

# FORD 1

## REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

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 AUTH. NAME    AUTHOR AFFILIATION  
 RICHARDS, S.A.    Region 5 (Post 820201)  
 RECIP. NAME    RECIPIENT AFFILIATION  
 SORENSEN, G.C.    Washington Public Power Supply System

SUBJECT: Forwards insp rept 50-397/92-40 on 921116-1227 & NOV.  
 Violation involves two examples of not adequately  
 maintaining control room logs w/respect to potentially  
 reportable events.

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UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION V

1450 MARIA LANE  
WALNUT CREEK, CALIFORNIA 94596-5368

JAN 28 1993

Docket No. 50-397

Washington Public Power Supply System  
P. O. Box 968  
Richland, Washington 99352

Attention: Mr. G. C. Sorensen  
Manager, Regulatory Programs

Gentlemen:

SUBJECT: NOTICE OF VIOLATION  
(NRC INSPECTION REPORT NO. 50-397/92-40)

This refers to the inspection conducted by Messrs. W. P. Ang, R. C. Barr and D. L. Proulx of this office on November 16 through December 27, 1992 of the activities authorized by NRC Operating License No. NPF-21, and to the discussions of findings held by the inspectors with Mr. J. Baker and other members of the Supply System staff following the inspection.

Areas examined during this inspection are described in the enclosed inspection report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspectors.

Based on the results of this inspection, it appears that certain of your activities were not conducted in full compliance with NRC requirements, as set forth in the enclosed Notice of Violation (Notice). This violation involved two examples of not adequately maintaining control room logs with respect to potentially reportable events. The violation suggests a weakness in your operators' diagnosis and logging of plant activities. Although the violation has been categorized as a Severity Level V, the enclosed Notice is being issued because the operators' failure to document the isolation significantly contributed to the Supply System's reporting the event approximately three days after the event occurred instead of the required four hours.

Paragraph 5 discusses the difficulties you have encountered in the development of your Reliability Centered Maintenance (RCM) program. While we recognize that the development of this program is a noteworthy initiative on your part, your delay in challenging your contractor's slow progress indicates insufficient management oversight of this effort.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future

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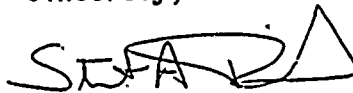
inspection, the NRC will decide whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In accordance with 10 CFR 2.790(a), a copy of this letter, the enclosures, and your response will be placed in the NRC Public Document Room.

The response directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. 96-511.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,



S. A. Richards, Acting Chief  
Reactor Projects Branch

Enclosure:

1. Notice of Violation
2. Inspection Report No. 50-397/92-40

cc: A. L. Oxsen, Acting Managing Director  
J. V. Parrish, Assistant Managing Director for Operations  
J. C. Gearhart, Quality Assurance Director  
J. W. Baker, WNP-2 Plant Manager  
A. G. Hosler, WNP-2 Licensing Manager  
G. E. Doupe, Esq.  
Winston & Strawn  
State of Washington



bcc w/copy of enclosures 1 and 2:

Docket File  
Project Inspector  
Resident Inspector  
B. Faulkenberry  
J. Martin  
R. Huey  
P. Johnson  
J. Clifford, NRR  
G. Cook

bcc w/enclosure 1:

M. Smith  
J. Bianchi  
J. Zollicoffer

REGION V

Wang  
1/27/93

RBarr  
1/28/93

DProulx  
1/28/93

PJohnson  
1/27/93

RHuey  
1/28/93

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YES / NO	YES / NO	YES / NO	YES / NO	YES / NO

SRichards  
1/28/93

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YES / NO

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