Docket Nos. 50-460, 50-397, and 50-508

LICENSEE: Washington Public Power Supply System (WPPSS)

FACILITY: WPPSS Nuclear Unit No. 2 (WNP-2)

SUBJECT: MEETING SUMMARY - March 13, 1991 MEETING TO DISCUSS THE STATUS OF WPPSS NUCLEAR PROJECTS 1, 2 AND 3

On March 13, 1991, members of the NRC staff met with representatives of WPPSS (the licensee) to discuss the status of WPPSS Nuclear Projects (WNP) 1, 2 and 3. A list of the attendees is provided in Enclosure 1. A copy of the handout materials provided by the licensee is provided in Enclosure 2.

The licensee began the meeting by presenting an overview of recent WNP-2 performance. Topics included summaries of the most recent SALP report and of current operating cycle activities. The licensee also expressed concern regarding the recent determination by both the NRC and the licensee that the operator requalification program at WNP-2 is unsatisfactory and stated that both root cause analyses and implementation of corrective actions were in progress.

Following a presentation of the licensee's performance improvement activities and their effects on the morale and general attitude of the plant staff, the licensee discussed the status of its submittal of improved technical specifications per the Technical Specification Improvement Program. The licensee stated that its submittal would be delayed pending resolution of comments on the proposed new standard technical specifications.

The licensee then discussed its intentions regarding WNP Units 1 and 3. The licensee plans to continue its program to reduce the uncertainty on licensing these units. The licensee outlined a program to assess what would need to be done and address some minor issues with a decision point to proceed or not with licensing issues in about two years.

The staff acknowledged the licensee's presentation.

Original Signed By:

Original Signed By:

Marvin M. Mendonca Patricia L. Eng Senior Project Manager Project Manager Non-Power Reactors, Project Directorate V Decommissioning and Division of Reactor Projects III/IV/V Office of Nuclear Regulation Environmental Project Directorate Division of Advanced Reactors DISTRIBUTION and Special Projects Docket Files NRC & LPDRs JCaldwell Office of Nuclear Regulation PJohnson, RV CGrimes WNP-2 SRI **JPartlow** FMiraglia TMurley **DCrutchfield PBoehnert** BBoger Enclosures: WTravers AAdams SWeiss As stated PD5 r/f EJordan OGC ACRS (10) MMedonca PEng cc: See next page **W**/ PD/PDV JW JEDyer JW PM/PDNP PMXEDV NRC FHE GENTER COPY MMMendonca PLEng 3/27/91 3/35/91 3/25/91

DOCUMENT NAME: WNP2 MEETING SUMMARY

9104630137

Memoy

2

، ح

م این در در از این مراجع از می م این این در در این مراجع از می از م این این مراجع در این می مراجع در این می مراجع در این می مراجع در ų

> r 1 . u ¹

Р. - 4

Bu \$ ه ۲ ۲ 1 I I

F

Washington Public Power Supply System

cc: Mr. J. W. Baker WNP-2 Plant Manager Washington Public Power Supply System P.O. Box 968, MD 927M Richland, Washington 99352

G. E. C. Doupe, Esq. Washington Public Power Supply System 3000 George Washington Way P. O. Box 968 Richland, Washington 99532

Mr. R. G. Waldo, Chairman Energy Facility Site Evaluation Council Mail Stop PY-11 Olympia, Washington 98504

Mr. Alan G. Hosler, Licensing Manager Washington Public Power Supply System P. O. Box 968, MD 956B Richland, Washington 99352

Mr. A. Lee Oxsen, Acting Managing Director for Operations Washington Public Power Supply System P. O. Box 968, MD 1023 Richland, Washington 99352

Mr. Gary D. Bouchey, Director Licensing and Assurance Washington Public Power Supply System P. O. Box 968, MD 280 Richland, Washington 99352 WPPSS Nuclear Project No. 2 (WNP-2)

Regional Administrator, Region V U.S. Nuclear Regulatory Commission 1450 Maria Lane, Suite 210 Walnut Creek, California 94596

Chairman Benton County Board of Commissioners P. O. Box 190 Prosser, Washington 99350-0190

Mr. R. C. Sorensen U. S. Nuclear Regulatory Commission P. O. Box 69 Richland, Washington 99352

Nicholas S. Reynolds, Esq. Winston & Strawn 1400 L Street, N.W. Washington, D.C. 20005-3502

Mr. G. C. Sorensen, Manager Regulatory Programs Washington Public Power Supply System 300 George Washington Way P. O. Box 968 Richland, Washington 99352

(10)

ENCLOSURE 1

WASHINGTON PUBLIC POWER SUPPLY SYSTEM (WPPSS)

MARCH 13, 1991

MEETING ATTENDEES

Nuclear Regulatory Commission

Dr. T.E. Murley, NRR J.G. Partlow, NRR P.A. Boehnert, ACRS J.L. Caldwell, EDO J.E. Dyer, NRR P.L. Eng, NRR M.M. Mendonca, NRR

Washington Public Power Supply System

Dr. G.D. Bouchey G.C. Sorensen

AGENDA

I.	Introduction and Purpose of Meeting G. D. Bouchey
п.	WNP-2 Status G. D. Bouchey
	• 1990 SALP Report
	• Current Operating Cycle Performance
	• Operator Requalification Exams
ш.	Performance Improvement Activities G. C. Sorensen
	Total Quality Program
	Strategic Planning
	• Licensing and Assurance Annual Report
IV.	Improved Technical Specifications G. D. Bouchey
v.	Status of WNP-1 and WNP-3 G. C. Sorensen
	Preservation Program
	Regional Power Plan

VI. NRC Comments

. .

^ , • 1

-

1990 SALP

- "FOCUS, INSIGHT AND PERSEVERANCE OF LICENSEE MANAGEMENT AT BOTH CORPORATE AND PLANT LEVELS IS COMMENDED."
- "ACTIONS...PROVIDED IMPROVED PERFORMANCE IN THE PLANT OPERATIONS, ENGINEERING/TECHNICAL SUPPORT AND SAFETY ASSESSMENT/QUALITY VERIFICATION FUNCTIONAL AREAS..."
- "MANAGEMENT'S INVOLVEMENT IN THE SAFETY ASSESSMENT/QUALITY VERIFICATION AREA WAS STRONGLY EVIDENT."
- "PLANT TECHNICAL STAFF IS CONSIDERED TO BE VERY COMPETENT AND PROFESSIONAL, BUT...APPEAR TO BE IMPACTED BY A WORKLOAD WHICH INHIBITS THEM FROM TAKING A MORE PROACTIVE ROLE..."

"SIGNIFICANT PROBLEMS WERE IDENTIFIED...INVOLVING PREVENTIVE MAINTENANCE PROGRAMS."

- "PROCEDURE QUALITY AND ADHERENCE IMPROVED...BUT ARE STILL AREAS OF WEAKNESSES."

.

· * • i.

•

5) 10 10

, , , ,

. . 1

. . .

RESULTS OF SALP BOARD ASSESSMENT

)

1990

FUNCTIONAL AREA	RATING
Plant Operations	1
Rad. Controls	2
Maint./Surveillance	2
Emergency Preparedness	2
Security	2 Improving
Engineering/Tech. Specs.	2 Improving
SA/QV	1

1 , , •

,

1990-91 OPERATING CYCLE

100

- RESTART FROM ANNUAL REFUELING August 4, 1990
 THREE UNPLANNED SHUTDOWNS

 DEH HYDRAULIC SYSTEM LEAK September 25 (5 days)
 HPCS DRAINLINE CRACK
 November 2 (6 days)
 SWTTCHYARD INSULATOR FAILURE
 SUGNIFICANT ACCOMPLISHMENTS
 GREATEST SINGLE MONTH GENERATION 797,521 MW-HR
 January 1991
 97.9 PERCENT CAPACITY FACTOR
 - INITIATED "MEGAWATT IMPROVEMENT" PROGRAM
 - COMPLETED REFINANCING OF HIGH INTEREST DEBT
 - \$143 MILLION SAVINGS FIRST QUARTER
 - TOTAL EXPECTED SAVINGS \$939 MILLION
- ANNUAL REFUELING AND MAINTENANCE OUTAGE (RF-6)
 - SHUTDOWN SCHEDULED April 13, 1991
 - SCHEDULED RESTART June 3, 1991
 - MAJOR ACTIVITIES

Ŧ

.

I

,

•

キー・カー・ビュー たん 可加利用の 雪利 シートビー 一種 ビー・ロール

- {]

•

PERFORMANCE IMPROVEMENT

- SUPPLY SYSTEM HAS MADE SIGNIFICANT IMPROVEMENT SINCE 1988 SALP REPORT.
- MAJOR FACTORS IN IMPROVEMENT
 - STRATEGIC PLANNING
 - TOTAL QUALITY PROGRAM
 - QUALITY ORGANIZATION FOCUS
- SHIFT IN CULTURE
 - PERSONNEL CHANGES
 - EMPLOYEE INVOLVEMENT
 - EMPHASIS ON CUSTOMER/SUPPLIER RELATIONSHIPS
 - DOING RIGHT THINGS RIGHT

. .

• r .

,

· · · · ·

4

an a Marco Monte alterat

IMPROVED TECH SPECS

- SIGNIFICANT SAFETY/OPERATING BENEFITS
 - ELIMINATES NON-ESSENTIAL MATERIAL
 - "USER FRIENDLY" FORMAT
 - WELL DOCUMENTED TECHNICAL BASES
- SUPPLY SYSTEM INVOLVEMENT
 - BWROG
 - INITIATED PLANT SPECIFIC EFFORT MID 1989
 - ~ \$500K INVESTED TO DATE
 - SCHEDULED SUBMITTAL MARCH 1991
- NUREG 1434
 - SIGNIFICANT DEPARTURES
 - REVIEW/COMMENT TIME TOO SHORT
- CURRENT STATUS
 - WORK HALTED
 - SUBMITTAL DATE UNCERTAIN

. ,

•

,

i ę

.

WNP-1 AND WNP-3

- PRESERVATION PROGRAM CONTINUES
- INCLUDED IN NW POWER PLANNING COUNCIL RESOURCE STACK
 - FIRST TIME SINCE CONSTRUCTION HALTED
 - FOLLOW CONSERVATION, RENEWABLE RESOURCES
- LIMITED BUDGET FOR FY1992 (JULY 1991)
 - "LEAD TIME REDUCTION" ACTIVITIES

1

T

, 1

-1

× 7

(1)時 (1)11 年 聖堂) [1] 建合合的 医手足下的