

JAN 24 1992

MEMORANDUM FOR: Ross A. Scarano, Director
Division of Radiation Safety & Safeguards

FROM: Gregory P. Yuhas, Chief
Reactor Radiological Protection Branch

SUBJECT: RECOMMENDED INSPECTION PROGRAM FOR WNP-2'S RADIOLOGICAL
CONTROLS PROGRAM DURING THE SALP 014 CYCLE

SALP CYCLE 013 HISTORY

During SALP Cycle 013, the WNP-2 radiological controls program had a Category 2 rating.

SALP Cycle 013 resource allocated hours (Direct Inspection Effort) for core and initiative inspections, established at the beginning of the SALP, were roughly 550 hours; however, 652 hours were used:

CORE = 317 DIE HRS

INITIATIVES = 335 DIE HRS

FISCAL YEAR 1992 WNP-2

The FY-92 DIE allocated to WNP-2's radiological controls was 520 hours.

CORE = 170 DIE HRS

INITIATIVES = 350 DIE HRS

During the first quarter of FY-92, approximately 200 DIE HRS were spent. This leaves a balance of 320 DIE HRS for the duration of FY-92.

SALP CYCLE 013 BOARD RECOMMENDATIONS AND STRATEGIES & OBJECTIVES

The SALP Cycle 013 board again rated WNP-2's radiological controls program a Category 2. The SALP Cycle 013 board recommendations to the licensee were as follows:

- * Licensee management continue efforts to reduce occupational exposure in view of the increasing dose rates and the expected scope of work scheduled for the refueling (R-7) outage.
- * Management must assure that basic radiation safety practices, such as exposure control techniques, are understood and implemented by all individuals, and that procedures contain sufficient detail to consistently accomplish their safety objectives.

The SALP Board recommendations are incorporated into the current Quarterly Review input as Strategies & Objectives.

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SALP CYCLE 014 PLAN

Pursuant to the guidance contained in NRC Inspection Manual Chapter 2515, it is recommended that the WNP-2 SALP Cycle 014 radiological controls inspection program involve the below listed core, initiative, and areas of emphasis inspections:

	<u>PROCEDURE</u>	<u>SUBJECT</u>	<u>HOURS</u>
<u>CORE</u>	83750	Occupational Exposure	75
	84750	Radwaste (RW) Sys; Water Chem; Confirm Measures; Rad Enviro Monitoring	75
	86750	Solid RW Mgmt & Transportation (Xport) of Radioactive Materials	20
		TOTAL	170
<u>DISCRETIONARY INSPECTIONS</u>			
	83722	Rad Pro; Plant Chem & RW: Organization & Management	9
	83723	Training & Qualification: GET, Rad Safety, Plant Chem, RW, & Xport	27
	83724	External Occupational Exposure Control & Assessment	32
	83725	Internal Exposure Control & Assessment	9
	83726	Control of Rad Materials & Contamination, Surveys, & Monitoring	27
	83727	Facilities & Equipment	24
	83728	Maintaining Occupational Exposures ALARA	24
	83729	Occupational Exposures During Extended Outages	70
	84722	Solid Waste	18
	84723	Liquids & Liquid Waste	12
	84724	Gaseous Waste System	12
	84850	RW Mgmt-Inspection of Waste Generator Requirements of 10 CFRs 20 & 60	9
	86721	Transportation	9
	86740	Inspection of Transportation	12
	90712	In-Office Review of Written Reports of Nonroutine Events	12
	90713	In-Office Review of Periodic & Special Reports	24
	92700	Onsite Followup of Written Reports of Nonroutine Events	12
	92701	Followup	24
	92702	Followup on Corrective Actions for Violations & Deviations	24
	NUREG-1446	New 10 CFR 20	30
	RGDG-8003	Air Sampling	10
		TOTAL	430
		DIE GRAND TOTAL	600

SUMMATION OF DIE HRS

Core Activities.....170
 Discretionary Inspections....430
 Total SALP Cycle 014 DIE.....600

Louis Carson will be the cognizant WNP-2 reactor radiation specialist during the SALP Cycle 14 period. He will focus on the licensee's worker exposure control and source term reduction programs, especially, during the refueling (R-7) outage. Also, he will pay particular attention to the licensee's solid radwaste activities.

Under the Discretionary Inspections, Mr. Carson has planned to spend 40 hours on new 10 CFR 20 related activities in July 1992.

Gregory P. Yuhas, Chief
 Reactor Radiological Protection
 Branch

cc: L. Carson
 F. Wenslawski
 R. Zimmerman

RV/gmd	^W	
REQUEST COPY	REQUEST COPY	SEND TO PDR
YES/NO	YES/NO	YES/NO
LCarson	GY:has	
1/21/92	1/21/92	