

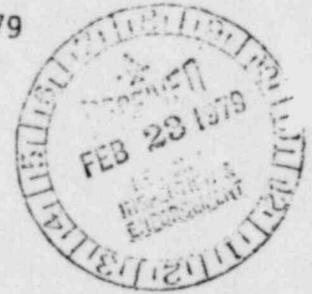
Washington Public Power Supply System  
A JOINT OPERATING AGENCY

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ELMA, WASHINGTON 98541

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February 21, 1979  
G03-79-255



Nuclear Regulatory Commission  
Region V  
1990 North California Boulevard  
Walnut Creek, California 94596

Attention: G. S. Spencer, Chief  
Reactor Construction and Engineering Support Branch

Subject: WPPSS NUCLEAR PROJECTS 3 AND 5  
NRC INSPECTION OF WNP-3 AND WNP-5  
DOCKET NUMBERS 50-508 AND 50-509

Reference: Letter, G. S. Spencer to N. O. Strand,  
same subject, dated January 16, 1979.

Dear Mr. Spencer:

The referenced letter transmitted the results of the inspection conducted by regional based inspectors during December 6-21, 1978 and which identified an item not in full compliance with NRC requirements.

Our response to the "Notice of Violation" is contained in the attachment to this letter. For your convenience we have restated the notice.

Should you have any questions or desire further information, please feel free to contact me directly.

Very truly yours,

D. L. RENBERGER  
Assistant Director, Technology

Attachments

cc: NRC-Office of Inspection and Enforcement  
D. Smithpeter - BPA

7903180450

NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted during the period of December 6-21, 1978, it appears that one of your activities was not conducted in full compliance with NRC requirements as indicated below. This item is a deficiency.

10CFR50, Appendix B, Criterion V, states, in part, that "Activities affecting quality...shall be accomplished in accordance with...instructions, procedures, or drawings."

Section 17.1.5 of the Quality Assurance Program documented in the PSAR states, in part, that, "The WPPSS QA Program Manual delineates the methods by which WPPSS complies with the criteria of 10CFR50, Appendix B."

The WPPSS QA Program Manual procedure QAP-2, Paragraph 3.1, states that, "...the AE/CM's responsibilities...include developing and implementing its Quality Assurance Program, and the policies, procedures and/or instructions for implementation, based on the requirements delineated in the NCR's 10CFR50, Appendix B..." and the "Activities shall be accomplished in accordance with these policies, procedures and/or instructions."

EBASCO Procedure IP-11, Engineer Construction Surveillance and Verification of Civil Test Laboratory Contractor Surveillances, states in Paragraph 6.7 that, "All inspection and test records generated by the Civil Test Laboratory Contractor shall be...submitted to EBASCO Services, Inc. on a routine basis as required by Contract 3240-204."

Contract 3240-204, in Paragraph 8.4 of Section 2A, states that, "Certified copies of all test reports covering all shop tests performed by the contractor be submitted after contract award."

Contrary to the above, as of December 21, 1978, data sheets for tests performed by PTL since May, 1978, of "Time of Setting of Concrete Mixtures by Penetration Resistance" (ASTM C-403) had not been submitted to EBASCO.

RESOLUTION:

The data sheets for tests performed for "Time of Setting of Concrete Mixtures by Penetration Resistance" (ASTM C-403) were received by Ebasco on January 16, 1979. These reports have now been reviewed by Ebasco.

ACTION TO PRECLUDE RECURRENCE:

PTL Procedure QC DC 1 is being revised to specify timely transmittal of reports. PTL has committed to submit all on-site test reports within one (1) week of test completion.

DATE OF FULL COMPLIANCE:

PTL Procedure QC DC 1 is scheduled for approval by February 23, 1979. Implementation of the one week submittal requirement for test reports was established as of December 18, 1978.