

Washington Public Power Supply System

P.O. Box 968 3000 George Washington Way Richland, Washington 99352 (509) 372-5000

September 4, 1981
G02-81-0270

REGIONAL
VICE

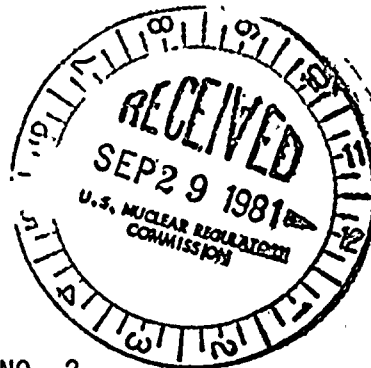
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Docket No. 50-397

Mr. B. H. Faulkenberry, Chief
Reactor Construction Projects Branch
Nuclear Regulatory Commission
1990 North California Boulevard
Suite 202, Walnut Creek Plaza
Walnut Creek, California 94596



Dar Mr. Faulkenberry:

Subject: SUPPLY SYSTEM NUCLEAR PROJECT NO. 2
NRC INSPECTION FEBRUARY 10 - MARCH 13, 1981
REPORT NO. 50-397/81-03

- Reference: 1) Letter B. H. Faulkenberry to R. G. Matlock, Dated May 7, 1981, NRC Inspection at Washington Nuclear Project No. 2.
- 2) Letter No. G02-81-122, R. G. Matlock to B. H. Faulkenberry, dated May 28, 1981, NRC Inspections February 10-13, 17-20, 23-27 and March 2-6 and 9-13, 1981, Report No. 50-397/81-03.

Washington Public Power Supply System hereby provides a revised response to the Notice of Violation transmitted as Appendix A, "Document Control Log and Planned Equipment Maintenance Deficiencies," to your letter dated May 7, 1981. The reply pursuant to the provisions of Section 2.201, of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, consists of this letter and Appendices A and B. The revised scope of the reply to the Notice of Violation includes the matters relating to that notice discussed both in your transmittal letter and in the text of Appendix A itself. The initial response to the Notice of Violation, transmitted to you in reference 2, is included as Appendix B for information purposes.

In Appendix A, we quote the item of noncompliance from Appendix A of your May 7, 1981 letter and address: (1) the corrective steps taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved.

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Mr. B. H. Faulkenberry
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If you have any questions or desire further information, please contact me.

Very truly yours,



R. G. Matlock
Program Director, WNP-2

RGM/RTJ/kd

Attachments: 1) Appendix B - Original Response to Notice of Violation
2) Appendix A - Revised Response to Notice of Violation

cc: WS Chin, BPA - Site
JA Forrest, B&R - Site
ND Lewis, NRC
TA Mangelsdorf, Bechtel - Site
RE Snaith, B&R - NY
V. Stello, NRC
AD Toth, NRC - Site
E. Wood, NRC
WNP-2 Files

A.

APPENDIX B

1. CORRECTIVE STEPS WHICH HAVE BEEN TAKEN AND RESULTS ACHIEVED

The deficient items as identified in the subject inspection report have been reviewed and scheduled for up-dating as required by WNP-2-018, Drawing Control Log (DCL) and Specification Control Log (SCL).

2. CORRECTIVE STEPS WHICH WILL BE TAKEN TO AVOID FURTHER VIOLATIONS

Periodic audits/surveillance of the Design Control Logs are to be performed by Burns and Roe Quality Engineering Organization, which will be established June 1, 1981.

The personnel responsible for up-dating drawings will be re-trained to applicable procedures prior to June 15, 1981.

3. DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

WNP-2 will be in full compliance of applicable requirements by July 30, 1981.

B.

1. CORRECTIVE STEPS WHICH HAVE BEEN TAKEN AND RESULTS ACHIEVED

A Corrective Action Request (#1522) was issued March 3, 1981, by the Licensee, to Contract 215 for failure to perform required maintenance on Standby Service Water Pump 1A.

Temporary power to the item identified was installed on March 6, 1981 by Contract 215. Insulation resistance testing has been scheduled for the next quarterly equipment inspection by Contract 218.



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2. CORRECTIVE STEPS WHICH WILL BE TAKEN TO AVOID FURTHER VIOLATIONS

WBG's WM-106, Preventative Maintenance System, paragraph 4.2.1H, was revised to note:

- h) Upon receipt of direction from the Owner turning back to Contract 215 a piece of equipment or large-bore valve already provisionally accepted, the Equipment Engineer shall:
 - o Issue to the craft a handwritten card to perform PMS tasks. The PMS tasks shall be defined per this work procedure (Work Procedure No. 106).
 - o Input the PMS requirements into the computer for scheduled PMS card retrieval.

3. DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

WP-106 was revised on April 30, 1981. Insulation resistance testing has been scheduled and will be performed prior to July 30, 1981.



APPENDIX A

A - 1. Corrective Steps Which Have Been Taken and Results Achieved

The deficient items as identified in the subject inspection have either been revised or removed from the DCL. Exceptions to this, Valve List (M601), Instrument List (M-611) and other list type drawings listed in the DCL will be specifically addressed in a scheduled procedure revision for limited update criteria.

The personnel responsible for up-dating drawings have been re-trained to applicable procedures as of June 11, 1981.

2. Corrective Steps Which Will Be Taken To Avoid Further Violations

Periodic audits/surveillances of the Design Control Log (DCL) and Specification Control Log (SCL) are to be performed by Burns & Roe Quality Engineering Organization.

Procedure WNP-2-018 is currently being revised to include the provision for limited update criteria as noted above. This revision will delete the five (5) or more Project Engineering Directives (PED's) criteria as a requirement for revising the specified list type drawings. These drawings will, however, continue to be revised every three (3) months. The scheduled issue date for this procedure revision is August 24, 1981.

3. Date When Full Compliance Will Be Achieved

WNP-2 DCL-Drawing updating will be in full compliance to applicable requirements by April 30, 1982. The SCL will be in full compliance by December 4, 1981. This extended compliance date is based upon the impact of a Burns & Roe internal Corrective Action Request. Drawings needed to support work in progress will be revised on a priority basis.

B - No revision to our original response to the Notice of Violation for item B is required.

