



Nebraska Public Power District

GENERAL OFFICE
P.O. BOX 490, COLUMBUS, NEBRASKA 68602-0490
TELEPHONE (402) 564-8561
FAX (402) 563-5551

NLS9000138

April 6, 1990

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 Revision 6 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 6 is to update this document to reflect the current organization and practices, and to clarify responsibilities. Attachment "B" is a complete copy of Revision 6.

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; Rev. 4, 4/5/88; Rev. 5, 4/19/89). Should you have any questions or comments concerning this revision, please contact me.

Sincerely,

G. A. Trevors
Division Manager
Nuclear Support

GAT/vlw:lm
Attachments

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

Senior Resident Inspector
Cooper Nuclear Station

9004180061 900406
FDR ADOCK 05000298
P FCC

Q004
11

QA POLICY DOCUMENT, REV. 6

SUMMARY OF CHANGES

Page No.	QA Program Reduction	Summary of Changes
ii	No	Corrected Titles
iii	No	Corrected Titles
1-5	No	1.3b) Corrected sentence structure.
1-5	No	1.3c) Corrected punctuation.
1-5	No	1.3d) Corrected sentence structure.
1-6	No	1.3e) Corrected punctuation.
1-6	No	1.3f) Corrected punctuation.
1-6	No	1.3h) Corrected punctuation.
1-6	No	1.3i) Corrected punctuation.
1-6	No	1.3j) Corrected punctuation and sentence structure.
1-7	No	1.4 Clarified the location of the section describing Quality Assurance Plans.
1-14	No	Corrected punctuation in item b).
1-16	No	Section on Quality Assurance Instructions edited to clarify purpose.
1-22	No	Added Training to the definition of services.
2-2	No	2.1(2) Corrected sentence structure.
2-5	No	Last paragraph; Deleted unnecessary sentence concerning the review process.

Page No.	QA Program Reduction	Summary of Changes
2-6	No	Second paragraph; Clarified the purpose of Quality Assurance review of design changes.
2-7	No	2(a) Added a reference to the "Q" List.
2-8	No	Item 3 Added note requiring structural concrete activities to be documented in accordance with the District's Dedication procedures.
2-9	No	3(b) Deleted reference to QA audit as this is now covered by the Note.
2-9	No	3(c) Deleted reference to QA audit as this is now covered by the Note.
2-9	No	3(d) Deleted the reference to QA audit as this is now covered by the Note.
2-11	No	2.4 First paragraph. Clarified title of applicable procedures.
2-11	No	2.4 First paragraph. Added services to items covered.
2-12	No	Third paragraph. Added clarification on suppliers working under the District's QA Program.
2-13	No	First paragraph. Clarified review requirements.
2-15	No	Changed the title of the CGO Records Manager to CGO Manager of Office System Services.
2-20	No	Second paragraph. Changed QA approval to QA review.

Page No.	QA Program Reduction	Summary of Changes
2-21	No	2.11 Deleted unnecessary example from the discussion of acceptance testing.
2-22	No	Corrected sentence structure.
2-25	No	Deleted reference to procurement checklist.
2-27	No	Last paragraph. Clarified documentation of use of nonconforming parts, materials, or components.
2-28	No	Third paragraph. Clarified the purpose of the Quarterly Trend Report.
2-29	No	Reworded sentence on monthly NCR Status Report to identify that this report may be prepared by organizations other than Quality Assurance. Corrected titles as necessary.
2-31	No	Moved the reference to ANSI N45.2.12 to 1. in the next paragraph.
2-33	No	(4) Restructured sentence.
2-33	No	(5) Added engineering inspection.
2-33	No	Corrected paragraph identifiers.
2-34	No	Corrected paragraph identifiers.
3-1	No	3.0 Corrected typographical error, "contract" vice "contact".
3-1	No	Fourth paragraph. Deleted reference to and discussion of Figure 2 as the figure was removed in the previous revision.
3-1	No	Last paragraph. Deleted "within each QA level" as this referred to the previously deleted Figure 2.

Page No.	QA Program Reduction	Summary of Changes
3-5	No	First paragraph. Clarified the CNS QA Manager's responsibilities with respect to open audit items. Also deleted "I&E" from the reference to NRC inspections.
3-6	No	3.2.5 Changed "Supervisor" to "Manager" throughout.
3-7	No	Changed "Supervisor" to "Manager" throughout.
3-7	No	Fourth paragraph. Clarified responsibilities regarding training. Added statement addressing responsibilities in the absence of the Division Manager of QA.
3-7	No	3.2.6 Modified to reflect applicability to QA Supervisors at both CNS and the General Office.
3-8	No	3.2.7 Changed titles to reflect Manager/Supervisor organizational structure. Clarified the discussion of the QA engineering function.
3-9	No	Second paragraph. Deleted supervisor reference.
3-10	No	3.2.9 Added identification of additional lower tier documents.
4-6	No	b) Changed title from "Supervisor" to "Manager". Clarified audit report distribution.
5-2	No	Deleted references to supervisors in the first two paragraphs.
7-1	No	Deleted Reference 7.5, renumbered remaining references.

Page No.	QA Program Reduction	Summary of Changes
8-1	No	Replaced with current Organization Chart.
9-4	No	Changed Reference 15 to Technical Specifications.