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ACCESSION NBR: 8510160097 DOC. DATE: 85/10/07 NOTARIZED: NO DOCKET #
 FACIL: 50-397 WPPSS Nuclear Project, Unit 2, Washington Public Power 05000397
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 RECIP. NAME: BUTLER, W.R. RECIPIENT AFFILIATION: Licensing Branch 2

SUBJECT: Provides supplementary response to Generic Ltr 83-28, focusing on combination of routine procedure reviews & control of vendor info that ensures appropriate guidance in test & maint procedures or Tech Specs.

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 TITLE: OR/Licensing Submittal: Salem ATWS Events GL-83-28

NOTES: OL: 12/20/83. 05000397

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail. The text also mentions the need for regular reviews and updates to the records to reflect any changes in the data.

2. The second part of the document focuses on the role of the accounting department in managing the company's finances. It highlights the importance of accurate bookkeeping and the need for the department to work closely with other departments to ensure that all financial data is properly recorded and reported. The text also discusses the importance of maintaining a good working relationship with the tax authorities and the need to comply with all relevant regulations.

3. The third part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail. The text also mentions the need for regular reviews and updates to the records to reflect any changes in the data.

Account Name		Balance		Date	
John Doe	1000.00	1000.00	01/01/2020	01/01/2020	
Jane Smith	500.00	500.00	02/01/2020	02/01/2020	
Bob Johnson	250.00	250.00	03/01/2020	03/01/2020	
Charlie Brown	750.00	750.00	04/01/2020	04/01/2020	
David Wilson	1250.00	1250.00	05/01/2020	05/01/2020	
Eve Davis	1750.00	1750.00	06/01/2020	06/01/2020	
Frank Miller	2250.00	2250.00	07/01/2020	07/01/2020	
Grace Lee	2750.00	2750.00	08/01/2020	08/01/2020	
Henry King	3250.00	3250.00	09/01/2020	09/01/2020	
Ivy White	3750.00	3750.00	10/01/2020	10/01/2020	
Jack Black	4250.00	4250.00	11/01/2020	11/01/2020	
Karen Green	4750.00	4750.00	12/01/2020	12/01/2020	
Leo Brown	5250.00	5250.00	01/01/2021	01/01/2021	
Mia White	5750.00	5750.00	02/01/2021	02/01/2021	
Noah Black	6250.00	6250.00	03/01/2021	03/01/2021	
Olivia Green	6750.00	6750.00	04/01/2021	04/01/2021	
Peter Brown	7250.00	7250.00	05/01/2021	05/01/2021	
Quinn White	7750.00	7750.00	06/01/2021	06/01/2021	
Rachel Black	8250.00	8250.00	07/01/2021	07/01/2021	
Sam Green	8750.00	8750.00	08/01/2021	08/01/2021	
Tina Brown	9250.00	9250.00	09/01/2021	09/01/2021	
Uma White	9750.00	9750.00	10/01/2021	10/01/2021	
Victor Black	10250.00	10250.00	11/01/2021	11/01/2021	
Wendy Green	10750.00	10750.00	12/01/2021	12/01/2021	
Xavier Brown	11250.00	11250.00	01/01/2022	01/01/2022	
Yara White	11750.00	11750.00	02/01/2022	02/01/2022	
Zoe Black	12250.00	12250.00	03/01/2022	03/01/2022	

Washington Public Power Supply System

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Docket No. 50-397

October 7, 1985
G02-85-702

Director of Nuclear Reactor Regulation
Attention: Mr. W. R. Butler, Chief
Licensing Branch No. 2
Division of Licensing
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

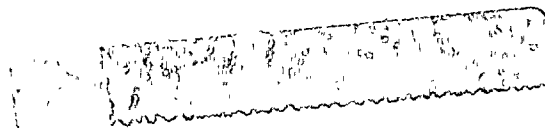
Dear Mr. Butler:

Subject: NUCLEAR PLANT NO. 2
NRC GENERIC LETTER 83-28,
SUPPLEMENTARY INFORMATION

Reference: Letter, G02-85-360, G. C. Sorensen (Supply System) to
W. R. Butler (NRC), NRC Generic Letter 83-28, "Request
for Additional Information", dated July 3, 1985

The reference letter provided additional information, as requested by the staff, with regard to Salem ATWS Generic Letter Sections 3.1.2 and 3.2.2, Post-Maintenance Testing of Reactor Trip Systems, and All Other Safety-Related Components, respectively. The following supplemental information is provided in support of the information in the reference.

While the information provided in the reference related current Supply System practices with regard to sources of information used in maintaining accurate procedures, it did not describe the high degree of confidence, and the bases for that confidence, residing in the existing set of procedures at the time the NRC issued generic letter 83-28, July 8, 1983. At that time, the WNP-2 staff was involved in a rigorous start-up program in preparation for: 1) Licensing (December, 1983), and 2) the Power Ascension Test Program, culminating in completion of the 100% warranty run, December 12, 1984. Prior to July 1983, and well into the Power Ascension Test Program (1984), the maintenance, operating, and test procedures were being developed. This development included NSSS review and acceptance of those procedures addressing the



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Mr. W. R. Butler

Page Two

October 7, 1985

G02-85-702

NSSS scope. To a large extent, the NSSS vendor also participated in the preparation of these procedures, concentrating on test procedures which were in turn, used to develop post-maintenance procedures. As the staff is well aware, this period of plant development consists of continuous system scrutiny, test result evaluation, operating characteristics analyses, and acceptance criteria measurement. During this period, the plant staff worked in concert with the NSSS vendor to ensure that a safe operating plant, complete with procedures, was delivered. The successful attainment of this goal, and the cooperation of the NSSS vendor during this period, forms the basis for the confidence the Supply System has in the existing WNP-2 procedures.

Subsequent to completion of the Power Ascension Test Program and declaration of commercial operation, the Supply System created a process to ensure that the existing procedures continued to reflect the latest knowledge in component and system operation. On a two-year basis, each procedure used to verify system operability, post-maintenance, is reviewed to ensure that vendor, engineering, and industry practice recommendations are reviewed for incorporation in the procedure. Records of the review assignment, completion, and resultant changes are available on site and are maintained per plant procedure, governing the maintenance, retention, and disposition of WNP-2 Plant documents. This two-year requirement is complimented by the vendor information receipt, review, and incorporation process discussed in the reference letter. The combination of routine procedure reviews and control of vendor information ensures that any appropriate guidance is included in the test and maintenance procedures or the technical specifications, as required.

Should you have any further questions regarding this matter, please contact Mr. P. L. Powell, Manager, WNP-2 Licensing.

Very truly yours,



G. C. Sorensen, Manager
Regulatory Programs

PLP:kjt

cc: RC Barr - BPA
JO Bradfute - NRC
JB Martin - NRC RV
E. Revell - BPA
AD Toth - NRC Site
J. Zwetzig - NRC RV

