



Nebraska Public Power District

GENERAL OFFICE
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LQA8200216

November 17, 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 76012

Subject: NPPD Response to IE Inspection Report No. 50-298/82-26

Dear Mr. Madsen:

This letter is written in response to your letter dated October 25, 1982, transmitting Inspection Report No. 50-298/82-26. You indicated certain of our activities were in violation of NRC requirements.

Following is the statement of the reported violation and our response in accordance with 10CFR2.201.

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, Section 2.5, states that Quality Assurance activities and other activities which have nuclear safety significance will be prescribed by documented instructions or procedures.

Contrary to the above, at the time of the NRC inspection, licensee procedures did not require action to be taken to determine where previously purchased commercial grade relays were installed in essential (safety-related) systems and if the use of replacement commercial grade relays resulted in a degradation or potential degradation of the ability of essential systems to perform their safety functions, especially with respect to seismic qualification.

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Corrective Steps Which Have Been Taken and Results Achieved

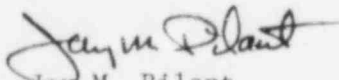
In response to the above violation, the CNS QA Program has been revised to require notification to plant management and others affected when, during the course of supplier evaluation, a situation becomes known that could adversely affect past "essential" and "essential-commercial grade" purchases. This notification will require that a review be performed to determine if a degradation, of the ability of "essential" systems to perform their safety functions is involved.

The Date When Full Compliance Will Be Achieved

Full compliance was achieved November 17, 1982

If you have any questions in regard to this response, please contact me or F. E. Williams, Quality Assurance Manager.

Sincerely,



Jay M. Pilant
Division Manager of Licensing
and Quality Assurance

JMP:FEW:cmk