

January 26, 2007

LICENSEE: Entergy Nuclear FitzPatrick, LLC and Entergy Nuclear Operations, Inc.

FACILITY: James A. FitzPatrick Nuclear Power Plant

SUBJECT: SUMMARY OF SITE AUDIT RELATED TO THE REVIEW OF THE LICENSE RENEWAL APPLICATION FOR JAMES A. FITZPATRICK NUCLEAR POWER PLANT (TAC NO. MD2667)

From December 4 - 7, 2006, a review team consisting of the U.S. Nuclear Regulatory Commission (NRC) staff and contractors from Lawrence Livermore National Laboratory (LLNL) participated in a site audit at the James A. Fitzpatrick Nuclear Power Plant (JAFNPP), related to the environmental review of the JAFNPP license renewal application. The team consisted of six LLNL contractors and ten NRC staff members. The primary goal of the site visit was to review documentation, gather information to ensure environmental requirements of license renewal as codified in Title 10 of the Code of Federal Regulations Part 51 (10 CFR Part 51) are met, and to interface with officials in Federal and State agencies to obtain related information.

Enclosure 1 is a list of NRC, LLNL, State of New York, U.S. Environmental Protection Agency, and Entergy Nuclear FitzPatrick, LLC and Entergy Nuclear Operations, Inc. (Entergy), representatives who participated in the site audit. Enclosure 2 is a table of documents provided by Entergy to assist the NRC staff in its review of the JAFNPP Environmental Report. These documents are publicly available, and can be found at the Agencywide Documents Access and Management System (ADAMS); the accession numbers are listed in Enclosure 2. ADAMS is accessible at <http://adamswebsearch.nrc.gov/dologin.htm> or through the NRC's Electronic Reading Room link at <http://www.nrc.gov>. Persons who do not have access to ADAMS, or who encounter problems in accessing the documents located in ADAMS, should contact the NRC's Public Document Room staff at 1-800-397-4209, or 301-415-4737, or by e-mail at [pdr@nrc.gov](mailto:pdr@nrc.gov). Enclosure 3 lists the outstanding documents Entergy will provide to the NRC staff once the information becomes available.

On Monday, December 4, 2006, several NRC staff met with Entergy environmental staff and representatives from New York Power Authority (NYPA). NYPA provided a presentation on their transmission lines and the transmission corridor maintenance program.

On Tuesday and Wednesday, the environmental review team participated in a general site tour of the JAFNPP site with Entergy staff. The site tour focused on areas relevant to the environmental review, including the wastewater treatment plant, site structures, and the site environs. During the rest of the site audit, the team members examined the data used by Entergy in preparation of the Environmental Report and also met with Entergy representatives with corresponding environmental expertise in smaller groups. These groups participated in various activities, including tours of the radioactive waste processing areas, the meteorological

tower and instruments, potential historical and archaeological sites on facility property, and the transmission line rights of way. Team members met onsite with two members of the New York State Department of Environmental Conservation regarding air and water quality during smaller break-out sessions.

Additionally, team members met offsite with local governmental organizations to gather information that will assist the environmental review team in its evaluation. The organizations contacted included the City of Oswego, Oswego County, and the Town of Scriba. Team members also met with the New York State Department of Health to gather information on the radiological monitoring program. A representative from the New York State Energy Research and Development Authority was also present for this meeting.

On Thursday, December 7, 2006, NRC staff met with the New York Department of State concerning the Coastal Zone Management Program. The staff also met with the New York State Department of Environmental Conservation to discuss permitting issues related to water quality. A representative from the National Heritage Program was present and provided information collected from the Natural Heritage Database.

The review team did not identify any significant issues during its site visit or during offsite visits with State and local agencies. However, the review is ongoing and any additional information necessary to support the review will be formally requested as a request for additional information. If you have any questions, please contact Jessie Muir at (301) 415-0491 or [jmm7@nrc.gov](mailto:jmm7@nrc.gov).

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Office of Nuclear Reactor Regulation

Docket No. 50-333

Enclosures:  
As stated

cc w/encls: See next page

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The review team did not identify any significant issues during its site visit or during offsite visits with State and local agencies. However, the review is ongoing and any additional information necessary to support the review will be formally requested as a request for additional information. If you have any questions, please contact Jessie Muir at (301) 415-0491 or [jmm7@nrc.gov](mailto:jmm7@nrc.gov).

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As stated

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Adams Accession No.: **ML070220055**

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OFFICIAL RECORD COPY

Summary of Site Audit to James A. FitzPatrick from J. Muir Dated January 26, 2007

SUBJECT: SUMMARY OF SITE AUDIT RELATED TO THE REVIEW OF THE LICENSE RENEWAL APPLICATION FOR JAMES A. FITZPATRICK NUCLEAR POWER PLANT (TAC NO. MD2667)

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JAMES A. FITZPATRICK NUCLEAR POWER PLANT  
ENVIRONMENTAL SITE AUDIT  
DECEMBER 04-07, 2006**

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Reggie Parker	NYSDEC
Chris Hogan	NYSDEC
Roy Jacobson	NYSDEC

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ENVIRONMENTAL SITE AUDIT  
DECEMBER 04-07, 2006**

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Bill Little	NYSDEC
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Steve Resler	NYDOS
Jeff Zappieri	NYDOS
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Judeen Byrne	NYSERDA
Steve Lyman	Oswego County
Kenneth Burdick	Town of Scriba
Randolph Bateman	City of Oswego

**References Collected at the James A. Fitzpatrick Nuclear Power Plant  
Site Audit**

<b>ITEM #</b>	<b>DOCUMENT</b>	<b>ADAMS Ref. No.</b>
1	Letter, dated 4/17/2006, NYPA to Doug Harrison (JAFNPP)	ML063620066
2	NYPA Systemwide Right-of-Way Management Plan	ML063620305
3	Entergy Nuclear, email correspondence from C. Gruntz to R. Buckley, dated January 9, 2006	ML063620072
4	Site Specific MACCS2 Input Data for James A. FitzPatrick Nuclear Power Plant, October 7, 2005.	ML063620074
5	Oswego County, Oswego County Comprehensive Plan	ML063620076
6	U.S. Geological Survey, The National Atlas of the United States of America, New York Map of Federal Lands and Indian Reservations, 2003.	ML063620080
7	U.S. Census Bureau, American Fact Finder, 2006.	ML063620084
8	American Wind Energy Association, Wind Project Data Base.	ML063620119
9	Wind Energy Resource Atlas of the United States, DOE/CH 10093-4, 1986.	ML063620120
10	Cost and Quality of Fuels for Electric Utility Plants 2000 Tables, August 2001.	ML063620122
11	Electric Power Annual 2000, Volume II, November 2002.	ML063620125
12	Northwest Power Supply Adequacy/Reliability Study Phase Report, 2000.	ML063620128
13	2002 State Energy Plan and Final Environmental Impact Statement, 2002.	ML063620134
14	U.S. Wind Energy Resource Map, 2001.	ML063620139
15	U.S. Department of Energy, Future Fuel Cells R&D, 2004.	ML063620141
16	Annual Energy Outlook 2004 with Projections to 2025.	ML063620144
17	JAFNPP letter to NYSDOS requesting CZM hold	ML063620296
18	NYSDEC letter to JAFNPP regarding RFIs, dated 10/5/06	ML063620302
20	Information on fish populations in Lake Ontario	ML063620289, ML070100358
22	Information on NYPA herbicide/pesticide usage on ROWs	ML063620292

ITEM #	DOCUMENT	ADAMS Ref. No.
23	Frazil ice events information (2002-2006) 4/10/2006 – NRC Inspection Report 5/4/2004 – NRC Inspection Report	ML061010792 ML041250540
24	2006 Monthly Discharge Monitoring Reports	ML063630295
26	White paper responding to site document requests	ML063620277
27	Air Permit Correspondences; 4/91 letter from DEC, 6/99 letter from NYPA and 11/00 letter from DEC	ML063620279
28	Part 373B Permit Application (Chapters B, I, and J)	ML063620505
29	Notification of Hazardous Waste Activity	ML063620498
30	Annual Hazardous Waste Report, 2003	ML063620494
31	Annual Hazardous Waste Report, 2004	ML063620488
32	Annual Hazardous Waste Report, 2005	ML063620392
33	EN-EV-104, Waste Minimization	ML063630210
34	Entergy Nuclear Waste Minimization Plan	ML063630214
35	EN-EV-106, Waste Management Program	ML063630096
36	EN-EV-112, Chemical Control Program	ML063630093
37	New York State Hazardous Waste Management Permit	ML063620533
38	Hazardous Materials Certificate of Registration 2006-2007	ML063630117
39	Tier Two Report, 2003	ML063630116
40	Tier Two Report, 2004	ML063630112
41	Tier Two Report, 2005	ML063630111
42	AP-9.03, Oil Spill Prevention Control and Countermeasure Plan	ML063630109
43	Chemical Bulk Storage Certificate & Petroleum Bulk Storage Certificate	ML063630104
44	SPDES Permit NY-0020109 Renewal Application	ML063630098
45	Great Lakes Water Withdrawal Registration Certification	ML063630183
46	Historic JAFNPP Domestic Water Usage	ML063630179
47	Air Contamination Source Permit	ML063630177
48	Air Permit Fuel Usage, January – June 2003	ML063630123
49	Air Permit Fuel Usage, July – December 2003	ML063630120
50	Air Permit Fuel Usage, January – June 2004	ML063630119
51	Air Permit Fuel Usage, July – December 2004	ML063630208
52	Air Permit Fuel Usage, January – June 2005	ML063630207
53	Air Permit Fuel Usage, July – December 2005	ML063630203
54	Air Permit Fuel Usage, January – June 2006	ML063630195
55	Air Compliance Report, 2002	ML063630194
56	Air Compliance Report, 2003	ML063630190
57	Air Compliance Report, 2004	ML063630217
58	Air Compliance Report, 2005	ML063630187
59	DVP-01.02, Offsite Dose Calculation Manual	ML063630360
60	Semi-Annual Radioactive Effluent Release Report, Jan – Jun 2001	ML053420220



ITEM #	DOCUMENT	ADAMS Ref. No.
61	Semi-Annual Radioactive Effluent Release Report, Jul – Dec 2001	ML053420221
62	Annual Radioactive Effluent Release Report, 2002	ML053420227
63	Annual Radioactive Effluent Release Report, 2003	ML041260153
64	Annual Radioactive Effluent Release Report, 2004	ML053420229
65	Annual Radioactive Effluent Release Report, 2005	ML062630300
66	2001 Annual Radiological Environmental Operating Report	ML021290621
67	2002 Annual Radiological Environmental Operating Report	ML053420210
68	2003 Annual Radiological Environmental Operating Report	ML053420213
69	2004 Annual Radiological Environmental Operating Report	ML053420216
70	2005 Annual Radiological Environmental Operating Report	ML061380740
71	Personnel Radiation Exposure Summary, 2001	ML020590262
72	Personnel Radiation Exposure Summary, 2002	ML031130106
73	Personnel Radiation Exposure Summary, 2003	ML041260168
74	Personnel Radiation Exposure Data, 2004	ML063620387
75	Personnel Radiation Exposure Data, 2005	ML063620387
76	EN-EV-115, Environmental Reviews and Evaluations	ML061770070
77	EN-IS-112, Trenching, Excavating, and Ground Penetrating Activities	ML063620389
78	EN-EV-121, Cultural Resources Protection Plan	ML063480402
79	AP-9.05, State Pollution Discharge Elimination System (SPDES) Best Management Practices Plan	ML063620390
80	Pesticide Use Annual Report, 2003	ML063620528
81	Pesticide Use Annual Report, 2004	ML063620527
82	Pesticide Use Annual Report, 2005	ML063620524
83	Land Use Maps	ML063620523
84	Environmental Review of Wellness Center and Receiving Warehouse	ML063620521
85	Environmental Review of Firing Range Expansion	ML063620519
86	Environmental Review of ISFSI	ML063620517
87	Bird Data from Derby Hill Bird Observatory	ML063620512
88	IPEEE JAF-RPT-MISC-02211, June 1996	ML063620379
89	Enercon Phase Ia Literature Review and Archaeological Sensitivity Assessment, January 2007	ML070080170
90	Photos in digital format	ML063620367
91	SHPO generic letter, 5/25/2005	ML063620376
92	2005 Low Level Mixed Waste Conditional Exemption letter from JAFNPP to DEC	ML063620372
93	The Official Website of the City of Oswego, Fort Ontario, 2005	ML063560147

ITEM #	DOCUMENT	ADAMS Ref. No.
94	Correspondence from G. Prye. EA, to C. Widay, NMPNS, and B. Gorman, JAFNPP dated July 26, 2004	ML063560151
95	Proposal for Information Collection to Address Compliance with the Clean Water Act, §316(b) Phase II Regulations at JAFNPP, (SPDES Permit No. NY 0020109), January 31, 2006.	ML063560153
96	New York State Department of Environmental Conservation, Fact Sheets	ML063560157
97	New York State Historic Preservation Home Page, 2004	ML063560162
98	New York State Office of the State Comptroller, 2006	ML063560163
99	Onondanaga Nation website, 2006	ML063620243
100	Oswego County Clerk's Office, NY, 2006	ML063620152
101	Oswego County Freedom Trail Commission and Committee, The Underground Railroad in Oswego County, A Driving Tour, 2006	ML063620154
102	Final Environmental Statement Related to the Operation of JAFNPP Plant, March 1973	ML06236088
103	USFWS Threatened and Endangered Species System; Listings by State and Territory as of 12/08/2005: New York, 2005	ML063620157
104	National Register of Historic Places, National Register Information System, 2006	ML063620159
105	Energy Currents, Fall 2004	ML063620160
106	Personal communication with Mr. Peter Muench, Transmission Superintendent, NYPA, Clark Energy Center, Marcy, NY, 2006	ML063620162
107	Power Authority of the State of New York, JAFNPP, 316(a) Demonstration Submission, Permit No. NY0020109, 1976	Main Report ML063620165 Appendices ML063620167
108	User Guidelines for Waste and Byproduct Materials in Pavement Construction, Coal Bottom Ash/Boiler Slag, 2000	ML063620170
109	Coal Combustion: Nuclear Resource or Danger, Oak Ridge National Laboratory Review. Oak Ridge National Laboratory: Oak Ridge, Tennessee, 1993	ML063620175
110	Integrated Waste Services Association, About Waste to Energy, 2004	ML063620179
111	Annual Energy Outlook 2001 with Projections to 2020, 2000	ML063620184
112	Renewable Energy 2000: Issues and Trends, 2001	ML063620213
113	International Energy Outlook 2002, 2002	ML063620214
114	Annual Energy Outlook 2005 with Projections to 2025, 2005	ML063620216

ITEM #	DOCUMENT	ADAMS Ref. No.
115	Joint DOE-EPRI Strategic Research and Development Plan to Optimize U.S. Nuclear Power Plants, Volume 1, March 20, 1998.	ML063620218
116	USEPA Air Pollutant Emission Factors.Vol.1, Stationary Point Sources and Area Sources, Section 1.1, "Bituminous and Subbituminous Coal Combustion", AP-42, September 1998.	ML063620224
117	USEPA Air Pollutant Emission Factors,Vol.1, Stationary Point Sources and Area Sources, Section 3.1, "Stationary Gas Turbines for Electricity Generation", AP-42, April 2000.	ML063620229
118	Memorandum from K. Merchant, New York State Department of Environmental Conservation to NYSDEC RG&E Ginna Group, dated September 17, 2002.	ML063620235
119	Figure from NYPA Transmission Line presentation	ML063620371

**ACTION ITEMS**  
**JAMES A. FITZPATRICK NUCLEAR POWER PLANT**  
**ENVIRONMENTAL SITE AUDIT**  
**DECEMBER 04-07, 2006**

1. Entergy will provide additional tax information for year 2006 once it becomes available in early 2007.
2. Entergy is currently gathering data for their 316 (b) Demonstration. Once the 2006 data is compiled, Entergy will provide the data to the NRC.
3. Entergy is currently working on responses to the NYSDEC Request for Information letter (dated October 05, 2006) due March 2007. Once Entergy submits their response to NYSDEC, they will provide that same information to the NRC.

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