

Washington Public Power Supply System

3000 George Washington Way P.O. Box 968 Richland, Washington 99352-0968 (509)372-5000

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October 19, 1983
Docket No. 50-397

G02-83-941

Mr. J. B. Martin, Regional Administrator
Region V
U.S. Nuclear Regulatory Commission
1450 Maria Lane
Suite 210
Walnut Creek, CA 94596

Subject: Technical Audit Associates, Inc., Evaluation of the WNP-2
Plant Verification Programs

- References:
- 1) Letter No. G02-83-0850, dated 9/21/83, C. S. Carlisle to J. B. Martin, "Supply System WNP-2 16th Progress Report - 10-CFR 50.54(f)."
 - 2) Letter dated 10/22/82, G. D. Bouchey to H. R. Denton, "Nuclear Project No. 2 - Verification of Design and Construction Adequacy."

The letter of Reference (1) transmitted the final WNP-2 Quality Verification Program summary report for your information and review. As you are aware, the Supply System has retained an independent outside organization called Technical Audit Associates, Inc., (TAA) to evaluate the adequacy of the WNP-2 Plant Verification Programs (Reference 2) and to audit the implementation of both the Quality Verification Program (QVP) and the independent Design Reverification Program.

Enclosed are copies of Volume I and Volume III of the TAA final report. Volume I reports TAA's conclusions regarding (1) the Plant Verification Program adequacy, (2) the implementation of the Quality Verification Program (QVP), and (3) current (i.e. post 1980) Quality Assurance Program adequacy. Volume III is simply a compilation of previous interim audit reports and the Supply System responses to those TAA audits. All audit results have been previously provided directly to both Region V and NRR at the time of issuance as part of the ongoing NRC staff evaluation of the independent Design Reverification Program.

Volume II will report TAA conclusions regarding the WNP-2 Design Reverification Program. TAA has indicated they plan to complete this

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J. B. Martin, Regional Administrator
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final volume in mid-October. TAA will provide copies of this volume directly to the NRC staff just as they have done with their interim audit reports.


C. S. Carlisle
Program Director, WNP-2

GDB:mjm

Attachments

cc: T. Novak, w/o attachment
H. Denton, w/o attachment
F. Jewett, Jr., w/o attachment
A. Schwencer
R. Auluck
A. Toth
R. Dodds

TECHNICAL AUDIT ASSOCIATES, INC.

589 OENOKE RIDGE
NEW CANAAN, CT 06840

FRANK B. JEWETT, JR.
PRESIDENT

(203) 966-0383

October 4, 1983
Project 1126
Ref. 108-3486

Mr. D. W. Mazur
Managing Director
Washington Public Power Supply System
P. O. Box 968
3000 George Washington Way
Richland, WA 99352

Subject: Final Report, Contract C-0878
WNP-2 Quality Verification

Dear Mr. Mazur:

Enclosed are copies of Volumes I and III of Technical Audit Associates, Inc. (TAA) final report under the subject contract.

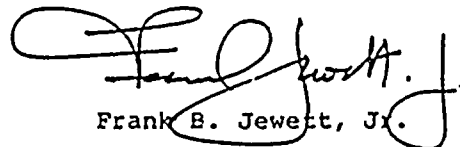
Volume I, "An Independent Evaluation of the (Supply System's) Quality Verification Program and Quality Control Effectiveness", presents TAA's analyses and conclusions on the subject of quality verification.

Volume III, "Technical Audit Associates Reports of WNP-2 Audits", is a compilation of the six audit reports presented during the course of our work. This volume is referenced in Volume I and will be referenced in Volume II.

Volume II, "An Independent Evaluation of the (Supply System's) Requirements and Design Reverification Program", will complete TAA's final report on this assignment. That volume is in preparation. Our target for completion is October 15, 1983.

Mr. G. D. Bouchev has requested that we send copies of Volumes I and III to him for distribution to the NRC in accordance with its standing request.

Sincerely yours,



Frank B. Jewett, Jr.

FBJ:fj

cc G. D. Bouchev (with nine copies each)
C. S. Carlisle (with one copy each)
R. B. Glasscock (with one copy each)

