

R2/E25

REGION II
RITS AUDIT REPORT
DATA THROUGH 10/26/96

SITE: WESTINGHOUSE EL
REPORT NO.: 96003
INSPECTION END DATE: 10/04/1996
LEAD INSPECTOR: AEG

EMPLOYEE =====	WEEK ENDING =====	DOCKET NO. =====	PROCEDURE NO. =====	IPE CODE =====	IMI CODE =====	REGULAR HOURS =====	NONREGULAR HOURS =====	PROCEDURE STATUS =====
A*GOODEN	09/07/1996	07001151		APP	IRAD	2.0	0.0	
		07001151		AT	IRAD	6.0	2.0	
		07001151	88050	CO	IRAD	38.0	3.0	C
	09/21/1996	07001151		APP	IRAD	4.0	0.0	
		07001151		AT	IRAD	4.0	5.0	
		07001151	83822	CO	IRAD	30.0	6.0	C
		07001151	88045	CO	IRAD	3.0	0.0	M
	10/05/1996	07001151		APP	IRAD	28.0	0.0	
		07001151		APP	IRAD	31.0	0.0	
	10/19/1996	07001151		APP	IRAD	21.0	0.0	
		07001151		APP	IRAD	0.0	0.0	
	EMPLOYEE TOTAL>>					167.0	16.0	
WBGLOERSEN	09/21/1996	07001151		APP	IRAD	1.0	0.0	
		07001151		BJ2	IRAD	1.0	0.0	
	09/28/1996	07001151		AT	IRAD	4.0	4.0	
		07001151	83822	AF	IRAD	3.0	0.0	C
		07001151	84850	CO	IRAD	5.0	2.0	C
		07001151	88035	CO	IRAD	10.0	4.0	C
		07001151	88045	CO	IRAD	10.0	4.0	C
	10/19/1996	07001151		BJ2	IRAD	4.0	0.0	
		07001151		APP	IRAD	12.0	0.0	
		07001151		BJ2	IRAD	11.0	0.0	
	EMPLOYEE TOTAL>>					61.0	14.0	
	REPORT TOTAL>>					228.0	30.0	

I HAVE REVIEWED THE ABOVE DATA AND TO THE BEST OF MY KNOWLEDGE THE TIME ALLOCATIONS FOR REPORT (WESTINGHOUSE EL / 96003) ARE ACCURATE AND REFLECT WHAT IS DOCUMENTED IN THE INSPECTION REPORT

LEAD INSPECTOR SIGNATURE & DATE: _____

BRANCH CHIEF SIGNATURE & DATE: _____

RETURN TO IMS after report is issued.

H-3

U.S. Nuclear Regulatory Commission

INSPECTION FOLLOWUP SYSTEM (IFS)
POWER REACTOR, FUEL FACILITY & VENDOR DATA ENTRY FORM
OPEN NEW ITEMS ONLY - (non escalated)

Region II

SITE NAME:

REPORT NO.:

UNIT

DOCKET NO.:

SUBMITTED BY: A. Gooden

DATE: 10-30-96

9	6	-	0	0	3
		-			
		-			

1
2
3

7	0	-	1	1	5	1
		-				
		-				

REVIEWED BY: E. McAlpine

DATE: 10-30-96

Report Transmittal
Date:

11/1/96

Lead Responsible Inspector
Last Name: RITS Initials:

Gooden

A E G

Responsible Org.
Code:

2 4 1 0

ANY NEW ITEMS?

No - Stop here

Yes - Continue

Item Seq.
No.:

0 1

Item
Type:

N C V

Severity
Level:

Supplement
No.:

EA NO.

-

ITEM
STATUS

Unit 1:

Unit 2:

Unit 3:

C

(Fill in the EA NO. if opening an 'EEI' item. The EA NO. can be obtained from EICS)

Title: Failure to Make the appropriate isotopic analyses of ten well samples that exceeded the action levels specified in Figure 10-1 of the Application and Procedure RO-06-07

(110 Characters Max)

Inspection Procedure
Number:

88045

SALP Functional
Area:

Cause Code:

Closeout Org.
Code:

2 4 1 0

NOV Summary/Comments:

Item No.:	0	2	Item Type:	I	F	I	Severity Level:		Supplement No.:		EA NO.			-			
ITEM STATUS:	Unit 1:	Unit 2:	Unit 3:														
	O																

(Fill in the EA NO. if opening an 'EEI' item. The EA NO. can be obtained from EICS)

Title: Compare analytical results of a split wet weather stream sediment sample and a Congaree River sediment sample for gross alpha/beta and/or radionuclide concentrations as appropriate.

(110 Characters Max)

Inspection Procedure Number:	SALP Functional Area:	Cause Code:	Closeout Org. Code:				
88045			2	4	1	0	

NOV Summary/Comments:

Item Seq. No.:	0	3	Item Type:	N	C	V	Severity Level:		Supplement No.:		EA NO.			-			
ITEM STATUS:	Unit 1:	Unit 2:	Unit 3:														
	C																

(Fill in the EA NO. if opening an 'EEI' item. The EA NO. can be obtained from EICS)

Title: Failure to include the appropriate "LSA group notation" on the Shipping papers for LLRW shipments as required on waste manifests.

(110 Characters Max)

Inspection Procedure Number:	SALP Functional Area:	Cause Code:	Closeout Org. Code:				
84850			2	4	1	0	

NOV Summary/Comments:

U.S. Nuclear Regulatory Commission	INSPECTION FOLLOWUP SYSTEM (IFS) POWER REACTOR, FUEL FACILITY & VENDOR DATA ENTRY FORM OPEN NEW ITEMS ONLY - (non escalated)	Region II
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SITE NAME: Westinghouse										SUBMITTED BY: <u>A. Gooden</u> DATE: <u>10-30-96</u> REVIEWED BY: <u>E. McAlpine</u> DATE: <u>10-30-96</u>													
REPORT NO.:					UNIT		DOCKET NO.:																
9	6	-	0	0	3	1	7	0	-											1	1	5	1
		-				2			-														
		-				3			-														

Report Transmittal Date:	Lead Responsible Inspector Last Name: RITS Initials:	Responsible Org. Code:	ANY NEW ITEMS ? No - Stop here Yes - Continue
	Gooden A E G	2 4 1 0	

Item Seq. No.:	0 4	Item Type:	V I O	Severity Level:	4	Supplement No.:	VIII	EA NO.	-
ITEM STATUS:	Unit 1: O	Unit 2:	Unit 3:	(Fill in the EA NO. if opening an 'EEI' item. The EA NO. can be obtained from EICS)					

Title: Failure to conduct an independent audit in accordance with Section 7.8 of the SEP.

(110 Characters Max)

Inspection Procedure Number:	SALP Functional Area:	Cause Code:	Closeout Org. Code:	
88050			2 4 1 0	

NOV Summary/Comments:

Item No.:	0	5	Item Type:	I	F	I	Severity Level:		Supplement No.:		EA NO.			-			
ITEM STATUS:	Unit 1:	Unit 2:	Unit 3:														
	O																

(Fill in the EA NO. if opening an 'EEI' item. The EA NO. can be obtained from EICS)

Title: Verify that EAL changes meet guidance in RG 3.67 and are approved by NMSS.

(110 Characters Max)

Inspection Procedure Number:	SALP Functional Area:	Cause Code:	Closeout Org. Code:				
88050			2	4	1	0	

NOV Summary/Comments:

Item Seq. No.:	0	6	Item Type:	I	F	I	Severity Level:		Supplement No.:		EA NO.			-			
ITEM STATUS:	Unit 1:	Unit 2:	Unit 3:														
	O																

(Fill in the EA NO. if opening an 'EEI' item. The EA NO. can be obtained from EICS)

Title: Verify the actions to ensure timely activation and staffing of the EOC.

(110 Characters Max)

Inspection Procedure Number:	SALP Functional Area:	Cause Code:	Closeout Org. Code:				
88050			2	4	1	0	

**INSPECTION FOLLOWUP SYSTEM (IFS)
SPEED CLOSEOUT / UPDATE FORM**

DOCKET NUMBERS	7	0	-	1	1	5	1	RESPONSIBLE INDIVIDUAL: <u>A. Gooden</u> REVIEWED BY: <u>E. McAlpine</u> FACILITY: <u>Westinghouse</u>
			-					
			-					

AFFECTED UNITS (1/2/3)			ITEM TYPE*			INSPECTION ITEM NUMBER									CLOSEOUT / UPDATE REPORT NO.						INSPECTION END DATE		ITEM STATUS*
X			I	F	I	9	4	-	0	0	5	-	0	1	9	6	-	0	0	3	10-04-96	C	
X			I	F	I	9	5	-	0	0	5	-	0	1	9	6	-	0	0	3	10-04-96	C	
X			N	C	V	9	6	-	0	0	3	-	0	1	9	6	-	0	0	3	10-04-96	C	
X			N	C	V	9	6	-	0	0	3	-	0	3	9	6	-	0	0	3	10-04-96	C	
								-				-					-						
								-				-					-						
								-				-					-						
								-				-					-						

(FOR ESCALATED ITEMS ONLY)

AFFECTED UNITS (1/2/3)			ITEM TYPE	EA NUMBER				NOV ID NUMBER				CLOSEOUT / UPDATE REPORT NO.				INSPECTION END DATE		ITEM STATUS*
			VIO			-								-				
			VIO			-								-				
			VIO			-								-				