NSP

NORTHERN STATES POWER COMPANY

MINNEAPOLIS, MINNESOTA 55401



June 17, 1976

Mr D L Ziemann, Chief
Operating Reactors Branch # 2
Division of Operating Reactors
U S Nuclear Regulatory Commission
Washington, DC 20555

Dear Mr Ziemann:

MONTICELLO NUCLEAR GENERATING PLANT
Docket No. 263 License No. DPR-22

Submittal of Operational Quality Assurance Plan

Your letter dated March 2, 1976 requested that we submit an updated description of the operational QA programs for the Monticello and Prairie Island Plants. The two plants have operated since startup under management and administrative controls which govern the operating, maintenance, and modification activities that are safety related. The management and administrative controls have been continuously upgraded on the basis of operating experience and recommendations contained in applicable regulatory guidance. The NSP Operational Quality Assurance Program has been, and will continue to be, formalized and documented by the issuance of written directives, procedures, and instructions. This formalization will continue, consistent with the schedule and needs for the actual conduct of QA activities, until the necessary documentation has been completed. The directives, procedures, and instructions are also reviewed on a periodic basis and revised as appropriate. Due to the priority assigned to these implementing activities, preparation of a formal, overall program description or plan had been deferred.

We have recently completed the NSP Operational Quality Assurance Plan, Revision 0, dated June 9, 1976. This plan, together with certain explanatory statements contained in the body of this transmittal letter, should satisfy your request for a description of the NSP Operational QA Program for the Monticello and Prairie Island Plant dockets. We have decided to file this plan separately for each of the plant dockets rather than qualify it as a topical report; therefore, 40 copies of the plan are submitted herewith for the docket listed above.

We have chosen to make this internal document a rather detailed description of the QA program, including many references to titles, positions and administrative control directive numbers. This may require more extensive revision, than a summary description, following the periodic reviews of the plan which are required under Section 4.3. It is our intent to treat these revisions as an internal review



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DOCKET NUMBER: 50-263

FILE NUMBER:

TO: Mr Ziemann

FROM: Northern States Power Company
Minneapolis, MN
L O Mayer

DATE OF DOCUMENT: 6-17-76

DATE RECEIVED: 6-19-76

LETTER: X ORIGINAL

NOTORIZED: X UNCLASSIFIED

COPY:

DESCRIPTION: Ltr re oue 3-2-76 ltr.....trans the follow:

ENCLOSURE: Updated descrippion of operational quality assurance plan....(40 cys encl rec'd)

SCS
RFT

PLANT NAME: Monticello

ENTERED: 6-21-76 ehf

FOR ACTION/INFORMATION

Ziemann (S)
Snaider
DIGGS w/all extras

(2)

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