

Washington Public Power Supply System

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

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REGION V IEF

Docket No. 50-508, 50-509

March 21, 1983  
G03-83-234

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

Attention: Mr. D. M. Sternberg, Chief  
Reactor Projects Branch No. 1

Subject: NRC INSPECTION AT WNP-3/5  
IE REPORT NO. 50-508/82-06, 50-509/82-03  
NONCOMPLIANCE (50-508/82-03/01)

- References:
- 1) Letter, G03-82-551, Docket No. 50-508, 50-509, Mr. R. S. Leddick to Mr. D. M. Sternberg, same subject, dated May 28, 1982.
  - 2) Letter, G03-82-1274, Docket No. 50-508, 50-509, Mr. R. S. Leddick to Mr. D. M. Sternberg, same subject, dated December 10, 1982.
  - 3) Letter, WPEB-83-5048, Mr. R. S. Leddick to Mr. D. L. Quamme, Responses to NRC Enforcement Items, dated March 8, 1983.

Reference 1) provided your office with a Supply System report of corrective/preventive actions taken and the date of full compliance for the subject noncompliance (absence of preventive maintenance control for Shut Down Cooling Heat Exchangers). Reference 2) subsequently notified you that during verification of corrective actions reported in Reference 1) the Supply System discovered that not all actions had been completed as reported. Specifically, the July 30, 1982 date of full compliance had not been met and intensive training was conducted only for Ebasco personnel involved with Receipt and Control.

The Supply System has completed an evaluation of all corrective/preventive actions taken and the reasons the commitments were not fulfilled. Results of the evaluation, including a new date of full compliance and any additional actions required to satisfactorily resolve the noncompliance, are as follows:

- The July 30, 1982 date of full compliance was based on the projected completion of an Ebasco review of the computerized material control system (Construction Commodity Control System - CCCS) for erroneous information to assure correct material control status was entered into the system. Subsequent Supply System verification of corrective actions

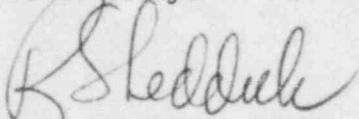
found that the Ebasco review of the CCCS Program had been completed October 27, 1982. The review required more time than anticipated; however, Ebasco inadvertently failed to notify the Supply System that the date had not been met. To preclude recurrence, the Supply System issued Reference 3) directing Ebasco to implement specified actions to assure accurate information is provided to the NRC.

- Supply System evaluation of the Ebasco CCCS review determined that this corrective action would not adequately assure that all Class I equipment requiring preventive maintenance (PM) was actually in a PM Program. Therefore, an additional Ebasco review was conducted to provide assurance that both Unit 3 and Unit 5 items are covered by a PM Program. As a result of this supplemental effort, the CCCS file is in the process of being coded to indicate the items in PM Programs and the responsible contractor. It is anticipated that this action will be complete by March 31, 1983. Upon completion of this action, the Supply System will consider the problem to be satisfactorily resolved and full compliance achieved.
- Reference 1) reported that all Ebasco personnel involved with the following activities were trained:
  - 1) Receipt and control of owner-furnished material
  - 2) Equipment and material transfer (EMTRs) between units
  - 3) Conditional release of material and equipment
  - 4) Preparation of material requisitions on the warehouse (ROWs)

However, Supply System verification of corrective actions taken found that only personnel involved in the receipt and control of material were trained to the relevant procedures governing the four (4) areas listed above. Those personnel who received the training were Warehouse Checkers, Warehouse Supervisors and the Warehouse Manager. It should be noted that the Supply System considers the training of these personnel to be a satisfactory preventive action for the item of noncompliance.

Since second and third parties were necessary to develop the response, the translation of information from party to party became unclear. It is believed that this was the cause of the incorrect information concerning the training. It is considered that Ebasco implementation of the actions prescribed in Reference 3) will minimize the possibility of incorrect information translated from party to party.

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



R. S. Leddick (760)  
Program Director, WNP-3

DRC:nj

cc: J. Adams - NESCO  
D. Smithpeter - BPA

Ebasco - New York  
WNP-3 Files - Richland