

File
IF Inspection



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

MEMORANDUM FOR: J. T. Collins, Jr., Deputy Program Director, Three Mile Island Program Office
E. H. Grier, Director, RI

FROM: W. Shafer, Acting Chief, Performance Appraisal Branch, RCI

SUBJECT: PLANS FOR THE PAB INSPECTION AT THREE MILE ISLAND 1 (50-289) AND METROPOLITAN EDISON COMPANY

This memorandum confirms the plans by the Performance Appraisal Branch (PAB) to conduct an inspection at the Three Mile Island 1 station and Metropolitan Edison Corporate offices. The inspection will be performed during the months of July and August, commencing the week of July 7, 1980. We anticipate the first week, July 7, to be spent at the plant site; the second week July 15, at the corporate offices; and the subsequent weeks, July 28, at either location as required to complete the inspection.

The tentative inspection team composition will be as follows:

- D. Hunter, Team Leader, RIII
- T. Gody, RI
- F. Jape, RII
- A. Oxforth, HQ
- J. Woessner, RV

The preliminary inspection plan (Enclosure A) and a list of the areas each inspector will cover is enclosed (Enclosure B). Please advise the licensee of the inspection plans in accordance with the memo from John Davis, dated October 23, 1978.

Tony Gody, in Region I, will coordinate obtaining the documents needed to perform the inspection. Among the documents required are the up-to-date plant and corporate organization charts with the names of the individuals responsible for each of the areas within the attached inspection plan. This information is needed as soon as possible to establish the interview list. Your assistance in obtaining the required information will be appreciated.

If it is deemed that a preparation visit is necessary by a member of the PAB inspection team, arrangements will be made at the mutual convenience of the groups concerned - the PAB, the licensee, the site personnel and the regional personnel - who wish to attend.

J. T. Collins, Jr.,

- 2 -

Site and corporate access requirements, interview lists, and document requirements will be coordinated through a site representative.

If you have any questions or comments regarding this inspection, please do not hesitate to call.

W. D. Shafer

W. D. Shafer, Acting Branch Chief
Performance Appraisal Branch,
Reactor Construction Inspection

cc: H. Thornburg, IE, HQ
J. LeDoux, HQ
J. O'Reilly, RII
J. Woessner, RV
T. Fasano, TMI Site
T. Gody, RI
D. Hunter, RIII
W. Shafer, RIII
F. Jape, RII
A. Oxfurth, HQ

ENCLOSURE A

PAB MANAGEMENT INSPECTION PLAN

- I. For each of the areas listed under item II below, determine the following.
 - A. Does the licensee have written procedures or policy documents to provide guidance in the management of the subject area
 - B. Are the procedures and policy documents adequate for controlling the applicable activities in the subject areas to assure compliance with regulatory requirements?
 - C. Are licensee personnel who have responsibilities in the subject area adequately qualified to perform their activities and have they been adequately trained and retrained to maintain their qualification level?
 - D. Do the individuals who have been assigned responsibilities in the subject area understand their responsibilities?
 - E. Have the requirements for the subject area been implemented to achieve compliance and are these activities appropriately documented.

- II. Review the licensee's control of the following areas using the guidance of item I.
 - A. Review and control of licensed activities.
 - B. Design change and modifications.
 - C. Corrective action system.
 - D. Training.
 - E. Inservice inspection and testing.
 - F. Fire protection.
 - G. Committee activities.
 - H. Maintenance.
 - I. QA audits.
 - J. Procurement.
 - K. Physical protection.

ENCLOSURE B

INSPECTOR ASSIGNMENT
FOR THREE MILE ISLAND 1

T. Gody

Physical Protection

Procurement

D. Hunter*

Design Changes and Modifications

Maintenance

Inservice Inspection and Testing

F. Jape

Review and Control of Licensed Activities

Corrective Action Systems

A. Oxfurth

Training

Fire Protection

J. Woessner

Committee Activities

QA Audits

*Team Leader



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The tentative inspection team composition will be as follows:

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The preliminary inspection plan (Enclosure A) and a list of the areas each inspector will cover is enclosed (Enclosure B). Please advise the licensee of the inspection plans in accordance with the memo from John Davis, dated October 23, 1978.

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J. Woessner, RV
T. Fajano, TMI Site
T. Gody, RI
D. Hunter, RIII
W. Shafer, RIII
F. Jape, RI
A. Oxfurth, HQ

ENCLOSURE A

PAR MANAGEMENT INSPECTION PLAN

- I. For each of the areas listed under item II below, determine the following.
 - A. Does the licensee have written procedures or policy documents to provide guidance in the management of the subject area
 - B. Are the procedures and policy documents adequate for controlling the applicable activities in the subject areas to assure compliance with regulatory requirements?
 - C. Are licensee personnel who have responsibilities in the subject area adequately qualified to perform their activities and have they been adequately trained and retrained to maintain their qualification level?
 - D. Do the individuals who have been assigned responsibilities in the subject area understand their responsibilities?
 - E. Have the requirements for the subject area been implemented to achieve compliance and are these activities appropriately documented?

- II. Review the licensee's control of the following areas using the guidance of item I.
 - A. Review and control of licensed activities.
 - B. Design change and modifications.
 - C. Corrective action system.
 - D. Training.
 - E. In-service inspection and testing.
 - F. Fire protection.
 - G. Committee activities.
 - H. Maintenance.
 - I. QA audits.
 - J. Procurement.
 - K. Physical protection.

ENCLOSURE B

INSPECTOR ASSIGNMENT
FOR THREE MILE ISLAND 1

T. Gody

Physical Protection

Procurement

D. Hunter*

Design Changes and Modifications

Maintenance

Inservice Inspection and Testing

F. Jape

Review and Control of Licensed Activities

Corrective Action Systems

A. Oxforth

Training

Fire Protection

J. Woessner

Committee Activities

QA Audits

*Team Leader