



## Nebraska Public Power District

COOPER NUCLEAR STATION  
P.O. BOX 98, BROWNVILLE, NEBRASKA 68321  
TELEPHONE (402) 825-3811

June 27, 1979

Mr. Karl V. Seyfrit, Director  
U.S. Nuclear Regulatory Commission  
Office of Inspection and Enforcement  
Region IV  
611 Ryan Plaza  
Suite 1000  
Arlington, Texas 76011

Subject: NPPD Response to IE Inspection Report 50-298/79-10

Dear Mr. Seyfrit:

This letter is written in response to the letter dated June 6, 1979 transmitting IE Inspection Report 50-298/79-10 which indicated that certain of our activities were not conducted in full compliance with NRC requirements.

### Statement of Infraction

Criterion VI of Appendix B to 10 CFR 50, requires that measures shall be established to control the issuance of documents, such as instructions, procedures and drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed for adequacy and approved for release by authorized personnel and are distributed to and used at the location where the prescribed activity is performed.

The Cooper Station QA Manual, Section 2.6, requires that procedures, including revisions, for activities affecting quality be controlled and distributed to the locations where the activity is taking place.

Contrary to the above requirements, on May 1, 1979, maintenance was being performed on a standby liquid control system relief valve, an activity affecting quality, and the latest revision (Revision 2) of controlling procedure, Procedure No. 7.2.35, was not at the work location.

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Corrective Steps Which Have Been Taken and the Results Achieved

We have made a thorough review of this event in an effort to determine the cause of the latest revision of the procedure not being used. We found that the controlled copy file of the subject procedure 7.2.35 did not contain any copies of the latest revision. The personnel involved used a copy found in a desk which appeared to be the same. However, the procedure revision number was not checked. Some references had been added to the latest revision for convenience purposes.

The personnel involved have been instructed to use the latest revision of procedure from the controlled copy file.

Corrective Steps Which Will Be Taken to Avoid Further Noncompliance

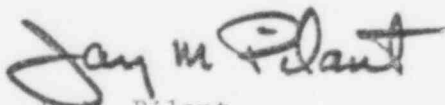
We will audit use of procedures to determine if this was an infrequent event or a common problem. We have changed our method of distribution of revised procedures to the controlled copy file location.

Date When Full Compliance Will Be Achieved

We are presently in full compliance.

Should you have any questions concerning this matter, please contact me.

Sincerely,



J. M. Pilant  
Director of Licensing  
and Quality Assurance

JMP:LCL:cg

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