



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION V

1450 MARIA LANE, SUITE 210
WALNUT CREEK, CALIFORNIA 94596

FEB 11 1985

Docket No. 50-397

MEMORANDUM FOR: A. Chaffee, RV
P. Johnson, RV
D. Willett, RV
R. Waite, RV
A. Toth, RV
R. Auluck, NRR
M. Srinivasan, NRR
L. Norderhaug, RV
C. Sherman, RV
R. Fish, RV

FROM: D. Kirsch, Acting Director
Division of Reactor Safety and Projects, RV

SUBJECT: SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE (SALP)
FOR WASHINGTON NUCLEAR PLANT NO. 2
(PERIOD AUGUST 1, 1983 THROUGH JANUARY 1, 1985)

References: (1) NRC Manual, Chapter 0516, SALP Program,
March 12, 1984
(2) Region V Instruction 0701

Pursuant to references (1) and (2) above, a WNP-2 SALP Review Board is established. Based on current assignments, the board consists of the addresses listed above and myself who will serve as chairperson. Dennis Willett will serve as Board Secretary. The board will convene at 8:30 a.m. on March 20, 1985 at the Region V office. The projected date for a SALP meeting with the licensee (optional) is tentatively scheduled for May 1, 1985 (this has not yet been discussed with the licensee).

Members of the WNP-2 SALP Board are herewith provided a SALP guidance package to be used in preparing performance analyses of the various functional areas. This package consists of the following:

- . Description of functional areas (Attachment 1).
- . Evaluation criteria (Attachment 2).

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- . Attributes for the evaluation criteria (Attachment 3).
- . Performance categories (Attachment 4).
- . SALP evaluation matrix (Attachment 5).
- . Sample functional area performance analysis (Attachment 6).

Data on inspection effort, enforcement history, and licensee event reports will be distributed to board members by P. H. Johnson during the coming week.

Consistent with reference (1), the anticipated outline of the WNP-2 SALP Report is shown below, along with the individual(s) assigned lead responsibility for preparing each section.

I. Introduction	Willett
II. Criteria	Willett
III. Summary of Results	Willett
IV. Performance Analysis	
1. Plant Operations	Toth/Waite
2. Radiological Controls	Sherman
3. Maintenance	Toth/Waite
4. Surveillance	Toth/Waite
5. Fire Protection	Qualls
6. Emergency Preparedness	Fish
7. Security and Safeguards	Norderhaug
8. Refueling	NA*
9. Quality Programs and Administrative Controls Affecting Safety	Willett/Toth
10. Licensing Activities	Auluck/Srinivasan
11. Startup Testing	Toth
V. Supporting Data and Summaries (Including Tables)	Willett

*Will not be evaluated, since no refueling outages occurred during this SALP period.

FEB 11 1985

Each person assigned lead responsibility for a functional area shall prepare a performance analysis and submit it to Dennis Willett by March 1, 1985. Each performance analysis shall be prepared as follows:

1. Assess the licensee's performance in the functional area based upon inspections performed, available data, and observations of licensee performance during the SALP period. Obtain inputs from others who had inspection responsibilities in the functional area. In assessing the licensee's performance, use the guidance in Attachments 1 through 4.
2. Prepare a performance analysis for the functional area following the format of Attachment 6. If possible, discuss the trend of the licensee's performance since the previous SALP period. The analysis should reference pertinent data, enforcement items, or events when appropriate, but should be principally a qualitative analysis of the licensee's performance in the area (depending upon level of activity, approximately one-half page to a page and a half in length when single-space typed).
3. Include recommendations for licensee actions related to the functional area.
4. Provide a copy of the SALP evaluation matrix (Attachment 5), assigning a performance category for each evaluation criterion.

By copy of this memorandum, the Director, Office of Investigations, San Francisco Field Office, is requested to provide (by March 1, 1985) a summary of major investigative activities involving WNP-2 and their results.

In addition, by copy of this memorandum, the offices of NMSS and AEOD are requested to provide performance analysis information by March 1, 1985.

R. J. Patz for

D. Kirsch, Acting Director
Division of Reactor Safety
and Projects, RV

FEB 11 1985

cc:

J. Davis, NMSS
C. Heltemes, Jr., AEOD
R. Seyfrit, AEOD
O. Shackleton, OISFFO
F. Wenslawski, RV
M. Schuster, RV
R. Kanow, RV
H. Thompson, NRR
J. Martin, RV
G. Yuhas, RV
J. Montgomery, RV
R. Scarano, RV
T. Young, RV

RV/jk

WILLETT *DW*

2/8/85

P. JOHNSON *[Signature]*

2/8/85

CHAFFEE *am*

2/8/85

KIRSCH *RJP for Kirsch*

2/11/85