



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
475 ALLENDALE ROAD
KING OF PRUSSIA, PENNSYLVANIA 19406-1415

JUN 7 1993

MEMORANDUM FOR: New York Power Authority Assessment Panel (NAP) Members

FROM: Curtis J. Cowgill, NAP Chairman

SUBJECT: MINUTES FROM NAP MEETING 93-08

NAP meeting 93-08 began at 1:30 PM on May 20, 1993. Pete Eselgroth opened the meeting by reviewing the previous meeting minutes and the open NAP Action Items. There were no additions or corrections to the 93-07 NAP meeting minutes. NAP Action Item 93-05-04 was closed; the revised NAP charter was issued on May 13, 1993. NAP Action Item 93-06-03 was closed; Bill Cook inspected the QA oversight/classification of maintenance activities at Indian Point 3. He concluded that the circumstances surrounding the AMSAC system was an isolated case and that this QA concern need not be made a generic restart issue for other systems. The NAP agreed with his recommendation. NAP Action Item 93-07-01 was closed; the restart issues subcommittee incorporated NAP member comments and revised the Draft Restart Issues List. NAP Action Item 93-07-03 was closed; Glenn Tracy communicated the current restart issues to NYPA through discussions with the Resident Manager, John Garrity. NAP Action Item 93-07-04 was closed; NAP member comments were incorporated into the Restart Action Plan. Enclosure 1 contains the NAP Action Item List.

Bill Cook discussed the current plant status at FitzPatrick. The plant shut down on May 19, 1993, to repair the HPCI system discharge check valve, which had a body to bonnet leak past the pressure seal. While shutdown, the licensee plans to work some priority 1 work requests and address NRC Bulletin 93-02. FitzPatrick is sending four department managers to Indian Point 3 to assist them with their Performance Improvement Outage during the weeks of May 24 and 31, 1993. Brian McCabe informed the NAP that a letter from NRR would be issued shortly seeking information on FP60, a type of fire barrier material used at various nuclear power plants. The latest INPO plant evaluation rated NYPA a Category 3 with two areas of concern. The first area involved the high number of changes issued to field modifications due to installation problems and technical errors. The second concern focused on non-licensed individuals being qualified to perform certain duties without receiving proper training.

Glenn Tracy reported the current plant status at Indian Point 3. Work on the reactor coolant pumps and their associated motor coolers is continuing. Work on various other equipment is continuing such as the condensate storage tank and primary water storage tank bladders, overhaul of the #31 auxiliary boiler feed pump, and preparations for overhaul of the #33 diesel generator.

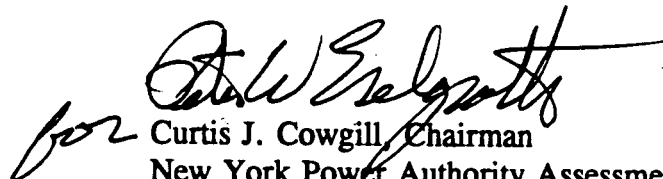
Pete Eselgroth briefly reviewed the preliminary findings of the Special Team Inspection. Once the findings are finalized by the Team, the NAP will review them for addition to the Draft Restart Issues List.

14. Address deficiencies in the areas of temporary procedure change (TPC) control, TPC usage, and periodic procedure reviews and present the basis for concluding that sufficient improvements have been made to justify safe operation of the facility.			
15. Address deficiencies in the areas of deficiency evaluation and the engineering process and present the basis for concluding that sufficient improvements have been made to justify safe operation of the facility.			
16. Review all CARs and audit findings to ensure that startup related items are properly addressed.			
17. Address deficiencies in the areas of procedural adherence, attention to detail, and understanding of management's expectations and present the basis for concluding that sufficient improvements have been made to justify safe operation of the facility.			

Nick Conicella briefly highlighted the changes to the Draft Restart Issues List. A major change was the addition of actions associated with NRC Bulletin 93-02. Nick Conicella also discussed the Restart Action Plan. In response to concerns raised by members of the NAP, Pete Eselgroth was assigned NAP Action Item 93-08-01, to resolve how the NAP will apply the restart process checklist from Manual Chapter 0350.

The final area for discussion was inspection support at Indian Point 3. Glenn Tracy requested specialist inspection support from resources outside the resident staff. Lee Bettenhausen was assigned NAP Action Item 93-08-02 to propose assistance from DRS. The areas involved were AMSAC, fire protection/Appendix R, cable separation, orifice plates, fuse control, EDSFI followup, jacketed cable, seismic batteries, submerged cable, Bulletin 93-02, instrument bus voltage, and surveillance tests from last the refueling outage. Curt Cowgill questioned whether NYPA should verify and validate the Indian Point 3 surveillance test database and provide their results to the NRC; the NAP assigned Glenn Tracy NAP Action Item 93-08-03 to provide a recommendation at the next panel meeting. The NAP assigned Curt Cowgill NAP Action Item 93-08-04 to determine if another temporary resident inspector position should be assigned to IP3 once the current temporary position vacates in July.

The meeting adjourned at 3:30 PM.


Curtis J. Cowgill, Chairman
New York Power Authority Assessment Panel

Enclosure:
NAP Action Items

NAP Members

R. Capra, NRR *
B. McCabe, NRR *
N. Conicella, NRR *
M. Davis, NRR *
L. Bettenhausen, DRS *
J. Joyner, DRSS
C. Cowgill, DRP *
P. Eselgroth, DRP *
W. Cook, SRI - FitzPatrick *
G. Tracy, SRI - Indian Point 3 *

(*) Denotes meeting participants

cc:

Region I Docket Room (w/concurrences)
Reactor Projects Section 1B FAP/NAP File
T. Martin, RA
W. Kane, DRA
C. Hehl, DRP
J. Wiggins, DRP
W. Lanning, DRS
R. Urban, DRP
L. Scholl, DRP
B. Welling, DRP
W. Hodges, DRS
E. Imbro, DRS
J. Trapp, DRS
R. Cooper, DRSS
S. Shankman, DRSS
V. McCree, OEDO
T. Murley, NRR
F. Miraglia, NRR
J. Partlow, NRR
S. Varga, NRR
J. Calvo, NRR
E. Jordan, AEOD
S. Rubin, AEOD

ENCLOSURE 1

NAP ACTION ITEM LIST

<u>Item #</u>	<u>Responsible Individual</u>	<u>NAP Action Item Summary</u>	<u>Status</u>
93-01-01	Eselgroth	Coordinate meeting with NYPA on site to discuss: 1. Startup self-assessment in mid-March. 2. Second RIP self-assessment in mid-June.	Closed Closed
93-01-02	Cowgill	Issue memorandum addressing FAP lessons learned from FitzPatrick restart by 3/19/93.	Closed
93-01-03	Cook	Review FitzPatrick PSIs to recommend a contact and closure method for each item by NAP meeting 93-04. Add long term fire protection items to IFS by NAP meeting 93-04.	Closed
93-01-04	NAP Members	Review Indian Point 3 PIP and provide comments to Conicella by 2/5/93. Conicella to consolidate comments into a single document and provide to NAP members by 2/12/93. NAP members to review prior to 2/17/93 meeting.	Closed
93-03-01	Cowgill	Inform NYPA of NRC intent to provide PIP comments after completion of OSTI at IP3.	Closed
93-03-02	Eselgroth	Provide written comments to NYPA concerning the PIP by April 2, 1993.	Closed
93-03-03	Cook	Review EEIs from Enforcement Action No. 92-033 to recommend a contact and closure method.	Closed
93-03-04	Conicella	Draft a letter to NYPA providing NAP comments & questions about the PIP and provide to NAP members by February 26, 1993.	Closed
93-04-01	Eselgroth	Prepare response to NYPA's 3/26/93 letter. Request a meeting to clarify startup issues.	Closed
93-05-01	Eselgroth	W. Lanning to discuss the scope of the Special Team Inspection for IP3 at the next NAP meeting.	Closed

93-05-02	Tracy	The NAP Restart Issues subcommittee will review the list of startup concerns developed by the IP3 resident staff. Develop a proposed IP3 Startup Issues List using the restart issues criteria for discussion at the next NAP meeting.	Closed
93-05-03	Conicella	The NAP Restart Action Plan subcommittee will develop a proposed Restart Action Plan by 4/22/93.	Closed
93-05-04	Urban	Revise NAP Charter to reflect development and approval of a Restart Action Plan in accordance with MC 0350.	Closed
93-06-01	Tracy	Provide recommendation for proposed restart issue item A-14 (Salem turbine overspeed event).	Closed
93-06-02	Bettenhausen	Provide recommendation for proposed restart items A-10 and A-16 (Station battery seismic qualification and submerged cable).	Open
93-06-03	Cook	Provide recommendation for proposed restart issue item B-11 (QA oversight/classification of maintenance activities).	Closed
93-07-01	Tracy	The restart issues subcommittee shall revise the Draft Restart Issues List to include the NAP comments by May 10, 1993.	Closed
93-07-02	NAP Members	The NAP shall review and approve the Draft Restart Issues List.	Open
93-07-03	Tracy	Glenn Tracy shall communicate the restart issues to NYPA by May 14, 1993.	Closed
93-07-04	Conicella	Revise Restart Action Plan to incorporate NAP comments by May 14, 1993.	Closed
93-08-01	Eselgroth	Provide recommendation for use of the restart process checklist from Manual Chapter 0350.	Open
93-08-02	Tracy	Should licensee relook at IP3 surveillance test baseline and provide justification.	Open