

U. S. NUCLEAR REGULATORY COMMISSION

REGION V

Report No. 50-397/82-26

Docket No. 50-397 License No. CPPR-93 Safeguards Group

Licensee: Washington Public Power Supply System

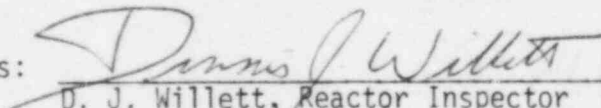
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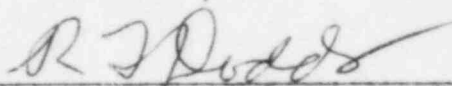
Richland, Washington 99352

Facility Name: Washington Nuclear Project No. 2 (WNP-2)

Inspection at: WNP-2 Site, Benton County, Washington

Inspection conducted: November 1-5, 1982

Inspectors:  12-7-82
D. J. Willett, Reactor Inspector Date Signed

Approved by:  12/8/82
R. T. Dodds, Chief, Reactor Projects Date Signed
Section 1, Reactor Projects Branch 1

Summary:

Inspection on November 1-5, 1982 (Report No. 50-397/82-26)

Areas Inspected: Routine, unannounced inspection of preoperational test procedure program; follow-up of open items; IE Bulletin/Circular follow-up; and independent inspection. The inspection involved 25 onsite hours by one NRC inspector.

Results: Of the four areas inspected, no items of noncompliance or deviations were identified.

DETAILS

1. Persons Contacted

- *J. D. Martin, Plant Manager
- *J. F. Peters, Plant Administrative Supervisor
 - G. K. Afflerbach, Manager - Startup
- *R. L. Corcoran, Operations Manager
- *K. D. Cowan, Technical Manager
 - D. L. Gano, Nuclear Engineer
 - C. M. Powers, Supervisor Reactor Engineering
 - S. Dennison, Engineer-Safety Engineering

The inspector also talked with other licensee personnel, including startup test engineers.

*Denotes persons present at the exit interview.

2. Organization

The organization, structure, and personnel responsible for the operation and administration of WNP-2 has changed from that previously reported. Herb McGilton, Manager of Safety Engineering, no longer reports to licensing but instead to Matt Monopoli, Manager of Operations Quality Assurance.

No items of noncompliance or deviations were identified.

3. Preoperational Test Program

The inspector reviewed selected documentation associated with the preoperational test program. This review included: The master test program schedule; individual system preoperational status and target completion; status of preoperational, power ascension, and operating procedures. The inspector's review included discussions with test supervisors and personnel regarding the status, conduct of testing and the schedule of work to be performed.

Activities relating to TMI, NUREG-0737 items were discussed. The licensee intends to maintain a status of these items so that these items can be adequately addressed and closed out in a timely manner, as they are completed.

No items of noncompliance or deviations were identified.

4. Licensee Action on Previous Inspection Findings

(80-21-01, Closed) Prerequisite test review required by test working group prior to preoperational test approval: The inspector reviewed the Test and Startup Instructions, Section 14.2 - Part 4.4.3, which now requires a completed system line up test to be attached to the preoperational test procedure prior to the start of the test.

No items of noncompliance or deviations were identified.

5. IE Bulletin/Circular Follow-up

The inspector verified that the licensee had received the applicable IE Circulars and Bulletins. Through an examination of records and discussions with licensee representatives the inspector verified that appropriate attention or corrective action was pursued.

(IC-80-04 Closed): Threaded fasteners memo issued to maintenance department.

(IC-80-22 Closed): Confirmation of employee qualifications is now required by corporate practices, Procedure CPP 3.2.2, and memorandum from J. S. Woods to G. C. Sorensen, November 17, 1980, same subject.

No items of noncompliance or deviations were identified.

6. Independent Inspection

The inspector toured the plant to: observe activities in progress; inspect the general state of housekeeping and fire protection; and monitor the status of system completion.

No items of noncompliance or deviations were identified.

7. Exit Interview

The inspector met with licensee representatives (denoted in paragraph 1) at the conclusion of the inspection on November 5, 1982. The scope and findings of the inspection were discussed and are summarized as set forth in Paragraph 2 through 6.