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 AUTH. NAME AUTHOR AFFILIATION
 SORENSEN, G.C. Washington Public Power Supply System
 RECIP. NAME RECIPIENT AFFILIATION
 MARTIN, J.B. Region 5 (Post 820201)

SUBJECT: Forwards status rept on commerical-grade dedication process,
 per commitment in response to Insp Rept 50-397/89-21.

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NOTES:

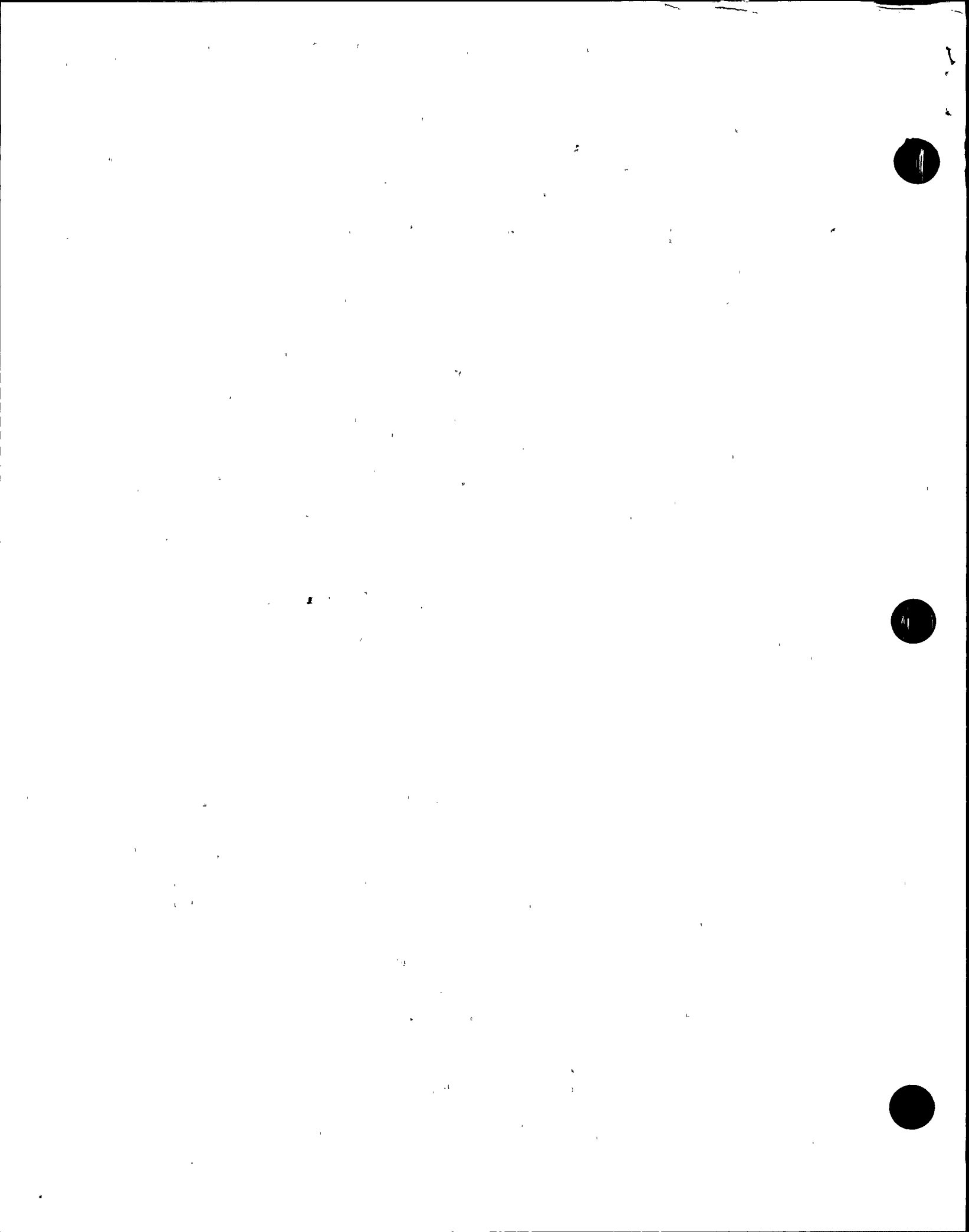
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WASHINGTON PUBLIC POWER SUPPLY SYSTEM

P.O. Box 968 • 3000 George Washington Way • Richland, Washington 99352

Docket No. 50-397
G02-90-182

October 30, 1990

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

Subject: COMMERCIAL GRADE DEDICATION STATUS REPORT

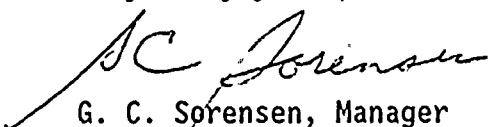
Reference: 1) Letter, G02-89-217, G. D. Bouchey to B. H. Faulkenberry, NRC
Inspection Report 89-21, Sample Plan Information, dated
November 30, 1989
2) Letter, G02-90-76, G. C. Sorensen to B. H. Faulkenberry,
Commercial Grade Dedication Status Report, dated April 16,
1990

The Reference 2 letter provided a status report of the Supply System's actions regarding its commercial grade dedication process. The attachment to this letter provides a current status report for those commitments made in the November 30 letter (Reference 1).

All actions have been completed with the exception of Action 5 which will be completed over an extended period of time. The program is in place to complete this activity. We, therefore, consider the commitment met and feel no further status reports are necessary regarding its completion.

Should you have any questions, please contact me at 509/372-5238 or Mr. S. H. Peck at 509/377-2022.

Very truly yours,


G. C. Sorensen, Manager
Regulatory Programs (MD 280)

SHP:lg
Attachment

cc: N. S. Reynolds/Winston & Strawn
P. L. Eng/NRC
D. L. Williams/BPA/399
NRC Document Control

IEO)

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EVALUATION OF COMMERCIAL GRADE PROCUREMENT PROGRAMS

<u>Actions</u>	<u>Original Estimated Completion</u>	<u>Status As Of September 1990</u>
<u>Future Procurements</u>		
(1) Upgrade current process to enhance conformance to NCIG-07 guidelines.	01/90	Complete. See Note 1.
(2) Independent QA/safety assessment of conformance with NCIG-07.	12/89	Complete. (Audit 89-503)
<u>Past Procurements</u>		
(1) Resolution of 10 issues identified by NRC.	11/89*	Complete.
(2) Develop and implement a "simplified review process" for selected stored items procured under past dedication processes in safety-related applications. Use of or upgrading to NCIG-07 standards as part of the abbreviated review would not be required.	12/89	Complete. (NSA Technical Assessment 90-04)
(3) Review and resolution of the sample of 50 past procurements evaluated by the independent consultant (CYGNA).	03/90	Complete.
(4) Engineering review to determine if additional sampling is necessary.	12/89	Complete. See Note 2.
(5) As part of the NUMARC initiative to establish a dedication program to meet the criteria of NCIG-07, we will perform reviews of all reorders of items currently installed in the plant or in storage. Accordingly, the results of past procurements will be reviewed over an extended period. If any review identifies a mistake with past procurements; i.e., a hardware problem, we will conduct appropriate generic reviews as necessary.	Ongoing	Ongoing. See Note 3.

EVALUATION OF COMMERCIAL GRADE PROCUREMENT PROGRAMS
(CONTINUED)

<u>Actions</u>	<u>Original Estimated Completion</u>	<u>Status As Of September 1990</u>
(6) Complete additional sampling if needed (see Item 4 above).	06/90	Not Required. See Note 3.
(7) Reevaluate results of and need to continue the "simplified review process" (see Item 2 above).	06/90	Complete. (NSA Technical Assessment 90-04)

* Estimated completion date revised to March 1990 at November 1989 NRC/Supply System management meeting.

NOTES

- (1) A new procedure, PPM 1.17.2, "Spare Parts Engineering Review", was POC-approved in December 1989. This procedure which replaced PPM 1.3.39, was not issued for implementation until other interfacing procedures were also revised and approved. This occurred September 1, 1990.
- (2) The engineering review concluded that additional sampling was not required from a statistical viewpoint.
- (3) This program is in place and functional. To-date, we have reviewed approximately 1,000 of 4,000 items with no evidence of significant problems. This activity will not be completed for several years.

