



Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038

Nuclear Department

January 27, 1984

Mr. Thomas T. Martin, Director
Division of Engineering and Technical Programs
U. S. Nuclear Regulatory Commission
631 Park Avenue
King of Prussia, Pennsylvania 19406

Dear Mr. Martin:

SUPPLEMENTAL INFORMATION
NRC COMBINED INSPECTION 50-272/83-22 AND 50-311/83-22
SALEM GENERATING STATION
NO. 1 AND 2 UNITS
DOCKET NOS. 50-272 AND 50-311

The subject inspection report identified several violations and one deviation related to the Salem Generating Station Radiation Protection and Health Physics programs. The findings of this inspection also identified the need for improvement in high radiation area control and in transmittal of audit reports to management positions responsible for the areas audited. PSE&G's responses to the violations, to the deviation, and to control of high radiation areas were provided in our response dated November 21, 1983.

This supplemental response describes the actions taken regarding audit reports and it reiterates our previous answer to the concern regarding control of high radiation areas.

Item 7.2

Technical Specification 6.5.2.10, requires that audit reports encompassed by section 6.5.2.8 be forwarded to the Vice-President Production and to the management positions responsible for the areas audited within 30 days after completion of the audit.

Contrary to the above:

The review of audits S-81-3 and S-82-23 indicated that these audits encompassed the above areas. However, although audit S-81-3 was conducted May 11-15, 1981, the audit report was not forwarded to the then Vice-President Production or the

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management positions responsible for the areas audited until September 1981. Also, although audit S-82-23 was performed July 20-30, 1982, the audit report was not forwarded to the then Vice-President Production or the management positions responsible for the areas audited until December 28, 1982.

Reply to Item 7.2

Appropriate QA Administrative Procedures concerning the preparation and distribution of audit reports have been revised to provide a more expeditious reporting of audit findings. Normally it is now expected that audit reports encompassed by Technical Specification Section 6.5.2.8 will be forwarded to the auditee and to the Vice President - Nuclear within 30 days after completion of the audit. If it appears this time interval cannot be met (i.e. use of outside consultant, other extenuating circumstances) a preliminary report of audit findings will be provided. Exit interviews with appropriate managers of the auditee organization will continue to be conducted immediately upon completion of the audit where audit findings are discussed and areas requiring corrective action are described.

Additional Area of Concern

The inspector also identified an area of concern regarding control of high radiation areas; the corrective measures taken, as described in our previous response have been very effective since their implementation. The corrective actions were as follows:

Radiation Protection Department Procedure RP 1.016 has been revised to include the following improvements:

1. Controls have been specified for use of the Master Keys.
2. Specific guidance for transfer and return of high radiation area keys is now provided.
3. Clarification and guidance has been provided for issue of keys to non Radiation Protection Department personnel.

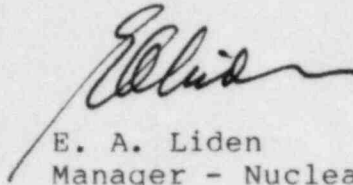
Mr. Thomas T. Martin, Director
U.S. Nuclear Regulatory Commission

-3-

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An On-The-Spot change has been issued to provide controls for chains and locks and provide instruction in their uses.

Sincerely,



E. A. Liden
Manager - Nuclear
Licensing and Regulation

CC: Mr. Donald C. Fischer
Licensing Project Manager

Mr. James Linville
Senior Resident Inspector