

LICENSEE PERFORMANCE REVIEW FOR WESTINGHOUSE ELECTRIC COMPANY
ASSESSMENT PERIOD: January 1, 1996 - January 31, 1998

A. SAFETY OPERATIONS (Comprised of Criticality Safety, Plant Operations, Fire Safety, and Management Controls)

Program Strengths

- Effective and comprehensive Fire Safety program
- Computerized procedure control system

Areas Needing Improvement

- Conducting criticality safety evaluations and implementing and maintaining criticality safety controls
- Developing or implementing procedures and policies that fulfill license requirements
- Conducting Incident Investigations and Root Cause Analyses in a thorough and timely manner
- Implementing an effective surveillance, audit and self-assessment program
- Implementing Configuration Control and Document Control programs
- Management control over routine and non-routine activities
- Timeliness and openness of communications to NRC and followup to safety events

Projected Challenges to Performance

- Implementing the extensive corrective actions identified to address recent violations and the licensee safety committee's goals and objectives
- Developing a comprehensive understanding of license requirements and documenting the implementation mechanisms to assure consistency throughout future staffing changes
- Updating the Criticality Safety Evaluations (CSEs) affecting plant operations

Information in this record was deleted
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- Keeping the Pre-Fire Plan updated

B. SAFEGUARDS (Comprised of Material Control and Accountability and Physical Security)

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C. RADIOLOGICAL CONTROLS (Comprised of Radiation Protection, Environment Protection, Waste Management, and Transportation)

Program Strengths

- Maintaining occupational doses As Low As Reasonably Achievable (ALARA)
- Maintaining decommissioning records
- Successful waste minimization program

Areas Needing Improvement

- No significant areas needing improvement in radiological control were identified.

Projected Challenges to Performance

- Maintaining stack sample delivery system representativeness
- Effective evaluation and corrective action for groundwater monitoring
- Reducing the concentrations of uranium released in the liquid effluent

D. FACILITY SUPPORT (Comprised of Maintenance and Surveillance, Emergency Preparedness, and Training)

Program Strengths

- Training agendas and materials for safety, Emergency Preparedness and transportation programs
- Realistic emergency drills

Areas Needing Improvement

- Utilization of the computerized Maintenance Planning and Control (MAPCON) system.
- Ensuring proper training on MC&A requirements
- Emergency Response Organization Activation and Staffing during off-hours
- Outdated meteorological tower and equipment

Projected Challenges to Performance

- Completion of the ISA and integration of its results into licensing procedures and MAPCON
- Identification and clarification of PM requirements in procedure
- Small Emergency Operations Center may hinder efficient operation during an emergency

E. SPECIAL TOPICS (LICENSING ACTIVITIES)

Program Strengths

- Proactive in revising and updating its FNMC Plan to incorporate improvements in its MC&A program

Areas Needing Improvement

- No significant areas needing improvement in the areas of special topics were identified.

Projected Challenges to Performance

- Continued development of the Integrated Safety Analysis
- Maintaining competence in technical staffing
- Integration of technical and management oversight for resolution of safety issues

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