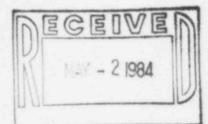
## Omaha Public Power District 1623 Harney Omaha, Nebraska 68102 402/536-4000

April 30, 1984 LIC-84-123



Mr. Richard P. Denise, Director
Division of Resident, Reactor Project
and Engineering Programs
U. S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Reference: Docket No. 50-285

Dear Mr. Denise:

IE Inspection Report 83-17

In the District's response dated October 14, 1983 to the notice of violation in Inspection Report 83-17, corrective steps were identified which would be taken to avoid further violations relating to construction records. Item (d) of those corrective steps stated:

"The results of the reviews completed in part (a) above will be compared to the available records resulting from efforts in (b) and (c) to assure that the specific types of records which the District committed to retain, as stated in the PSAR, are available. In the event any types of records are identified which are not available, then an evaluation will be performed in order to determine the safety significance of such omissions. If this evaluation indicates that no significant hazards considerations are involved, then the record will be closed. In the event it is determined that significant hazards considerations do exist, the appropriate action(s) will be taken."

The District also stated that this review and comparison would be completed by May 1, 1984 and if, as a result of this review, PSAR required records were identified, a schedule would be submitted for processing those records into the Records Management System (RMS). The purpose of this letter is to provide the results of that review, to submit the schedule for processing the identified PSAR required records into the RMS, and to summarize the remaining items necessary to complete the District's construction records effort.

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The results of the District's review of the documents received from Gibbs & Hill, Inc. and those stored in the Jones Street Station storeroom indicate that, out of over 600 boxes reviewed, approximately 280 boxes of records have been identified as records that are required by the PSAR to be retained. Based on the identification of these PSAR required records (280 boxes), the District has established the following schedule to process those records into the RMS.

- (1) Categorize and manually index records by contract number, record category, file location, and retention period. This effort is complete.
- (2) Relocate records (280 boxes) from the Jones Street Station to a storage facility for permanent retention. This effort is scheduled to be completed by June 1, 1984.
- (3) Enter the manual index identified in Item (1) into the RMS. This effort is scheduled to be completed by June 30, 1984.

The District's review also identified missing types of records. The list of missing types of records, along with the schedule for performing an evaluation to determine the safety significance of such records, will be submitted by May 30, 1984, as stated in the October 14, 1983 letter.

The completion of the above items will complete the District's construction records effort, thus achieving compliance with construction records commitments in the PSAR.

Sincerely,

W. C. Jones

Division Manager

Production Operations

WCJ/JJF:jmm

cc: LeBoeuf, Lamb, Leiby & MacRae 1333 New Hampshire Avenue, N.W. Washington, D.C. 20036

> Mr. E. G. Tourigny, Project Manager Mr. L. A. Yandell, Senior Resident Inspector