

WISCONSIN PUBLIC SERVICE CORPORATION

P.O. Box 1200, Green Bay, Wisconsin 54305

March 30, 1981


Mr. R. F. Heishman, Chief
Reactor Operations and Nuclear Support Branch
U. S. Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Dear Mr. Heishman:

Docket 50-305
Operating License DPR-43
IE Inspection Report No. 50-305/81-02

The subject report was issued following a routine inspection conducted by Messrs R. L. Nelson and B. E. Fitzpatrick on January 1-31, 1981, of activities at the Kewaunee Nuclear Power Plant. One item was identified as a non-compliance and cited by this report. The attachment to this letter provides our response to this item.

Very truly yours,

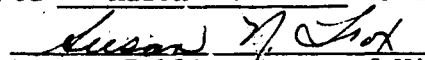

E. R. Mathews, Vice President
Power Supply & Engineering

snf

Attach.

cc - Mr. Robert Nelson, NRC Resident Inspector

Subscribed and Sworn to
Before Me This 30th Day
of March 1981


Notary Public, State of Wisconsin

My Commission Expires: March 24, 1985

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ATTACHMENT

ITEM: Technical Specification 6.8.1 states "Written procedures and administrative policies shall be established, implemented and maintained that meet the requirements and recommendations of Section 5.1 and 5.3 of ANSI N18.7-1972." Section 5.1 states, in part, ". . . written administrative policies shall be provided to control the issuance of documents, including changes, that prescribe activities affecting safety-related structures, systems or components. . . ." and also that "These policies shall assure that documents, including revisions or changes, are reviewed for adequacy and approved for release by authorized personnel and are distributed to and used by the personnel performing the prescribed activity."

The Kewaunee Operational Quality Assurance Program requires in Part 3.3.2 of Section 5, Document Control, that procedures which are controlled by the list of current revisions shall include a current revision list.

Contrary to the above, the lists of effective pages in Surveillance Procedures SP-56-090, SP-47-062, SP-36-019, SP-47-010, and SP-36-014B were not up to date.

RESPONSE: The above pages in the identified Surveillance Procedures were revised and brought up to date. Other Surveillance Procedures were reviewed for similar types of errors and updated as necessary. To reduce the likelihood of similar errors occurring in the future, the Kewaunee Nuclear Power Plant will purchase word processing equipment to utilize in the control of future procedure revisions. The evaluation of the equipment to provide word processing capability is currently in progress.