:	•	•	Re	S BRANCH INSPE evision Date: 12/2/96				2/29
•	Inspection of: ME	Stinghouse	or	Dates (From→7	98	. Inspection Repo	rt Nur	nber: <u>98-05</u>
	On Site Hours Anticip	ated: <u>3</u>				Back-shift Hours A	nticipa	ated: <u>3</u>
	TYPE OF INSPECTION	TIMING OF INSPECTION	INS	PECTION NOTIFICATION	1	LLEGATION FOLLOWUP	IN	EGRATED REPORT
	Routine	Back Shift		Announced ·		Yes - Plan Attached		Yes
	Special	Normal Shift	V	Unannounced	~	No	V	No
	. Team	Both Shifts		······································	· · · · ·	*		
	Lead Inspector: A. Licensee Contact: J Motel: <u>Shera Ha</u> Print, review, and atta	Name Name Name and Location		panying Inspector(s)		803-73 Teleph		2 <u>610,ext-</u> 3 imber 0 <u>300</u> imber
	Attach a list of <u>all</u> open be reviewed for closur them appropriately On the reverse side of the areas (e.g. F1.05, Fiscal Year Inspector's	te. If there are items the state of the state of this form (Region II 62.07, etc.) to be inspected at the state of the sta	lhat h Initials Fuel	ave been closed but Facilities Branch Ir	are	not reflected as suc	with a	the list, mark a high lighter
	In an attachment, list t indicators that will be u measures relate to per SIM. Note that this p inspection is develop	used to measure the a formance characteris art of the plan is the	accep stics fo	tability of that perfor or this licensee that	mar you	ice. Also, indicate h discovered during y	ow th our re	e performance view of the
đ	Inpection Instruction Reactors; Gloersen for					ome, Westinghouse	, & Re	esearch
						•		
	Project Inspector Cer on acceptable performa considered, and 4) the	ance measures, 3) pe	erform	ance trends from ar	n up	-to-date SIM have b		
	Additional Inspection	Instructions from E	Branc	h Chief:		Signatu	re	Date
			-				r	fth Attachments To 1 Secretary 10r(s)
	Branch Chief Approval	212						Inspector
	n this record was deleter			Date		ļ	Branch	
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PERFORMANCE MEASURES TO BE INSPECTED AT: Westinghouse on 7/27-31/98

INSPECTION REPORT NO.: 70-1151/98-05

- 1. Radiation Protection program implementation
 - a. Review self assessments and independent assessments for adequacy in determining if program consistent with license condition and requirements in 10 CFR 20
 - b. Review corrective action program for adequacy and timeliness
- 2. Exposure control program
 - a. Verify internal and external dose goals established
 - b. Review exposure results for verification that exposures less than limits in 10 CFR 20
 - c. Verify that employees follow procedures associated with exposure control

3. Observation of work activities with respect to posting. labeling. and control of foodstuff from entering radiation areas

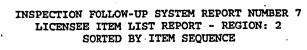
- a. Employee procedural compliance
- b. Verification that posting consistent with requirements of license 10 CFR 20. and procedures

Notification and reporting to NRC

a. Review radiation incident file

- b. Interview radiation personnel and review exposure summaries for verification no overexposure resulted (
- c. Interview workers to determine if licensee provided exposure summaries for the year
- 5. Implementation of ALARA principles
 - a. Assess the effectiveness of the RWP system
 - b. Determine if dose goals are established and met
 - c. Assess via interview workers' awareness regarding the ALARA program and management commitment to ALARA
- 6. Management oversight of program
 - a. Review and assess program for problem identification
 - b. Assess management involvement in problem resolution
 - c. Are problems being tracked and adequately trended
 - d. Review timeliness of problem resolution





06/16/98 PAGE 1

LICENSEE LICENSE #			ELECTRIC	CORP.	070-01151	•	•		TRANSMITTAL DATE: 05/0 LEAD INSPECTOR: DXA REPORT #: 98-0	• •
					· ·	•	•			•
SEQUENCE	ITEM TYPE	SEV / S	PL 10CF	R / LC / TD	EA NUMBER	STS	CLOSEOUT	TITLE		

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UNH TANK RECIRCULATION PUMP ALARM FAILURE

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FSCO308			INSPECTION FOLLOW-UP SY LICENSEE ITEM LIST R SORTED BY ITE	EPORT - REGION: 2 PAGE 2
	: WESTINGHOUSE : SNM-1107	E ELECTRIC CORP.	070-01151	TRANSMITTAL DATE: 02/09/2008 LEAD INSPECTOR: DXA REPORT #: 98-002
EQUENCE	ITEM TYPE SEV / S	SPL 10CFR / LC	/ TD EA NUMBER	STS CLOSEOUT TITLE
01	IFI			O REVIEW LICENSEE'S ACTIONS TO PREVENT DELETION OF H
02	VIO 4/4	LIC COND: LC	22	O SEVERAL EXAMPLES OF FAILURE TO FOLLOW REQUIRED WOR
			ITEM COMMENT TEXT:	CONTRARY TO THE SECTIONS 3.2.1 AND 3.4.1 OF THE LICENSE APPLICAT ION THE LICENSEE FAILED TO CONDUCT ACTIVITIES IN ACCORDANCE WITH THE REQUIREMENTS FOR UTILIZING COMPUTER PROGRAMS AND/OR APPROVED
03	IFI			O ASSESS ADEQUACY OF POST MAINTENCE FUNCTIONAL TESTI

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INSPECTION FOLLOW-UP SYSTEM REPORT NUMBER 7 LICENSEE ITEM LIST REPORT - REGION: 2 SORTED BY ITEM SEQUENCE

06/16/98 PAGE 3

LICENSEE	. WECT	TNOUOT			מסח		070-01151			TRANSMITTAL DATE: 02/13/1998
LICENSE #								. ·	• • •	LEAD INSPECTOR: AEG REPORT #: 98-001
SEQUENCE	ITEM - TYPE	SEV	/ SPL	10CFR	/ LC /	/ Ť D	EA NUMBER	STS	CLOSEOUT	TITLE
02	IFI			·.		· .		о	· · ·	COMPARE ANALYTICAL RESULTS OF A SPLIT SOIL SAMPL
			x				ITEM COMMENT TEXT:	:	ENVIRONMENTAL S	STATIONARY AIR SAMPLES STATION LOCATION #4.
03	IFI							्०		REVIEW LICENSEE'S DETERMINATION FOR THE WIDE VAR
				· •		•	ITEM COMMENT TEXT:	•.	AND SLIGHTLY EL	LEVATED SURFACE WATER SAMPLE GROSS ALPHA RESULTS.
04	IFI				÷			• O .	•	REVIEW THE LICENSEE'S DETERMINATION FOR THE ELEV
•		•	.:		:		ITEM COMMENT TEXT:		OSS BETA GROUND QUARTERS OF 199	D WATER SAMPLE RESULTS NOTED IN THE FIRST THREE 97.
05	IFI		•		•			о		REVIEW THE LIC.'S COMPLETION OF THE ACTION PLAN
•	•					•	ITEM COMMENT TEXT:		FOR THE RIVER I THE DIFFUSER.	DISCHARGE LINE BREAKJ AT THE CONGAREE RIVER NEAR

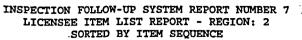
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01	IFI								0		REVISE	THE PRE	FIRE PLAN	BYMID	 =1998.				
02	IFI						•		0	· ·	PROVID	E CLEAREI	R IDENTIFI	CATION	OF HE P	REGULATO	DRY CO		••••
•				•		ITEM	COMMENT	TEXT:	1	LIANCE COMMIT	TEE'S O	JTPUTS I	N THE MEET	ING MIN	UTES.	•		• •	
03	IFI	•		•					•	•	•		IT CHECKLI	ST AND	AUDIT 1	PLAN DET	TAILIN		
						ITEM	COMMENT	TEXT:		AREAS OF THE A	•				•				
04	IFI		•		· .				0				NG TO EXER	CISE CO	NTROLLI	er /evai	LUATOR		
05	IFÍ			· · ·		, IIBM	COMMENT	TEXT:	0	SONNEL TO IMPI			ESS FAILUR	E TO 10	TVATE	A BOMB	SEARC		
		•				Item	COMMENT	TEXT:		TEAM IN ACCOR				10 110		N DOLD	·		
0e	IFI						. ·		0		EXERCI	SE WEAKN	ESS FAILUR	E TO IN	 ITIATE	SEARCH	, AND		
		. ·		•		ITEM	COMMENT	TEXT:		VIDE MEDICAL	ATTENTIO	N FOR TH	E MISSING	INJURED	EMPLO	YEE.			
07 _.	IFI			.•	• .				0	· .	EXERCI	se weakn	ES: UNTIME	LY RESP	onse b	Y SECUR	ITY PE		
		•	• •			ITEM	COMMENT	TEXT:		NEL TO UNLOCK	THE SOU	TH GATE.	•					•	*
08	IFI	•			:				0			. 1	L SECURITY	PLAN A	CCESS	CONTROL	REQUI		
	·		•	·		ITEM	COMMENT	TEXT:	. 1	MENTS DURING	•				·· •	· · ·			
09	IFI		•						0			ACTIONS	TAKEN IN	RESPONS	Е ТО С	OMMUNIC	ATIONS	•	•
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	. 03	IFI	• •	•							0			FOLLOW	UP ON	ACTIONS	TO SUPPI	LEMENT (CSE DOCU	MENTS	
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	ITEM							· · ·	· ·		•				•			REPOR	I #:	97-002		
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IFSCO308			SPECTION FOLLOW-UP SYST LICENSEE ITEM LIST REPO SORTED BY ITEM S	PORT - REGION: 2	06/16/98 PAGE 7	•
LICENSEE: LICENSE #:	: WESTINGHOUSE EL : SNM-1107	LECTRIC CORP.	070-01151		TRANSMITTAL DATE: 03/06/1997 LEAD INSPECTOR: WNB REPORT #: 97-001	
SEQUENCE	ITEM Type sev / spl	. 10CFR / LC / T	D EA NUMBER S	STS CLOSEOUT TITLE		
04	VIO 4/6	10 CFR: 1071 1	ITEM COMMENT TEXT:	CONTRARY TO THE CERTIFICATE MODEL MCC FUEL SHIPPING CONT	ING CONTAINS WITHOUT REQUIRED MAINTEN OF COMPLIANCE, ON FEB. 3,1997, TWO FAINERS (M140 AND M230) WERE USED TO THE CONTAINERS HAD NOT BEEN REINSPECT	· · · ·
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INSPECTION FOLLOW-UP SYSTEM REPORT NUMBER 7 IFSC0308 LICENSEE ITEM LIST REPORT - REGION: 2 SORTED BY ITEM SEQUENCE TRANSMITTAL DATE: 04/29/1997 070-01151 LICENSEE: WESTINGHOUSE ELECTRIC CORP. LEAD INSPECTOR: WNB . . LICENSE #: SNM-1107 REPORT #: 97-000 . ITEM SEQUENCE TYPE SEV / SPL 10CFR / LC / TD TITLE EA NUMBER STS CLOSEOUT . ______ FOLLOWUP ON LICENSEE ACTIONS TO INFORMATION NOTICE 01 IFI 0 ITEM COMMENT TEXT: SOME 30B UF6 CYLINDERS DO NOT MEET ANSI 14.1 STANDARD.

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INSPECTION FOLLOW-UP SYSTEM REPORT NUMBER 7 LICENSEE ITEM LIST REPORT - REGION: 2 SORTED BY ITEM SEQUENCE

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VERIFY THE ACTIONS TO ENSURE TIMELY ACTIVATION AND

TRANSMITTAL DATE: 11/01/1996 070-01151 LICENSEE: WESTINGHOUSE ELECTRIC CORP. LEAD INSPECTOR: AEG LICENSE #: SNM-1107 REPORT #: 96-003 ITEM

SEQUENCE TYPE SEV / SPL 10CFR / LC / TD ----

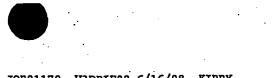
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NATIONAL INSTITUTES OF HEALTH BUILDING 12, ROOM 1100, BETHESDA, MARYLAND 20892

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