

AMERICAN ELECTRIC POWER Service Corporation



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February 7, 1979
AEP:NRC:00132

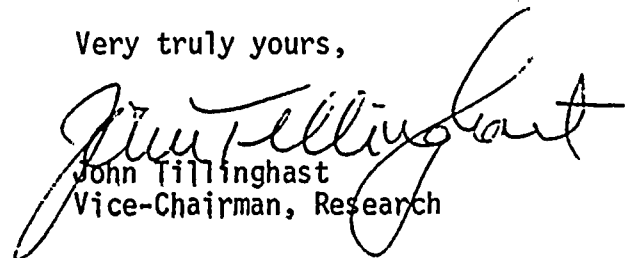
Donald C. Cook Nuclear Plant Unit 2
Docket No. 50-316
License No. DPR-74
Reply to Notice of Violation

Mr. J. G. Keppler, Regional Director
U.S. Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Dear Mr. Keppler:

This letter is written in response to Mr. J. A. Hind's letter dated January 12, 1979 which we received on January 18, 1979, and which transmitted to us IE Report No. 50-316/78-35. Appendix A to that letter was a Notice of Violation to which the attachment to this letter is our required reply. The attachment concerns a subject matter which is exempt from public disclosure according to Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations. Consequently, the attachment should not be placed in the Public Document Room.

Very truly yours,


John Tillinghast
Vice-Chairman, Research

cc: R. C. Callen
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P. W. Steketee
R. J. Vollen
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This Response is Exempt from Public Disclosure According to 10 CFR 2.790.

RESPONSE TO NOTICE OF VIOLATION
GENERATED BY IE REPORT NO. 50-316/78-35

Deficiency

"10 CFR Part 70.53 requires that each licensee who is authorized to possess at any one time and location special nuclear material in a quantity totaling more than 350 grams of contained uranium 235, uranium 233 or plutonium or any combination thereof, shall complete and submit to the Commission Material Status Report on Form NRC-742, in accordance with printed instructions for completing the form, concerning special nuclear material received, produced, possessed, transferred, consumed, disposed of or lost by the licensee. All such reports shall be made as of March 31 and September 30 of each year.

Contrary to the printed instructions for the completion of Form NRC-742, the subschedule for receipt activity for the period October 1, 1977, to March 31, 1978, did not show correct transfer series numbers in that corrections involving adjustments to receipts were not shown and the quantity reported received on the subschedule was not the same as reflected on line 30 of the Form NRC-742 for the six month period being reported. In addition, 13 corrected Forms NRC-741 dated April 6, 1978 were erroneously included for activity being reported as of March 31, 1978 instead of the report period, April 1, 1978 to September 30, 1978 as required."

Corrective Action and Date of Full Compliance

All totals were correctly reported on the FORM NRC/DOE-742 submitted on October 31, 1978.



Action to Preclude Recurrence

To preclude future errors of this type, a temporary sheet was written to modify the SNM manual. This temporary sheet clarifies the instructions for the proper completion of FORM NRC/DOE-742. The addition of the temporary sheet should prevent improper completion of FORM NRC/DOE-742 in the future.