

# CATEGORY 1

## REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 9601020269      DOC. DATE: 95/12/22      NOTARIZED: NO      DOCKET #  
 FACIL: 50-397 WPPSS Nuclear Project, Unit 2, Washington Public Powe      05000397  
 AUTH. NAME      AUTHOR AFFILIATION  
 PARRISH, J.V.      Washington Public Power Supply System  
 RECIPIENT NAME      RECIPIENT AFFILIATION  
                                  Document Control Branch (Document Control Desk)

SUBJECT: Informs NRC of changes to commitments pertaining to maint  
procedure update program.

DISTRIBUTION CODE: A001D      COPIES RECEIVED: LTR 1 ENCL 0      SIZE: 2  
 TITLE: OR Submittal: General Distribution

NOTES:

	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL
	PD4-2 LA	1	PD4-2 PD	1
	CLIFFORD, J	1		
INTERNAL:	ACRS	6	<u>FILE CENTER</u>	1
	NRR/DE/EMCB	1	NRR/DRCH/HICB	1
	NRR/DSSA/SPLB	1	NRR/DSSA/SRXB	1
	NUDOCS-ABSTRACT	1	OGC/HDS3	1
EXTERNAL:	NOAC	1	NRC PDR	1

NOTE TO ALL "RIDS" RECIPIENTS:  
 PLEASE HELP US TO REDUCE WASTE! CONTACT THE DOCUMENT CONTROL DESK,  
 ROOM OWEN 5D-5 (EXT. 415-2083) TO ELIMINATE YOUR NAME FROM  
 DISTRIBUTION LISTS FOR DOCUMENTS YOU DON'T NEED!

TOTAL NUMBER OF COPIES REQUIRED: LTTR 18 ENCL 0

C  
A  
T  
E  
G  
O  
R  
Y  
  
1  
  
D  
O  
C  
U  
M  
E  
N  
T



WASHINGTON PUBLIC POWER SUPPLY SYSTEM

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

December 22, 1995

GO2-95-285

Docket No. 50-397

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

Gentlemen:

Subject: **WNP-2, OPERATING LICENSE NPF-21  
MAINTENANCE PROCEDURE UPGRADE  
PROGRAM COMMITMENT MODIFICATION**

- References:
- 1) Letter GO2-93-125, dated May 25, 1993, WG Counsil (SS) to BH Faulkenberry (NRC), "Response to the 1993 Systematic Assessment of Licensee Performance"
  - 2) Letter GO2-94-017, dated January 21, 1994, JV Parrish (SS) to KE Perkins (NRC), "Maintenance Procedure Upgrade Program Status"

The purpose of this letter is to inform you of changes to commitments pertaining to the Maintenance Procedure Upgrade Program. In the first reference, it was stated that the upgrade of maintenance procedures would include a verification and validation for each maintenance procedure used in the plant. It was also stated that the upgrade program would be completed in December 1996. A program status update was provided in the second reference, which included an action to perform verification of conformance of maintenance surveillance procedures to the writers' guide. This action was to be completed by December 31, 1995.

As you are aware, the Supply System is committed to improving procedure quality and compliance. It is clearly recognized that our procedures need to be technically accurate, operationally correct, human factored and useable. Significant progress has been achieved to date pertaining to improving our maintenance procedures. For example, verifications and validations have been performed on most of the maintenance surveillance procedures. In addition, nearly one-half of the verifications and validations have been completed for the fire protection procedures. The technical issues pertaining to component or system operability identified as part of the Technical Specification Surveillance Improvement Program review have been addressed. The remaining non-technical issues or other comments are being addressed on an as-needed basis.

9601020269 951222  
PDR ADOCK 05000397  
P PDR

ADD 1/0

050134

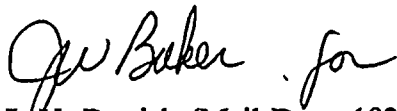
Page 2

**MAINTENANCE PROCEDURE UPGRADE PROGRAM**

As discussed with the staff on several occasions, the Performance Enhancement Strategy and the Business Plan are the primary tools being used to allocate available resources for activities at WNP-2. Accordingly, current plans are to continue the maintenance procedure upgrade effort, but on a schedule commensurate with resource availability and as part of the normal procedural review and revision process.

This submittal is provided for information only. No staff action is requested. Should you have any questions or desire additional information pertaining to this matter, please contact either me or D. A. Swank at (509) 377-4563.

Sincerely,

A handwritten signature in cursive script, appearing to read "J. V. Parrish for".

J. V. Parrish (Mail Drop 1023)  
Vice President, Nuclear Operations

JDA/lm

cc: LJ Callan, NRC-RIV  
KE Perkins, NRC-RIV, Walnut Creek Field Office  
NS Reynolds, Winston & Strawn  
JW Clifford, NRC  
DL Williams, BPA (Mail Drop 399)  
NRC Sr. Resident Inspector, Mail Drop 927N