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 MARTIN, J. B. Region 5, Office of Director

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SUBJECT: Summarizes status of remaining open items from Equipment Qualification Audit NRC-IR-86-12, including training, three open nonconformance repts & master equipment list backlog of proposed changes.

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Washington Public Power Supply System

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April 30, 1987
G02-87-0154
Docket No. 50-397

Mr. J.B. Martin, Regional Administrator
U.S. Nuclear Regulatory Commission
Region V
1450 Maria Lane, Suite 210
Walnut Creek, CA 94596-5368

Dear Mr. Martin:

Subject: NUCLEAR PLANT NO. 2
LICENSE NO. NPF-21, EQUIPMENT
QUALIFICATION AUDIT NO. NRC-IR-86-12

Reference: 1) Letter GI2-86-0060, R.F. Heishman to G.C Sorensen,
subject: "Inspection No. 50-397/86-12," dated
July 30, 1986
2) Letter G02-86-0885, G.C. Sorensen to J.B. Martin,
subject same as above, dated September 17, 1986

Reference 1 reported inspection results. Reference 2 provides additional information and comments regarding unresolved items from this audit. This letter summarizes status of the open items identified in the inspection to aid your closure of these open items.

Three open items were identified in Reference 1: training, three open Non-conformance Reports, and the Master Equipment List backlog of proposed changes. These open items are discussed below.

Training

The inspection identified as an open item that QC inspectors had not seen the EQ training film and that procedural changes were necessary to identify who should receive EQ training.

Training records for QC inspectors can be examined by contacting M. Bartlett of the QA organization.

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J.B. Martin
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Procedures requiring revision to incorporate consideration of the need to train certain staff to Equipment Qualification requirements included PPM 1.8.5, PPM 1.8.6, and PQA-02. TI 1.2 was judged adequate. All of these procedures have been revised to incorporate consideration of the need to train staff to Equipment Qualification requirements.


Nonconformance Reports

Three Nonconformance Reports were identified as open items. Attached are copies of the completed Nonconformance Reports.

Master Equipment List

The inspection report identified as an open item timeliness of Master Equipment List updating to incorporate completed design change packages.

The number of outstanding changes against the entire Master Equipment List is now less than 3000 compared to the spring 1986 number of outstanding changes of approximately 70,000. Less than 7% of the Master Equipment List is CIE equipment in a harsh environment.


G.C. Sorensen, Manager
Regulatory Programs

KRW/ks

cc: NS Reynolds - BCP&R
RB Samworth - NRC
NRC Site Inspector - 901A

