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 AUTH. NAME AUTHOR AFFILIATION
 PARRISH, J.V. Washington Public Power Supply System
 RECIP. NAME RECIPIENT AFFILIATION
 FAULKENBERRY, B. Region 5 (Post 820201)

SUBJECT: Satisfies commitment re SALP status rept of computerized work mgt sys by 931030, extended to 931112.

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 TITLE: Systematic Assessment of Licensee Performance (SALP) Report

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November 15, 1993
G02-93-269

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Docket No. 50-397

Mr. B. H. Faulkenberry
U.S. Nuclear Regulatory Commission
Region V
1450 Maria Lane
Walnut Creek, CA 94596-5368

Dear Mr. Faulkenberry:

Subject: WNP-2, OPERATING LICENSE NPF-21
SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE (SALP)

Reference: Letter G02-93-125, dated May 27, 1993, WG Council (SS) to BH Faulkenberry
(NRC), same subject

The Supply System committed in the reference letter to provide a status report of the computerized Work Management System by October 30, 1993. As discussed with your Senior Resident Inspector at WNP-2, this date was extended to November 12, 1993, to gain further experience with the Work Management System. This letter satisfies that commitment.

On October 11, 1993, WNP-2 implemented the first phase of an electronic Work Management System. The new system uses PASSPORT software. The implemented module of PASSPORT provides the ability to generate and plan work orders in electronic media. This system will replace the existing PPICS System. PPICS contains the Master Equipment List, Maintenance Work Request System, Scheduled Maintenance System, and Equipment History. The implementation plan is based on phasing PPICS out of service while phasing PASSPORT into service. Implementation will be completed on December 31, 1993.

For the first step in implementation, newly identified deficiencies are being recorded and planned in PASSPORT and existing, unplanned deficiencies are being transferred from PPICS to PASSPORT. Both PASSPORT and PPICS work packages are being worked in the field. This will continue until December 31, 1993, when work in PPICS will cease.

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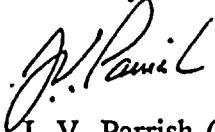
**WNP-2, OPERATING LICENSE NPF-21
SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE (SALP)**

As of November 10, 1993, 40 percent of unworked, approved work tasks have been transferred to PASSPORT. This includes outage work and Engineering Change packages as well as corrective maintenance tasks. Initial planning has been completed on 185 work packages. Eleven PASSPORT work packages have been completed in the field.

The second step in the Work Management System implementation will be to bring on-line the PASSPORT Preventive Maintenance/Surveillance Program. This will take place during the first three weeks of December, 1993.

The third and final step will be to implement the Total Exposure System (TES). TES is the PASSPORT module that is used to control access to radiologically controlled areas and track personnel radiation exposure. The implementation date for this third step is January 1, 1994.

Sincerely,



J. V. Parrish (Mail Drop 1023)
Assistant Managing Director, Operations

ERR/bk

cc: Document Control Desk - NRC
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