TEOS

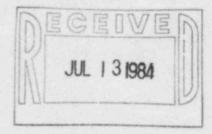


Nebraska Public Power District

COOPER NUCLEAR STATION P.O. BOX 98, BROWNVILLE, NEBRASKA 68321 TELEPHONE (402) 825-3811

CNSS844064

July 5, 1984



Mr. E. H. Johnson, Chief Reactor Project Branch 1 U.S. Nuclear Regulatory Commission Region IV 611 Ryan Plaza Drive, Suite 1000 Arlington, TX 76011

Subject: NPPD Response to NRC Inspection Report No. 50-298/84-09

Dear Mr. Johnson:

This letter is written in response to your letter dated June 11, 1984 forwarding Inspection Report No. 50-298/84-09. Therein you indicated that one of our activities was in violation of NRC requirements. The following is the statement of the violation and our response in accordance with 10CFR2.201.

#### Statement of Violation

#### Failure to Tag Rejected Material

10CFR Part 50, Appendix B, Criterion V, states, in part, "Activities affecting quality shall be prescribed by documented instructions,... and shall be accomplished in accordance with these instructions, procedures...."

Cooper Nuclear Station Administrative Procedure 1.14, "Material Tagging," Revision 7, dated June 19, 1982, states in Sections III C.1. and 2. "Rejected tags (Attachment "D") will be attached to material identified as needing to be disposed of by destruction, return to the vandor, etc. .... Rejected tags will remain on an item until removed from site, destroyed (in part or whole), or until authorized disposition alters its status."

Contrary to the above, rejected tags were not being used for material identified as rejected and awaiting disposition.

# The Corrective Steps Which Have Been Taken and The Results Achieved

Materials awaiting disposal by destruction, return to the vendor, etc., previously not so tagged have been identified, tagged, and marked in compliance with Administrative Procedure 1.14. All warehouse personnel have attended a refresher training session on tagging procedures to preclude similar violations. July 5, 1984 E. H. Johnson Page 2

# Corrective Steps Which Will Be Taken To Avoid Further Violations

To prevent recurrence, periodic random reviews of materials needing to be disposed of by destruction, return to the vendor, etc. will be performed by the Warehouse Foreman and Material Control Supervisor. Warehouse personnel responsible for marking and tagging will be more closely supervised in their duties by the Warehouse Foreman.

### The Date When Full Compliance Will Be Achieved

Full compliance was achieved June 12, 1984.

If you have any questions regarding this response, please contact me.

Sincerely,

En m (p

J. M. Pilant Technical Staff Manager Nuclear Power Group

DRO:su