

seven consecutive day period and turnover time should be restricted to conform to this limit. In addition, upper management will be informed whenever the limits are approached as apposed to approving the limits once they have been exceeded. This item is closed.

(Closed) Open Item No. 461/92004-02: Evaluate corrective actions taken for deficiencies observed during the steam separator transfer. As a result of the corrective actions taken, total dose dropped from .580 man-rem for the original transfer to .231 man-rem for the reinstallation of the separator. This item is closed.

4. Organization and Management Controls (IP 83750)

The inspectors reviewed the licensee's organization and management controls for the radiation protection (RP) program including: organizational structure, staffing, delineation of authority and management techniques used to implement the program and experience concerning self-identification and correction of program implementation weaknesses.

The recent organizational change that incorporated a Director of RP and RP Manager appears to be working well. Their individual responsibilities are adequately defined and they appear to be making changes necessary to improve the program. The RPM, who was the former RP Assessor, appears to have a good grasp of the deficiencies within the program and has developed a list of recommendations for improvements. That list includes: revamping the Radiological Work Permit (process and document), reviewing and revising all RP procedures on a systematic basis, developing more effective methods for scheduling work activities and refining systems within the program for the effective transfer of information.

Once the outage ended on May 31, 1992, staffing levels within the radiation protection department returned to the pre-outage levels, which reflected the normal loss of contractor support for an outage. However, subsequent to the outage, RP was allocated an additional 6 technical staff positions and the plant was recruiting to fill those positions. Another position, that of Supervisor of Radiological Engineering, has been open since November 1991 and the licensee was seeking candidates to fill the position. If the search for a replacement continues to be unsuccessful, RP management may consider reorganizing the group and eliminating the position. Overall, staff turnover within the department remains low.

The ALARA staff has changed significantly since the end of the Refueling Outage-3 (RF-3). The staff has dropped from a outage high of 1 coordinator, 4 technicians and 3 engineers