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 AUTH. NAME AUTHOR AFFILIATION
 MILLER, L.F. Region 5 (Post 820201)
 RECIP. NAME RECIPIENT AFFILIATION
 SORENSEN, G.C. Washington Public Power Supply System

SUBJECT: Forwards insp rept 50-397/93-19 on 930524-28 & notice of violation.

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UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION V

1450 MARIA LANE
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JUN 25 1993

Docket No. 50-397
License No. NPF-21

Washington Public Power Supply System
P. O. Box 968
3000 George Washington Way
Richland, Washington 99352

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

SUBJECT: NOTICE OF VIOLATION; NRC INSPECTION REPORT 50-397/93-19

This letter refers to the routine announced inspection conducted by Messrs. C. Clark, M. Payne and M. Tschiltz of this office on May 24 through May 28, 1993, of activities authorized by NRC Operating License No. NPF-21. At the conclusion of the inspection, on May 28, 1993, the inspectors discussed the findings with Mr. J. Baker and other members of your staff.

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 the inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). The two examples for the violation involve:

- disassembly of an underwater camera inside the refueling floor Foreign Material Control Boundary contrary to your procedure. The camera parts were observed to be uncontrolled and unattended on the floor. Disassembly outside the Foreign Material Control Boundary was possible.
- failure to follow your procedure requirements for logging of tool serial numbers for accountability of tools brought into a Foreign Material Control Boundary.

This violation is a repeat of violation 50-397/92-14-03 issued June 30, 1992, in NRC inspection report 92-14.

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 to prevent repetitive violations 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 inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

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PDR ADDCK 05000397
Q PDR

TEO/
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In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room. The responses directed by this letter and the enclosed 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. No. 96.511.

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

Sincerely,



L. F. Miller, Jr., Chief
Reactor Safety Branch

Enclosures:

1. Notice of Violation
2. Inspection Report No. 50-397/93-19

cc w/enclosures (1) and (2):

Mr. J. W. Baker, WNP-2 Plant Manager

G. E. C. Doupe, Esq., WPPSS

Mr. Warren A. Bishop, Chairman, Energy Facility Site Evaluation Council

Mr. Alan G. Hosler, Licensing Manager, WPPSS

Mr. J. V. Parrish, Assistant Managing Director for Operations, WPPSS

Mr. James C. Gearhart, Director, Quality Assurance, WPPSS

Chairman, Benton County Board of Commissioners

M. H. Philips, Esq., Winston & Strawn



bcc w/copy of enclosures (1) and (2):

Docket File
P. Johnson
Project Inspector
Resident Inspector
B. Faulkenberry
R. Huey
G. Cook

bcc w/o enclosures:

M. Smith
J. Zollicoffer
J. Bianchi

C. Clark

CAE
6/24/93

M. Payne

CAE FOR
6/24/93

M. Tschiltz

CAE FOR
6/24/93

R. Huey

*16**
6/24/93

was for discussion

P. Johnson

6/25/93

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[YES / NO]

[REQUEST COPY]
[YES / NO]

[REQUEST COPY]
[YES / NO]

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Wm
W. Ang
6/24/93

L
L. Miller
6/24/93

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[YES / NO]

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YES ☒ NO ☐

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