



Northern States Power Company

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

D. E. Gilberts
Senior Vice President
Power Supply

April 27, 1982

Mr J F Streeter, Chief
Projects Branch 2
Region III Office of Inspection and Enforcement
U S Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

Dear Mr Streeter:

PRAIRIE ISLAND NUCLEAR GENERATING PLANT

Docket Nos. 50-282 and 50-306

In response to your letter of March 29, 1982 which transmitted Inspection Reports 50-282/82-04 and 50-306/82-04, the following is offered:

Violation

10 CFR 50, Appendix B, Criterion V states in part: "Activities affecting quality shall be prescribed by documented instructions, procedures. . . . and shall be accomplished in accordance with these instructions, procedures or drawings. Administrative Control Directive 3ACD 4.1, as implemented by 5ACD 6.1, Design Change Control, requires that design changes be closed out three months after installation.

This is a Severity Level VI violation (Supplement 1).

Response

Design Changes 80Y105, 80Y109 and 80Y129 were not closed out (i.e., associated final drawings updated and distributed) within 3 months after installation as identified in the Notice of Violation.

The referenced design changes were associated with TMI related modifications which were installed and turned over to Operations during the last quarter of 1981. Failure to close out the design changes in the specified time period was caused by delays in updating the "final" as-built drawings.

NSP believes that the failure to close out a design change within three months following installation (i.e., drawings) is not a safety concern because a "construction" as-built drawing file consisting of flow and logic drawings has been established and is being maintained in the Control Room. The construction file contains the pertinent updated information (i.e., drawings) necessary for the Control Room to safely and efficiently operate the facility.

8205200090 820517
PDR ADOCK 05000282
G PDR

APR 29 1982

Mr Streeter

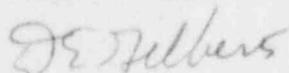
-2-

April 27, 1982

To prevent reoccurrence, the Corporate Level Directive, 3ACD 4.1, will be revised to delete the 3 month close out of design changes following installation and will include measures to ensure that marked-up, as-built drawings (logic and flows) are incorporated into the construction file following installation of a design change.

NSP will close out the referenced design changes and issue a new revision to 3ACD 4.1 by June 30, 1982.

Yours truly,



D E Gilberts
Senior Vice President
Power Supply

cc: G Charnoff
C D Feierabend

UNITED STATES NUCLEAR REGULATORY COMMISSION

NORTHERN STATES POWER COMPANY

PRAIRIE ISLAND NUCLEAR GENERATING PLANT

Docket No. 50-282
50-306

LETTER DATED APRIL 27, 1982
RESPONDING TO NRC LETTER DATED MARCH 29, 1982
Inspection Report Nos. 50-282/82-04 and 50-306/82-04

Northern States Power Company, a Minnesota corporation, by this letter dated April 27, 1982 hereby submits, in response to the NRC letter dated March 29, 1982, our answer to Inspection Report Nos. 50-282/82-04 and 50-306/82-04.

This request contains no restricted or other defense information.

NORTHERN STATES POWER COMPANY

By: *D E Gilberts*
D E Gilberts
Senior Vice President
Power Supply

On this 27th day of April, 19 82 before me a notary public in and for said County, personally appeared D E Gilberts, Senior Vice President Power Supply, and being first duly sworn acknowledged that he is authorized to execute this document on behalf of Northern States Power Company, that he knows the contents thereof, and that to the best of his knowledge, information and belief, the statements made in it are true and that it is not interposed for delay.

Betty J. Dean

