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Mr. T. W. Bishop
Division of Reactor Safety and Projects
U. S. Nuclear Regulatory Commission
Region V
1450 Maria Lane, Suite 210
Walnut Creek, CA 94596-5368

October 4, 1984
ANPP-30740 EEVBJr/SRF

Subject: NRC IE Inspection Report of May 1-June 1, 1984
Notice of Violation 50-528/84-18-02,03
File: 84-019-026

Reference: (A) Letter from E. E. Van Brunt, Jr. to
T. W. Bishop, dated July 20, 1984.

Dear Mr. Bishop:

Attachment A, pages six and seven of Reference A, committed to training on certain procedure revisions which were issued in response to this Notice of Violation and to providing procedural/programmatic enhancements required as a result of a project-wide review concerning material control. These commitments were scheduled to be completed August 31, 1984 and September 15, 1984, respectively.

The August 31, 1984 schedule date was not met due to improper documentation. This item was documented by CAR S-84-92, dated September 24, 1984. The training was subsequently documented on October 2, 1984.

The September 15, 1984 schedule date was not met because several of the procedural changes identified had not been fully implemented. The status of these items has been documented on Quality Assurance followups QAD 84-QSE-154/TDS and QAD-84-QSE-183/TDS dated September 5, 1984 and September 25, 1984, respectively. In response to the followups, a revised due date of October 15, 1984 has been established.

Very truly yours,

EE Van Brunt/RSK
E. E. Van Brunt, Jr.
APS Vice President
Nuclear Production
ANPP Project Director

EEVBJr/SRF/TJB

cc: R. P. Zimmerman
E. A. Licitra
A. C. Gehr

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