



Northern States Power Company

414 Nicollet Mall
Minneapolis, Minnesota 55401
Telephone (612) 330-6071

D. E. Gilberts
Senior Vice President
Power Supply

December 22, 1981

Mr R L Spessard, Director
Division of Resident and Project Inspection
U S Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Dear Mr Spessard:

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

In our response dated November 24, 1981 to the violations identified in I.E. Inspection Report No. 50-263/81-16, we stated an additional response would be provided by December 23, 1981. This additional response is to address additional actions established and scheduled completion dates following Plant Operations Committee review of the "Assessment" that was conducted as requested in I.E. Inspection Report No. 50-263/81-16.

The "Assessment of the Adequacy of Management Controls to Prevent Recurrence of Actions Identified in I.E. Inspection Report 81-16" was reviewed by the Plant Operations Committee on November 25, 1981. Additional actions established beyond those identified in our November 24, 1981 response and the scheduled completion dates are as follows:

1. General Training will be provided to individuals working at the Monticello Plant to identify appropriate Administrative Controls that would prevent recurrence of actions as identified in I.E. Inspection Report 81-16. This training will include appropriate aspects of the Design Change Control System and of Work Control Processes, and will emphasize problems in these areas that have occurred in the recent past. All personnel except plant administrative personnel, contract security personnel, non-supervisory on-site Plant Engineering and Construction Department personnel, Radiation Protection Specialists and Plant Operations Personnel (who have had extensive training in these areas) will attend. This training will be completed by December 31, 1981, except where vacations or off-site business prevents individuals from attending. All such individuals will receive their training as soon as practical upon return to the site.
2. A high priority will be assigned to establishing and conducting on-going training of personnel on Administrative Controls. A schedule of major actions has been established to provide a program document that describes the pertinent aspects of this training by April 1, 1982. The on-going training identified in that document will be initiated by April 1, 1982, also.

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3. A firm management policy statement will be directed to supervisory personnel to assure their personnel, themselves included, do attend the training in Administrative Controls that is established and presented. Included with this statement will be a reminder that supervisory personnel must assure individuals assigned to do work are adequately trained or supervised to assure activities are in accordance with administrative requirements. This statement will be issued by the Plant Manager by January 15, 1982.
4. A firm management policy statement has been directed to all personnel working at the Monticello Plant Site to re-emphasize the importance of conducting activities as established with appropriate Administrative Controls. This statement was prepared November 10, 1981 and provided to personnel with issuance of their security badges on subsequent days.
5. An Operations Committee Subcommittee has been established to provide recommendations for the functioning of Job Supervisors. These recommendations are to be provided to the Operations Committee for review and identification of further action by January 30, 1982.

With the above and associated follow-up actions, a greater degree of assurance will be established to prevent recurrence of violations as cited in I.E. Inspection Report No. 50-263/81-16.

Yours truly,



D E Gilberts
Senior Vice President
Power Supply

DEG/ak

cc: Mr G Charnoff
Mr C H Brown