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SORENSEN,G.C. Washington Public Power Supply System
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SUBJECT: Responds to NRC 870128 ltr re violations noted in Insp Rept 50-397/86-25.

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Washington Public Power Supply System

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

May 6, 1988
G02-88-111
Docket No. 50-397

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D.C. 20555

Gentlemen:

Subject: NUCLEAR PLANT NO. 2
LICENSE NO. NPF-21
NRC INSPECTION REPORT 86-25

Reference: Letter, G. C. Sorensen (SS) to J. B. Martin (NRC-RV),
dated 1/28/87

In the referenced letter, the Supply System committed to revise Plant Procedure (PPM) 1.3.10, "Fire Protection Program," in response to NRC Inspection Report Notice of Violation 86-25-15. The procedure was revised to strengthen the processes and better define the responsibilities associated with fire protection staff reviews of 1) design change packages, 2) welding and cutting activities, and 3) actual fires that occurred.

As a result of further review, the procedure is currently in the process of being revised to incorporate additional changes made to the Fire Protection Program since the time the referenced letter was sent to the NRC. Specific changes made to the original response to the Notice of Violation are as follows:

a) Review of Welding and Cutting Activities

- The Industrial Safety and Fire Protection Group will be responsible for auditing Maintenance Work Requests (MWRs) in the field, on a random basis, to determine if adequate preplanning for impairments, hazardous work, etc., has been included.
- The Plant Fire Marshal will be responsible for taking followup action to assure closeout of Transient Combustible Permits and Cutting-Welding-Grinding Permits which have exceeded the specified time limit.

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b) Investigation of Actual Fires

- The Shift Support Supervisor will be responsible for notifying the Plant Fire Marshal of fires, explosions or related incidents, including unplanned fire protection impairments.
- The Plant Fire Marshal will be responsible for informing the Industrial Safety and Fire Protection Group of any fires, explosions or related incidents.

It is anticipated that PPM 1.3.10 will be revised by May 13, 1988.

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

Very truly yours,


G. C. Sorensen, Manager
Regulatory Programs

lw

cc: JB Martin, NRC RV
NS Reynolds - BCP&R
RB Samworth - NRC
DL Williams - BPA/399
NRC Site Inspector - 901A