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SUBJECT: Forwards compilation of responses to regulatory impact survey questionnaire, per GL 90-01.

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WASHINGTON PUBLIC POWER SUPPLY SYSTEM

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March 1, 1990
Docket No. 50-397
G02-90-033

Mr. James G. Partlow
Associate Director of Projects
Office of Nuclear Reactor Regulations
U.S. Nuclear Regulatory Commission
Washington, DC 20555

Subject: NUCLEAR PROJECT NO. 2
RESPONSE TO NRC REGULATORY IMPACT SURVEY

Enclosed is a compilation of WNP-2 responses to the Regulatory Impact Survey Questionnaire transmitted in Generic Letter 90-01, dated January 18, 1990.

We have included responses to the various types of operational inspections, audits, and evaluations and trust that our input will provide insight into the time spent by individuals on NRC regulatory programs and initiatives.


G. C. Sorensen, Manager
Regulatory Programs (MD-280)

LDM/tmd

Enclosures

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NRC Regulatory Impact Survey
Questionnaire Sheet

1. Type of inspection, audit or evaluation: NRC TEAM INSPECTIONS--
SSFI, SSOMI, ETC.
2. Based on actual experience over the past several years, about how often is this activity conducted? 1 TO 2 PER YEAR
3. Operations/~~Construction~~ areas covered: OPERATIONS, COVERING VARIOUS PLANT SYSTEMS AND OUTAGE MODIFICATION.
4. Extent of the activity (how many people, for how long) 4 TO 15 NRC INSPECTORS FOR 2 TO 4 WEEKS
5. Approximate percentage of total time (on an annual basis) which the following managers must spend in direct involvement before, during, and in response to the activity described in Item #1.
 - a. Plant Department Heads 8% (number involved) 7
 - b. Plant Manager 1%
 - c. Corporate Department Heads 1% (number involved) 5
 - d. Corporate Vice Presidents 1% (number involved) 3
 - e. Chief Nuclear Officer 3%

NRC Regulatory Impact Survey
Questionnaire Sheet

1. Type of inspection, audit or evaluation: NRC INSPECTIONS--
RESIDENT, REGIONAL, AND HEADQUARTERS
2. Based on actual experience over the past several years, about how often is this activity conducted? RESIDENT--DAILY, REGIONAL--ONCE PER MONTH,
HEADQUARTERS--2 TO 3 TIMES PER YEAR
3. Operations/~~Construction~~ areas covered: _____
ALL ASPECTS OF PLANT OPERATIONS.

4. Extent of the activity (how many people, for how long) 1 TO 2 PEOPLE
DAILY FOR RESIDENT, 1 TO 2 INSPECTORS FOR A WEEK FOR REGIONAL INSPECTIONS,
1 TO 2 INSPECTORS FOR 3 TO 4 DAYS FOR HEADQUARTERS.

5. Approximate percentage of total time (on an annual basis) which the following managers must spend in direct involvement before, during, and in response to the activity described in Item #1.
 - a. Plant Department Heads 10% (number involved) 7
 - b. Plant Manager 2%
 - c. Corporate Department Heads 1% (number involved) 5
 - d. Corporate Vice Presidents 1% (number involved) 3
 - e. Chief Nuclear Officer 2%

ARC Regulatory Impact Survey
Questionnaire Sheet

1. Type of inspection, audit or evaluation: INPO EVALUATIONS

2. Based on actual experience over the past several years, about how often is this activity conducted? _____
3 TIMES PER YEAR

3. Operations/Construction areas covered: _____
PLANT OPERATIONS, CORPORATE SUPPORT, TRAINING

4. Extent of the activity (how many people, for how long) _____
4 PEOPLE FOR 1 WEEK PER VISIT

5. Approximate percentage of total time (on an annual basis) which the following managers must spend in direct involvement before, during, and in response to the activity described in Item #1.
 - a. Plant Department Heads 8% (number involved) 6
 - b. Plant Manager 3%
 - c. Corporate Department Heads 1% (number involved) 5
 - d. Corporate Vice Presidents 1% (number involved) 3
 - e. Chief Nuclear Officer 3%

RC Regulatory Impact Survey
Questionnaire Sheet

1. Type of inspection, audit or evaluation: INSURERS (ANI)
ASME CODE REQUIRED AUDITS
2. Based on actual experience over the past several years, about how often is this activity conducted? 2 PER YEAR
3. Operations/~~Construction~~ areas covered: ASME CODE COMPLIANCE
4. Extent of the activity (how many people, for how long) ONE PERSON PER EACH 3 DAY VISIT
5. Approximate percentage of total time (on an annual basis) which the following managers must spend in direct involvement before, during, and in response to the activity described in Item #1.
 - a. Plant Department Heads 1% (number involved) 2
 - b. Plant Manager
 - c. Corporate Department Heads 1% (number involved) 1
 - d. Corporate Vice Presidents (number involved)
 - e. Chief Nuclear Officer

ERC Regulatory Impact Survey
Questionnaire Sheet

1. Type of inspection, audit or evaluation: STATE OF WASHINGTON--
COMPLIANCE INSPECTIONS
2. Based on actual experience over the past several years, about how often is this activity conducted? QUARTERLY
3. Operations/Construction areas covered: NPDES DISCHARGE PERMITS SITE
CERTIFICATION AGREEMENT CONDITIONS, RCRA HAZARDOUS WASTE STORAGE & HANDLING
(INCLUDING MIXED-WASTE), OFFSITE RADIOLOGICAL MONITORING, ENVIRONMENTAL (NON-RAD)
MONITORING PROGRAMS.
4. Extent of the activity (how many people, for how long) 2 TO 4 INSPECTORS FOR ONE DAY FOUR TIMES A YEAR.
5. Approximate percentage of total time (on an annual basis) which the following managers must spend in direct involvement before, during, and in response to the activity described in Item #1.
 - a. Plant Department Heads 3% (number involved) 2
 - b. Plant Manager 1%
 - c. Corporate Department Heads _____ (number involved) _____
 - d. Corporate Vice Presidents _____ (number involved) _____
 - e. Chief Nuclear Officer _____

NRC Regulatory Impact Survey
Questionnaire Sheet

1. Type of inspection, audit or evaluation: NRC REQUIRED QA AUDITS

2. Based on actual experience over the past several years, about how often is this activity conducted? _____
15 TIMES PER YEAR

3. Operations/~~Construction~~ areas covered: _____
AUDITS REQUIRED BY TECH SPECS AND INTERNAL PLANS

4. Extent of the activity (how many people, for how long) _____
EACH AUDIT-- 2 TO 3 AUDITORS FOR 1 1/2 WEEKS.

5. Approximate percentage of total time (on an annual basis) which the following managers must spend in direct involvement before, during, and in response to the activity described in Item #1.
 - a. Plant Department Heads 1% (number involved) 5
 - b. Plant Manager 1%
 - c. Corporate Department Heads 1% (number involved) 5
 - d. Corporate Vice Presidents 1% (number involved) 2
 - e. Chief Nuclear Officer 1%
 - f. QA Department Head 80%



NRC Regulatory Impact Survey
Questionnaire Sheet

1. Type of inspection, audit or evaluation: OTHER SELF-ASSESSMENTS--
INTERNAL PROGRAM REVIEWS/AUDITS
2. Based on actual experience over the past several years, about how often is this activity conducted? _____
CONTINUOUS ONGOING ACTIVITY
3. Operations/~~Construction~~ areas covered: INTERNAL SSFI, QA SURVEILLANCES,
MANAGEMENT OVERSIGHT, ENGINEERING ASSESSMENTS, QC INSPECTIONS,
REGULATORY COMPLIANCE
4. Extent of the activity (how many people, for how long) _____
62 PEOPLE PER YEAR

5. Approximate percentage of total time (on an annual basis) which the following managers must spend in direct involvement before, during, and in response to the activity described in Item #1.
 - a. Plant Department Heads 10% (number involved) 7
 - b. Plant Manager 4%
 - c. Corporate Department Heads 10% (number involved) 5
 - d. Corporate Vice Presidents 2% (number involved) 7
 - e. Chief Nuclear Officer 2%