

Washington Public Power Supply System

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

DOCKET NO. 50-508

September 23, 1985
G03-85-552

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REGION V I&E

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

Dear Mr. Martin:

Subject: SUPPLY SYSTEM NUCLEAR PROJECT NO. 3
READINESS REVIEW PROGRAM


Reference: Letter, G03-85-514, dated September 5, 1985

With the referenced letter we attached an interim short-term schedule for our first review module (No. E3-01).

Attached hereto is a six month rolling schedule that incorporates the previous schedule in a revised format. We will update it approximately every two months. As stated previously, we will communicate last-minute details to you by telephone on those activities in which you wish to participate.

If you have any questions, please contact George A. Block at (509) 372-5181.

Very truly yours,


G. C. Sorensen, Manager
Regulatory Programs

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Attachment: As stated.

cc: See attached page.

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PDR ADCCK 05000508
A PDR

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cc: Mr. J. A. Adams, NESCO
Mr. G. T. Ankrum, Nuclear Regulatory Commission
*Ms. N. Bell, Nuclear Information & Resource Services
Mr. E. W. Brach, Nuclear Regulatory Commission
Mr. W. L. Bryan, Washington Water Power Company
Mr. H. R. Denton, Nuclear Regulatory Commission
*Mr. R. T. Dodds, Nuclear Regulatory Commission
Mr. C. Eschels, EFSEC Chairman
Mr. G. W. Knighton, Nuclear Regulatory Commission
Mr. E. Revell, Bonneville Power Administration
*Mr. T. Michaels, Nuclear Regulatory Commission
*Mr. J. L. Milhoan, Nuclear Regulatory Commission
Mr. F. J. Miraglia, Nuclear Regulatory Commission
Mr. R. V. Myers, Puget Sound Power & Light Company
Mr. N. S. Reynolds (Bishop, Liberman, Cook, Purcell & Reynolds)
*Mr. E. Rosolie, Director of Coalition for Safe Power
Mr. B. K. Singh, Nuclear Regulatory Commission
Mr. J. M. Taylor, Nuclear Regulatory Commission
Mr. R. B. Boucher, Pacific Power & Light Company
Mr. B. C. Withers, Portland General Electric Company
Document Control Desk - U.S. NRC
*Mr. R. V. Laney, Consultant
*Mr. S. H. Bush, Ph.D., Review & Synthesis Associates
*Mr. T. W. Bishop, O'Brien-Kreitzberg & Associates, Inc.

*With Attachments

▽ SCHEDULED
▼ COMPLETE

SUPPLY SYSTEM ENGINEERING SIX-MONTH ROLLI

MODULE	ACTION ITEM	MONTH:	AUG		SEP				OCT				
		WEEK ENDING:	8/23	8/30	9/6	9/13	9/20	9/27	10/4	10/11	10/18	10/25	11/1
E3-01	PIPING & SUPPORTS												
	1. Select participants		a	b									
	2. Develop module outline			a									
	3. Orientation tour				a								
	4. Develop review plan							a	b				
	5. Develop notification letter								a	b	c		
	6. Perform review												
	7. Post review meeting												
	8. Develop report												
	9. Develop responses												
	10. Finalize report												
E3-02	CIVIL/STRUCTURAL												
	1. Select participants					a							
	2. Develop module outline												
	3. Orientation tour												
	4. Develop review plan												
	5. Develop notification letter												
	6. Perform review												
	7. Post review meeting												
	8. Develop report												
	9. Develop responses												
	10. Finalize report												
E3-03	DESIGN CONTROL PROCESS												
	1. Select participants					a							
	2. Develop module outline												
	3. Orientation tour												
	4. Develop review plan												
	5. Develop notification letter												
	6. Perform review												
	7. Post review meeting												
	8. Develop report												
	9. Develop responses												
	10. Finalize report												

NOTES:

1. Select participants
 - a. Leader and
 - b. Reviewers
2. Develop module outline
 - a. Prepare for orientation tour
3. Orientation tour
 - a. Onsite - Note: module-specific
4. Develop review plan
 - a. Review FSAR/SER and other
 - b. Develop general checklists and scope of review
5. Develop notification letter
 - a. Develop required document list
 - b. Approvals
 - c. Transmit
6. Perform review
 - a. Review documents in Richland
 - b. Develop detailed checklists
 - c. Entrance meeting at New York and review
 - d. Review at site and walkdown
 - e. Exit meeting
7. Post review meeting, corporate staff
8. Develop report
 - a. Draft
 - b. Approvals
 - c. Final
 - d. Transmit to project, available to NRC, enter data

REVISION 0 DATE 9/13/85
APPROVED H. A. Black DATE 9/19/85

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APERTURE
CARD

9. Develop responses

- Reportables
- Project response
- Corporate concurrence

10. Finalize report

- a. Incorporate responses and corporate comments
- b. Issue report to NRC
- c. Track and followup findings

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