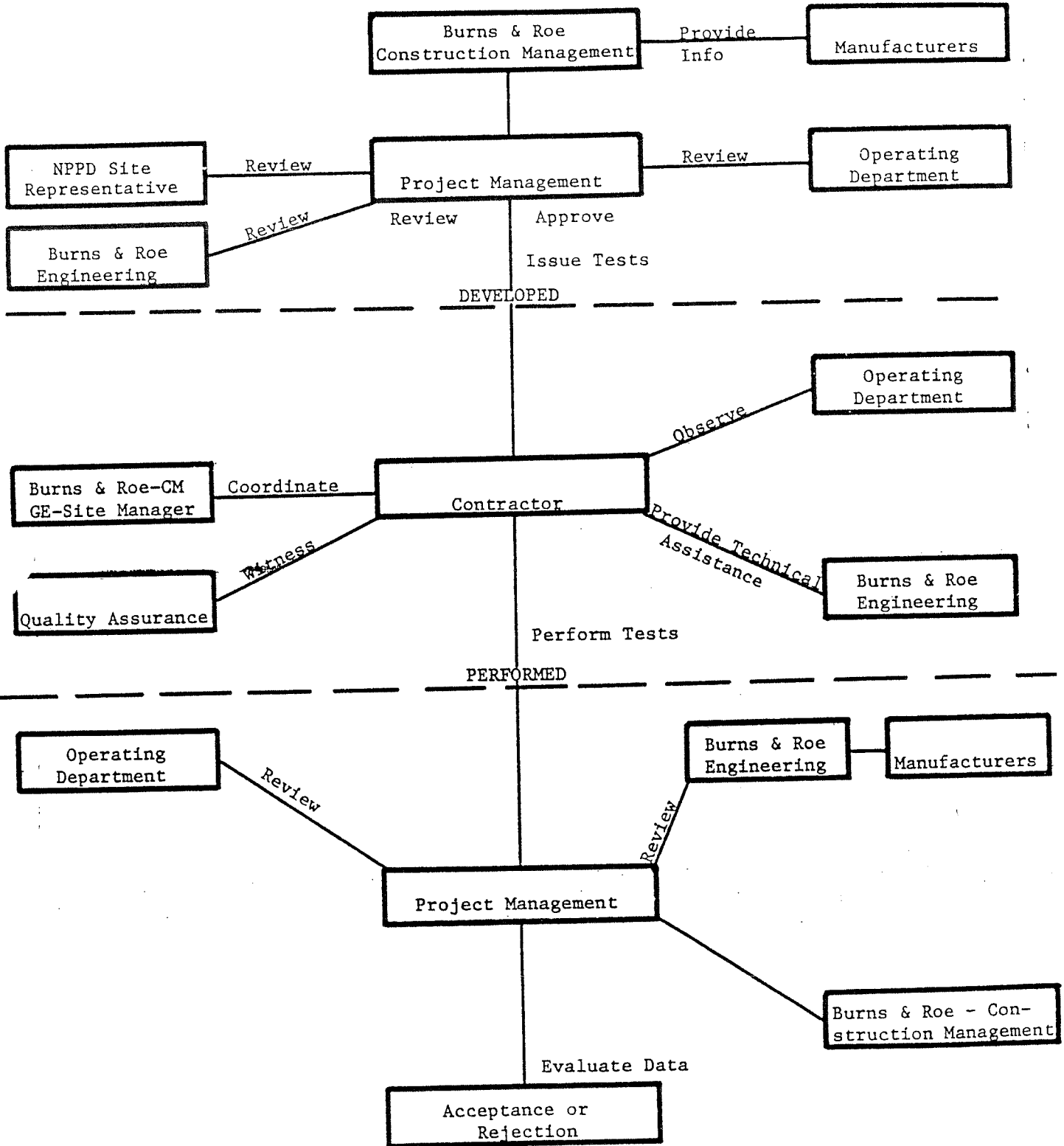
PROJECTS
 BROWNS FERRY II III
 COOPER AND II
 LIMERICK AND II
 PEACH BOTTOM II AND III
 PILGRIM
 VERMONT RANKEE

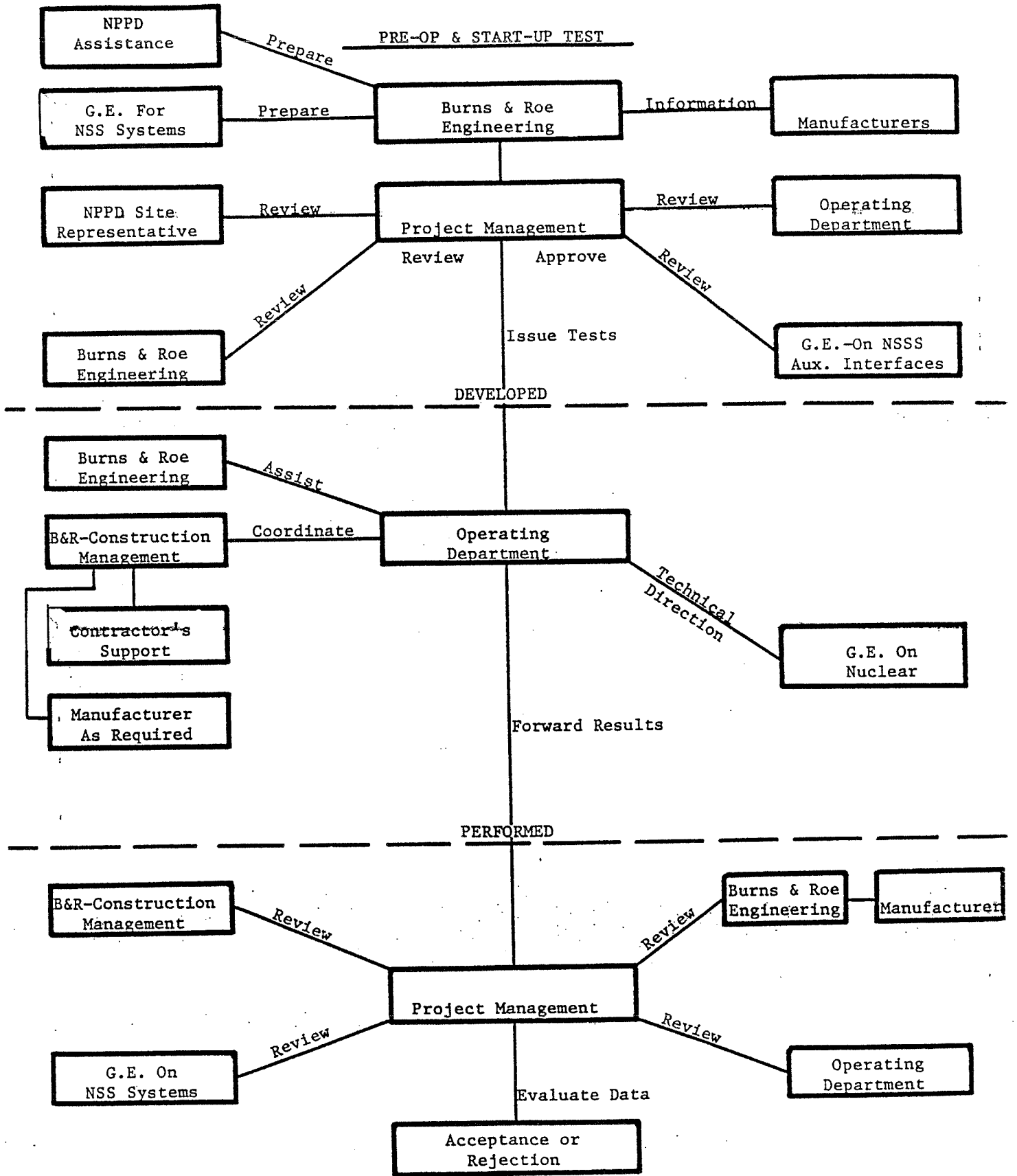
DEFINITIONS
 NED - NUCLEAR ENERGY DIVISION
 R&RD - REACTOR FUELS & REPROCESSING DEPARTMENT
 APED - ATOMIC POWER EQUIPMENT DEPARTMENT
 MID - NUCLEAR INSTRUMENTATION DEPARTMENT
 R&FMO - REACTOR & FUELS MANUFACTURING OPERATION
 NS&DWR - NUCLEAR SAFETY & BWR QUALITY ASSURANCE OPERATION
 QA - THE BWR QUALITY COUNCIL CONSISTING OF REPRESENTATIVES FROM KEY ORGANIZATIONAL COMPONENTS * IS CHAIRED BY THE MANAGER BWR QUALITY ASSURANCE
 * DENOTES RECEIVING PROJECT ORIENTED ADMINISTRATIVE GUIDANCE. TECHNICAL SUPERVISION IS DENOTED BY THE SOLID LINE.

**Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)**

Quality System Organizational Structure
 Figure D(1)-6-1 10/04/99

CONSTRUCTION TEST





Nebraska Public Power District
 COOPER NUCLEAR STATION
 UPDATED SAFETY ANALYSIS REPORT (USAR)

Pre-Op and Start-Up Test
 Figure D(1)-7-2. 10/04/99

NEBRASKA PUBLIC POWER DISTRICT

COOPER NUCLEAR STATION

PRE-OPERATIONAL TEST NO.

TITLE: _____

PREPARED BY: _____

REVISION: _____ DATE: _____

PROCEDURE APPROVAL:

AUTHORIZATION TO PERFORM:

_____	Date	Plant Test and Operations Manager, Burns and Roe (BOP)	_____	Date
_____	Date	(or) Operations Manager, General Electric (NSSS)	_____	Date
_____	Date	Station Superintendent, Nebraska Public Power District	_____	Date

CERTIFICATION OF TEST COMPLETION

This test has been conducted in accordance with this procedure.

_____	Date	_____	Date	_____	Date
Test Engineer Burns and Roe (BOP)		Test Engineer General Electric (NSSS)		Pre-Op. Test Engr. N.P.P.D.	

CERTIFICATION OF TEST RESULTS

This test has been satisfactorily completed and the system and equipment have met the requirements contained herein.

Exceptions:

_____	Date	_____	Date	_____	Date
Engineering (Site) Burns and Roe - BOP		Generation Engrg. N.P.P.D. (Site)		Station Superintendent Cooper Nuclear Station	

_____ Date
Operations Mgr.
General Electric - NSSS

Nebraska Public Power District
COOPER NUCLEAR STATION
UPDATED SAFETY ANALYSIS REPORT (USAR)
Pre-Operational Test Procedure Cover Sheet
Figure D(1)-7-3 10/04/99