



Mr. J. G. Keppler  
September 24, 1984  
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Very truly yours,

*DCH*

D. C. Hintz  
Manager - Nuclear Power

GWH/js

Attach.

cc - Mr. S. A. Varga, US NRC  
Mr. Robert Nelson, US NRC

September 24, 1984

Attachment to Letter from  
D. C. Hintz to J. G. Keppler

Description of Revisions to the  
Kewaunee Operational Quality Assurance  
Program Description

Following is a list of the changes made from 1983 to 1984 in the OQAP description. The changes noted below are indicated per page with #1 corresponding to the first change bar on the top of a page and #2 to the next change bar from the top and so on.

PAGE 1

- #1 Vice President - Nuclear Power has been changed to Vice President - Power Production.
- #2 Vice President - Nuclear Power has been changed to Vice President - Power Production.

PAGE 2

- #1 Vice President - Nuclear Power has been changed to Vice President - Power Production
- #2 Fuel Management is now under authority of the Senior Vice President - Power Supply and Engineering.
- #3 The word established has been changed to implemented.
- #4 Manager - Power Plant Design and Construction has been changed to Superintendent - Power Plant Design and Construction.
- #5 Senior Vice President - Power Supply and Engineering has been changed to Vice President - Power Production.
- #6 The authority and responsibility for implementation of Quality Assurance activities has been delegated to the Quality Assurance Supervisor.
- #7 Vice President - Nuclear Power has been changed to Manager - Nuclear Power.
- #8 Senior Vice President - Power Supply and Engineering has been changed to Vice President - Power Production.
- #9 The responsibility for ensuring that a comprehensive training program is developed and implemented has been added.

PAGE 3

- #1 Nuclear Licensing and Systems Supervisor changed to Nuclear Licensing and Systems Superintendent.

Also, several functions previously delegated to the Manager - Nuclear Power have been delegated to departmental heads, i.e.,

The Manager - Nuclear Power has delegated the responsibility for:

- engineering activities, balance of plant technical support and the Technical Review Program to the Nuclear Services Supervisor.
- modification project administration to the Nuclear Design Change Supervisor.
- training (licensed, non-licensed, and professional) to the Nuclear Training Supervisor/Health Physicist.

#2 Vice President - Nuclear Power changes to Manager - Nuclear Power.

#3 Technical Supervisor changes to Plant Technical Superintendent.

PAGE 4

#1 Manager Fuel and Fossil Operation changes to Director - Fuel Services.

#2 The word modification was stricken from ... modification of nuclear fuel and fuel materials.

- note that the second paragraph under the 1983 OQAP Description of Manager Fuel and Fossil Operation was deleted.

- note that the 1983 description of Director - Fuel Services was deleted.

#3 Quality Assurance and Technical Services Supervisor - This position has been deleted.

The Quality Assurance Supervisor is now responsible to the Superintendent Power Plant Design and Construction instead of the Quality Assurance and Technical Services Supervisor.

The Quality Assurance Supervisor is now responsible for review and approval of directives which control activities affecting quality.

PAGE 5

#1 The Power Plant Design Supervisor is now responsible to the Superintendent Power Plant Design and Construction instead of the Manager Power Plant Design and Construction.

#2 The Environmental Supervisor is now Director - Environmental Services.

#3 Manager System Planning and Engineering changes to Senior Vice President - Power Supply and Engineering.

- #4 NSRAC is now responsible to the Vice President - Power Production instead of the Vice President Nuclear Power.
- #5 The NSRAC function of reviewing QA audits has been clarified by adding ... "the results" ... .

PAGE 6

- #1 Final Safety Analysis Report has been changed to Updated Safety Analysis Report.

PAGE 7

- #1 Quality Assurance and Technical Services Supervisor has been changed to Quality Assurance Supervisor.

PAGE 8

- #1 Manager of Fuel Fossil Operations is changed to Director - Fuel Services.

PAGE 10

- #1 Final Safety Analysis Report has been changed to Updated Safety Analysis Report.

PAGE 18 & 19

- #1 The oversight functional quality assurance organization diagram has been revised to reflect the above changes.