

# **NSP**

**NORTHERN STATES POWER COMPANY**  
Minneapolis, Minnesota 55401

December 20, 1979

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

Dear Mr. Heishman:

MONTICELLO NUCLEAR GENERATING PLANT  
Docket No. 50-263 License No. DPR-22

Your letter of November 27, 1979, identified an item which appeared to be in noncompliance with NRC requirements and requested that we reply within 20 days of receipt of your letter. The noncompliance as stated was:

10CFR Part 50, Appendix B, Criterion II, states that "The (Quality Assurance) program shall provide for indoctrination and training of personnel performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained.

1 ACD-5.4, "Material Receipt and Control" also states that those personnel who perform inspections required by this directive shall be qualified by appropriate training and experience. Such qualification shall be documented.

Contrary to the above it was found that no program or records of a prior program exist either at the site or at the corporate office which address the area of quality assurance training.

DEC 21 1979

8001250031

A written quality control training program will be implemented by June 1, 1980. This program, which will include material control and receipt inspection, will include lesson plans and the requirements for personnel qualification, certification and documentation as directed by the Corporate administrative directives. Receiving inspections conducted by individuals who have not attended appropriate quality control training will continue to be supervised and reviewed by an engineer of the Plant Quality Group.

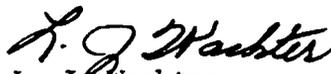
The general quality assurance orientation training has been implemented according to the directive issued at the Corporate level. Records are on file in the Corporate Office.

In the Findings of Item 4, Document Control, of the Inspection Report attached to your letter of November 27, 1979, it was stated that we were asked to respond to that inspection finding describing the long term corrective action to be taken to assure that the official drawing files are kept up-to-date. The following action will be taken in that respect.

Responsibility will be assigned to the Plant Office Supervisor in the appropriate plant directive to maintain all plant controlled drawing files up-to-date in accordance with identified requirements. An Administrative Specialist will be assigned to conduct identified drawing control functions in accordance with written document control procedures. Revision of the plant directive, preparation of the document control procedures and assignment of an Administrative Specialist to perform these functions will be completed by July 1, 1980.

Should you have any questions concerning these responses, please communicate directly with the plant management.

Yours very truly,



L. J. Wachter  
Vice President - Power Production  
and System Operation

cc: Mr. G. Charnoff