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## Washington Public Power Supply System

Box 1223 Elma, Washington 98541 (206) 482-4428

Docket Numbers 50-508 and 50-509

January 20, 1982  
G03-82-055

U. S. Nuclear Regulatory Commission, Region V  
Office of Inspection and Enforcement  
1450 Maria Lane, Suite 260  
Walnut Creek, California 94596-5368

Attention: Mr. B. H. Faulkenberry  
Chief, Reactor Construction Projects Branch

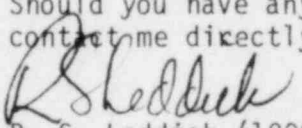
Subject: NRC INSPECTION AT WNP-3/5  
ITEM OF NONCOMPLIANCE  
IE REPORT NO. 50-508/509/81-17/05

Reference: NRC Letter, dated December 17, 1981, Mr. B. H.  
Faulkenberry to Mr. R. S. Leddick, NRC Inspection  
at Washington Nuclear Project Nos. 3 and 5, (WNP-3/5).

The referenced letter reported the results of the NRC inspections conducted by Mr. D. P. Haist on October 5-9 and 26-30, 1981, of activities authorized by NRC Construction Permit Nos. CPPR-154 and 155. One Item of Noncompliance (81-17/05) concerning Ebasco's failure to follow conditional release procedures was identified.

Attached is a report detailing corrective/preventive actions taken for the subject noncompliance. As a result of achieving full compliance on January 15, 1982, the Supply System considers the violation to be satisfactorily resolved.

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

  
R. S. Leddick (1000)  
Program Director, WNP-3/5

DRC/tt

Attachment

cc: J. Adams - NESCO  
D. Smithpeter - BPA  
Ebasco - New York  
WNP-3/5 Files - Richland

REGION V

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## ATTACHMENT I

Nuclear Regulatory Commission - Noncompliance (50-508/81-17/05)

10CFR50, Appendix B, Criterion V, states: "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

WPPSS Quality Assurance Requirement No. QAR 2.1, Rev. 1, Paragraph 3.5.4 states: "Representatives of the CM at the Project Site shall be in compliance with the Supply System-approved CM Quality Assurance Program and the applicable Project interface requirements."

Ebasco Project Site Procedure No. MM-11-10, Rev. 0, "Conditional Release of Material, Equipment for Construction," Paragraph 3.2.3 states "If conditional release of the item modifies the disposition or evaluation of the NCR, (originator) initiates change to correct NCR in accordance with PSP-QA-7-3 (Reference 4.1)."

Contrary to the above, Conditional Release Request No. 54-06 was issued on June 4, 1981 to release fourteen (14) nonconforming containment penetration assemblies for partial installation prior to completion of disposition of nonconformance report no. 12966 in accordance with vendor procedure no. 3240-36529, Rev. 1. Vendor procedure no. 3240-36529 specifies methods for resetting containment penetration bellows assemblies prior to any installation activities. Nonconformance report no. 12966 was not revised to provide engineering direction to the installing contractor to enable resetting of the containment penetration bellows assemblies after partial installation.

This is a Severity Level V Violation (Supplement VI) applicable to Unit No. 3.

Corrective Actions Taken

The following corrective actions have been taken to assure compliance with 10CFR50, Appendix B, Criterion V:

1. Engineering has redispositioned the NCR to provide explicit direction to the installing Contractor for resetting of the containment penetration bellows assemblies after partial installation.
2. Engineering has rewritten the vendor's procedure to describe the method of checking bellows assembly alignment after partial installation and the method for resetting as necessary. This procedure has been made a part of the installing contractor's installation procedure.

Action Taken To Prevent Recurrence

1. The Condition Release Originator has been re-instructed to follow Procedure No. MM-11-10, Paragraph 3.2.3-NOTE and to initiate revision to

Action Taken To Prevent Recurrence (Continued)

the NCR whenever any change to the disposition occurs from the writing of a Conditional Release.

2. Engineering has been instructed to promptly revise any NCR issued to the installing Contractor whenever there is a change to the disposition.

Date of Full Compliance

1. The NCR was redispositioned on December 2, 1981.
2. The Engineer's approved procedure for resetting of bellows on partially installed mechanical penetrations was incorporated into the installing contractor's installation procedure on December 11, 1981.
3. Actions taken to prevent recurrence were completed and documented on January 15, 1982.

SEA BREEZE BOND

ASSOCIATION MEMBER

EST. 1915