

DCD

APR 05 1988

MEMORANDUM FOR: W. L. Axelson, Chief, Technical Support Staff
FROM: R. C. Knop, Chief, Reactor Projects Branch 3
SUBJECT: PERRY MASTER ACTIVITIES PLAN (MAP)

Attached to this memo are:

- 1. The Perry MAP for April through June 1988.
- 2. The Perry MAP List of Activities by Priority for April through June 1988.

Attachments 1 and 2 are provided for inclusion in the package of MAPs which TSS intends to issue.

NOTE: To reduce the number of activities listed as Priority 2, all Routine Inspections were designated Priority 2.5.

ORIGINAL SIGNED BY R. W. DeFAYETTE

R. C. Knop, Chief
Reactor Projects Branch 3

Attachments:

- 1. Perry MAP, Apr-Jun 88
- 2. Perry MAP Priority List, Apr-Jun 88

cc: K. Connaughton, Perry SRI

BB04110173 BB0405
PDR ADOCK 05000440
P DCD

Yes
RIII
JMB
J McBarger/plb
4/5/88

YES
RIII
mt
Cooper
4/5/88

yes
RIII
for RWD
Knop
4/5/88

11 IEOI
JGOT

Perry MASTER ACTIVITIES PLAN (MAP)

ATTACHMENT 1

SALP (Issued March 23, 1988)

Functional Area	Last Rating	RI Rating	
a. Plant Status			
b. Inspections			
Rad Control	2	2.2	
Maintenance	2	1.3	Routine REC Inspection - P2.5.
Prep & S/U Testing	2	2.2	
Fire Prot	2	NA	
Emerg. Prep	2	2.0	
Security	1	1.1	EP Exercise - P1. Routine EP Inspection - P2.5
Outages	1	1.1	
Quality	NR	NR	
Training	2	2.0	
Licensing	2	1.3	Routine Training Inspections - P2.5. Regual Exam Preparation - P2.
Engineering	2	1.3	- P1.
Surveillance	NR	NR	
Other or Combined Functional Area Inspections	2	2.5	SALP Draft Completion - P2. 4/27/88 - Branch Chief Site Visit (tentative). TI 2.5/84 Inspection - P2. INPO.

1 8 15 22 29
April
6 13 20 27
May
3 10 17
June
24

Attachment 2

MAP LIST OF ACTIVITIES
For April thru June 1988
By Priority

<u>Activity</u>	<u>Beg. of Activity</u>	<u>Length of Activity</u>	<u>No. of Inspectors</u>	<u>Section/ Division</u>
<u>Priority 1</u>				
°Emergency Preparedness Exercise (will have state and county participation; the Region III IRC will not be activated) (Resident support may be requested)	May 4	1 day	1 or 2	EP
°Requal Exam Pilot Program	May 16	1 wk	4 1 1 3	OLS Other Region HQ DRS Supervisors
<u>Priority 2</u>				
°SALP Draft Preparation	Apr.	2 wks	1	DRP
°Requal Exam Preparation	Apr. 11	1 wk	4 1	OLS DRS (Supervisor)
	Apr. 25	1 wk	4 1	OLS DRS (Supervisor)
°SALP Draft Completion	May	1 wk	1	DRP
°TI 2515/64 Inspection: Inspector: Neisler (Unit 2 Construction Delay will also be inspected)	May 6 May 20	1 wk 1 wk	1 1	PSS PSS

<u>Activity</u>	<u>Beg. of Activity</u>	<u>Length of Activity</u>	<u>No. of Inspectors</u>	<u>Section/Division</u>
<u>*PRIORITY 2.5</u>				
°Routine Training Inspection: Inspector: Ray Love	Apr. 11	1 wk	1	OLS
°Routine REC Inspection	Apr. 18	1 wk	2	REC
°Routine EP Inspection (Emergency Response Facility Appraisal)	May 2	4 days	1 2	EP CN#

PRIORITY 3 (not shown on
spread sheet)

°Allegation 87126 - Vendor Branch Allegation Followup	Jan.	Indef.	1	DRP
°Review of Clinton EP Exercise Scenario	Apr.	1 day	1	DRP

PLANT STATUS

- °Branch Chief/Section Chief meetings at the site:
May 20 (Friday) (Tentative Date)
June 17 (Friday) (Tentative Date)
- °Branch Chief/Section Chief meetings at the R111 office:
April 15 at 10:00 a.m. (Friday) (Tentative Date)
- °DRP Division Director Site Visit
(Sometime during the week of June 12)

*To reduce the number of activities listed as Priority 2, all routine inspections were listed as Priority 2.5.

#CN = contractor