Omaha Public Power District 444 South 16th Street Mall Omaha, Nebraska 68102-2247 402/636-2000

October 22, 1990 LIC-90-0779

U. S. Nuclear Regulatory Commission Attn: Document Control Desk Mail Station P1-137 Washington, DC 20555

References: Docket No. 50-285 1. Letter from OPPD (K. J. Morris) to NRC (Document Control 2. Desk) dated March 31, 1989 (LIC-89-298) Letter from OPPD (R. L. Andrews) to NRC (Document Control 3. Desk) dated May 27, 1988 (LIC-88-378) Letter from OPPD (R. L. Andrews) to NRC (Document Control Desk) dated March 18, 1988 (LIC-88-195) 4. 5. Letter from OPPD (R. L. Andrews) to NRC (Document Control Desk) dated September 2, 1987 (LIC-87-599) Letter from OPPD (R. L. Andrews) to NRC (James M. Taylor) 6. dated April 9, 1985 (LIC-85-138) Letter from OPPD (R. L. Andrews) to NRC (J. T. Collins) 7.

dated July 2, 1984 (LIC-84-209)

Gentlemen:

SUBJECT:

Processes to Assure Submittal of Accurate Information to the NRC

This letter provides a basis for revising our commitments on ensuring accurate information is submitted to the NRC. Omaha Public Power District (OPPD) made the commitments identified in References 2 thru 7 to address NRC concerns about incomplete and/or inaccurate information identified in OPPD correspondence. The intent of these commitments was to address weaknesses in the administration of the correspondence submittal process to ensure accuracy in our submittals.

For example, these commitments describe the exact wording of portions of Form FC-1077, <u>Certification of Accuracy</u> as well as specifics of when this form is used. They specify when assignments for drafting responses to Notices of Violation are made as well as details of the tracking process. OPPD corporate policies and procedures insure that the intent of these commitments can be accomplished without binding OPPD to the details described in References 2 thru 7. By removing these commitments, OPPD will increase flexibility and efficiency in processing submittals without compromising their accuracy and completeness.

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OPPD's commitment to provide completeness and accuracy in OPPD correspondence to the NRC remains. As opportunities for enhancing the administrative controls on the correspondence submittal process develop, this will be emphasized above all else.

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If you should have any questions concerning this matter, please contact me.

Sincerely,

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W. G. Gates A. Division Manage. Nuclear Operations

WGG/sel

c: LeBoeuf, Lamb, Leiby & MacRae
R. D. Martin, NRC Regional Administrator, Region IV
A. Bournia, NRC Project Manager
R. P. Mullikin, NRC Senior Resident Inspector

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