

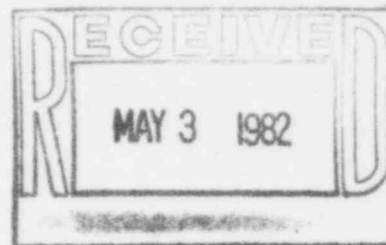


Nebraska Public Power District

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

LQA8200008

April 27, 1982



Mr. G. L. Madsen, Chief
Reactor Project Branch 1
U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive
Suite 1000
Arlington, Texas 76011

Subject: NPPD Response to IE Inspection Report No. 50-298/82-04

Dear Mr. Madsen:

This letter is written in response to your letter dated March 31, 1982 in which you indicated certain of our activities were not being conducted in full compliance with NRC requirements.

Following is a statement of violation and our response in accordance with 10 CFR 2.201.

Statement of Violation

Failure to Have Documented Procedures

10 CFR Part 50, Appendix B, Criterion V requires that activities affecting quality shall be prescribed by documented instructions and procedures.

"Cooper Nuclear Station Quality Assurance Program for Operation,"
Revision 8, dated August 20, 1979, contains the following requirements:

- A. Section 2.4 states that licensee instructions and procedures shall include provisions for assuring that necessary quality requirements are incorporated directly into purchase orders and contracts for essential spare parts, material and equipment, and shall also include provisions for assuring that necessary records are supplied to the purchaser by the supplier.
- B. Section 2.5 states that Quality Assurance activities and other activities which have nuclear safety significance will be prescribed by documented instructions or procedures.

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Contrary to the above, at the time of the NRC inspection, licensee procedures and instructions for Cooper Nuclear Station did not require identification of shelf life requirements, documentation of shelf life from supplier, or control of shelf life material after receipt.

Discussion

The violation occurred because the preliminary shelf life control program was being developed before establishing a formal documented shelf life control program in Administrative Procedure 1.11, "Requisitioning, Receiving, Storage of Essential Parts and Components." Our plan was to develop the computer shelf life program first then revise procedure 1.11 to document the finalized program.

The Corrective Steps Which Have Been Taken and the Results Achieved

The development of the computerized shelf life program has been sufficiently developed that a preliminary draft of the formalized shelf life control program can be added to Administrative Procedure 1.11.

Corrective Steps Which Will be Taken to Avoid Further Violation

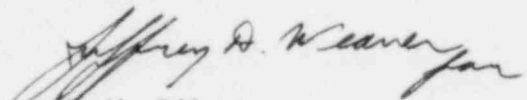
Administrative Procedure 1.11 will be revised to include the shelf life control program.

The Date When Compliance Will be Achieved

Full compliance will be achieved when the above revision is completed prior to June 1, 1982.

If you have any questions regarding this response, please contact me.

Sincerely,



J. M. Pilant
Division Manager of Licensing
and Quality Assurance

JMP:LIL:cg