



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

JUL 14 1993

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

FROM: Curtis J. Cowgill, NAP Chairman

SUBJECT: MINUTES FROM NAP MEETING 93-10

NAP meeting 93-10 began at 1:00 PM on July 8, 1993. Curt Cowgill opened the meeting by stating that Indian Point 3 was now on the watchlist as a result of the Senior Management Meeting and the FitzPatrick SALP was issued on July 8, 1993, with the management meeting scheduled for July 28, 1993. In addition, Tim Martin expressed a concern that the NAP should determine, prior to restart, whether the attitude of the Indian Point 3 staff has improved. The NAP agreed to add this item to the Restart Action Plan (Restart Issues Checklist; Item IV.8)

Pete Eselgroth reviewed the previous meeting minutes. NAP Action Item 93-09-01 was closed. Inspection decision records concerning SALP Board and NAP proposed changes to the FitzPatrick MIP were submitted to the Tech Support Staff on June 11, 1993, and were entered in the MIP. NAP Action Item 93-09-02 was closed. An IPAT has been added to the Region I Power Reactor Major Activity Schedule and the FitzPatrick MIP for October 18 - 29, 1993. NAP Action Item 93-09-05 was closed. The OSRE scheduled for the Indian Point sites scheduled for December of this year has been postponed. NAP Action Item 93-09-06 was closed. Fred Bower from DRS will be assigned as a temporary resident inspector at Indian Point 3 later this summer for several months. As part of his resident duties, he will monitor the licensee's progress in resolving fire protection and Appendix R deficiencies. If progress is not satisfactory, a team inspection will be necessary. The NAP assigned Lee Bettenhausen NAP Action Item 93-10-01 for tracking this issue.

John Tappert discussed the current plant status at FitzPatrick. The plant was currently operating at 100% power. Due to recent hot temperatures on the East Coast, the temperature of the lake had reached 70 °F. A plant shut down is required when the lake temperature reaches 80 °F due to inoperable crescent room coolers. John Tappert also stated that the Technical Services Manager, Jim Kaucher, announced his resignation.

Barry Westreich discussed the current plant status at Indian Point 3. The plant was in day 132 of their outage. The licensee is currently working on various hardware issues, and has completed 10 of 49 PIP items. Current estimates by the licensee for plant restart are mid-November, 1993. Barry Westreich also stated that a partial emergency preparedness exercise is scheduled for July 21, 1993. Bob Capra questioned the status of a FEMA finding from last year's full participation exercise concerning evacuation recommendations. The NAP assigned Bob Capra and Jim Joyner NAP Action Item 93-10-02 to determine the status of this issue and whether or not it would be addressed during this month's drill.

IV. MANAGEMENT OVERSIGHT RESTART ISSUES

RESTART ISSUE	RESPONSIBLE ORGANIZATION	STATUS
1. Develop a reasonable assurance that all design basis and licensing basis commitments have been met or are on a schedule for closure by reviewing an appropriately sized sample of commitments.		
2. Resolve startup control and mode change deficiencies.		
3. Resolve vendor/contractor oversight and control deficiencies.		
4. Ensure management's expectations with regard to procedure adherence and attention to detail are clearly understood.		
5. Provide operability determination guidance and training to all applicable station personnel.		
6. Reestablish the QA organization as an effective oversight group.		
7. Review all backlogs to assess the safety impact of the items contained in these backlogs. Backlogs include the work request, RES, CAR, REC, PORC open item, RIND, and RIP lists.		

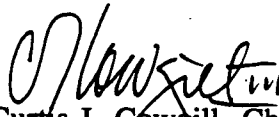
JUL 14 1993

Pete Eselgroth discussed NYPA's response to the NRC's questions and comments concerning the PIP. The NAP assigned two action items to Pete Eselgroth. **NAP Action Item 93-10-03** is to prepare the NRC's response letter to NYPA only stating that we had received their response. **NAP Action Item 93-10-04** is to develop the NRC plan to perform followup inspection of PIP items.

Pete Eselgroth briefly discussed the Indian Point 3 Restart Action Plan's (RAP) status. The RAP is nearly complete and should be submitted into the concurrence chain within a week. Pete Eselgroth also mentioned the usefulness of the time line that was developed for the FitzPatrick restart last year. The NAP found this suggestion to be worthwhile and assigned **NAP Action Item 92-10-05** to Rick Urban and Nick Conicella to develop a time line for the Indian Point 3 restart process.

The NAP meeting concluded at 2:30 PM.

Following the meeting, Curt Cowgill assigned himself **NAP Action Item 93-10-06**, based on a May 20, 1993 letter from Dennis Rathbun, Office of Congressional Affairs, to the Chairman and the Commissioners. This item will ensure that Representative Hamilton Fish (R-NY) is kept informed of key NRC actions and scheduled public events prior to restart decisions concerning Indian Point 3.


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

Enclosure:
NAP Action Item List

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)

JUL 14 1993

cc:

Region I Docket Room (w/concurrences)
Reactor Projects Section 1B FAP/NAP File

T. Martin, RA

W. Kane, DRA

R. Cooper, DRP

W. Lanning, DRP

R. Urban, DRP

B. Welling, DRP

W. Hodges, DRS

W. Hehl, 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	Bettenhausen	Propose assistance of DRS resources for specialist areas at IP3.	Open

93-08-03	Tracy	Should licensee relook at IP3 surveillance test baseline and provide justification.	Closed
93-08-04	Cowgill	Examine the possibility of providing another temporary resident inspector position at IP3.	Closed
93-09-01	Eselgroth	Process SALP Board and NAP proposed changes to the FitzPatrick MIP through the Tech Support Staff.	Closed
93-09-02	Cowgill	Determine the possibility of an IPAT Inspection at FitzPatrick later in 1993 to support the next SMM.	Closed
93-09-03	Joyner	Investigate discrepancy with the EP scenario inspection that should have started May 23, 1993.	Open
93-09-04	Eselgroth	Can the 50.59 inspection scheduled by the PM be deferred due to having performed the SIT.	Open
93-09-05	Capra	Contact Safeguards Branch in Headquarters to postpone the OSRE scheduled for IP2 & 3 in December.	Closed
93-09-06	Bettenhausen	Recommend how the NRC should proceed with the Appendix R/Fire Protection Program problems at IP3.	Closed
93-10-01	Bettenhausen	NRC inspection plan based on NYPA's success with correcting deficiencies for the IP3 Appendix R and fire protection program.	Open
93-10-02	Capra/Joyner	Status of FEMA finding concerning evacuation during last year's exercise at IP3 and whether it will be addressed in the 7/21/93 exercise.	Open
93-10-03	Eselgroth	Acknowledge receipt of NYPA's response to the NRC's questions and comments concerning the IP3 PIP.	Open
93-10-04	Eselgroth	Develop a plan to perform followup inspection for the IP3 PIP items.	Open
93-10-05	Urban/ Conicella	Develop a time line for the planned sequence of events leading to the startup of IP3.	Open

93-10-06

Cowgill

Ensure that Representative Hamilton Fish (R-NY) is kept informed of key NRC actions and scheduled public events prior to restart decisions concerning Indian Point 3.

Open