

October 3, 2001

MEMORANDUM TO: Peter W. Eselgroth, Chief  
Projects Branch 2  
Division of Reactor Projects

THRU: Richard J. Conte, Chief */RA/*  
Operational Safety Branch  
Division of Reactor Safety

FROM: David M. Silk */RA by R. J. Conte for/*  
Senior Emergency Preparedness Inspector  
Operational Safety Branch  
Division of Reactor Safety

SUBJECT: FEEDER TO INDIAN POINT 3 INTEGRATED INSPECTION  
REPORT NO. 50-286/01-008

The attached report is a feeder for integration into the Indian Point 3 Inspection Report No. 50-286/01-008, and contains the results of an emergency preparedness inspection conducted by David Silk, on September 27-28, 2001, utilizing 71151, Performance Indicator Verification.

Cover Letter Input

The three emergency preparedness performance indicators were inspected during this period. The inspection consisted of selective reviews of procedures and records, and interviews with personnel.

Attachment: Feeder to Indian Point 3 Integrated Inspection Report No. 50-286/01-008

cc w/attachment: **(VIA E-MAIL)**  
W. Lanning, DRS  
R. Crlenjak, DRS  
P. Eselgroth, DRP  
S. Barber, DRP  
P. Drysdale, SRI - Indian Point 3

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OFFICE	RI/DRS		RI/DRS						
NAME	DSilk		RConte						
DATE	10/01/01		10/03/01			01/ /04		01/ /04	

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## SUMMARY OF FINDINGS

IR 05000286-01-008; on 09/27-28/01; Indian Point Unit 3 Nuclear Power Plant; Emergency Preparedness Inspection; Performance Indicator Verification

### **Emergency Preparedness**

No findings of significance were identified.

## Report Details

### 1. **REACTOR SAFETY**

Cornerstone: Emergency Preparedness

#### OA2 Performance Indicator Verification

##### a. Inspection Scope

The inspector reviewed the licensee's process for identifying the data that is utilized to determine the values for the three emergency preparedness performance indicators (PIs) which are: 1) Drill and Exercise Performance (DEP), 2) Emergency Response Organization Participation, and 3) Alert and Notification System (ANS) Reliability. The inspectors reviewed data from the third quarter of 2000 through the second quarter of 2001 using the criteria of NEI 99-02, Revision 1, "*Regulatory Assessment Performance Indicator Guideline*". Attendance records for drill and exercise participation were reviewed, selected scenario were reviewed to confirm DEP opportunities, and ANS test data was reviewed for completeness and accuracy.

##### b. Findings

No findings of significance were identified.

KEY POINTS OF CONTACT

Licensee

M. Wilson, Emergency Preparedness Coordinator

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

Opened: None

Closed: None

Discussed: None

LIST OF BASELINE INSPECTIONS PERFORMED

71151 Performance Indicator Verification

LIST OF ACRONYMS USED

ANS	Alert and Notification System
DEP	Drill and Exercise Performance
PI	Performance Indicator