



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

MAR 9 1994

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

**FROM:** Curtis J. Cowgill, NAP Chairman

**SUBJECT:** MINUTES FROM NAP MEETING 94-01

NAP meeting 94-01 began at 9:30 AM on January 24, 1994. Curt Cowgill opened the meeting by presenting a brief overview of the meeting agenda. He discussed preparations for the planned NRC/NYPA management meeting on Indian Point 3 work control and improvement plans. He also stated his intentions to meet with a member of the New York State Assembly to discuss restart issues. Bob Capra requested that the NAP discuss an update to the Restart Action Plan.

Rick Urban reviewed the previous meeting minutes and the NAP Action Item List (Enclosure 1). **NAP Action Item 93-06-02** was discussed. Nick Conicella stated that the submerged cable issue was being reviewed via Task Interface Agreement by NRR. The responsibility for this action item was changed to Conicella/Meyer. This item will be updated when NRR review is complete. **NAP Action Item 93-11-02** was discussed. Review of the IP3 SIT report for issues to be inspected at FitzPatrick has been completed; thus this item remains closed. However, the need for tracking the inspection of these issues was discussed. Subsequent to the meeting, **NAP Action Item 94-01-05** was assigned to Bill Cook to report when the inspection of these issues is complete. **NAP Action Item 93-12-01** was left open for further discussion, based on NYPA's current review and possible modifications of the Performance Improvement Plan (PIP). **NAP Action Item 93-12-02** was closed. The NRR Human Factors Branch recommended that the Restart Assessment Team Inspection (RATI) include a Human Factors Branch representative. **NAP Action Item 93-14-01** was closed. The resident staff concerns list was reviewed and a presentation of proposed additions to the Restart Action Plan was included on the meeting agenda.

Bill Cook discussed current plant status at FitzPatrick. He stated that preparations are underway for a maintenance outage planned for April 1994. He noted that inspection of the reactor vessel shroud would be conducted during the next refueling outage, scheduled for November 1994. Brian McCabe discussed a planned meeting to determine the status of licensing issues.

Barry Westreich discussed current plant status at Indian Point 3. He stated that a work slowdown is still in effect and that a new operations work control group is being implemented. He noted that the NYPA Situation Assessment Team (SAT) has been on site to review the PIP and restart issues. NAP members questioned whether any significant work control problems had arisen since the work slowdown went into effect. Barry Westreich indicated that no major work control deficiencies had been noted since the initiation of the work slowdown.

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**Memorandum for NAP Members**

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cc w/encl:

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  
 B. McDermott, DRP  
 W. Hodges, DRS  
 W. Hehl, DRSS  
 S. Shankman, DRSS  
 V. McCree, OEDO  
 T. Murley, NRR  
 F. Miraglia, NRR  
 L. Callan, NRR  
 S. Varga, NRR  
 J. Calvo, NRR  
 E. Jordan, AEOD  
 S. Rubin, AEOD

## Memorandum for NAP Members

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indicated that no major work control deficiencies had been noted since the initiation of the work slowdown.

Nick Conicella presented several proposed additions and modifications to the list of restart issues in the Restart Action Plan. One proposed addition, related to control building ventilation, is under review by NRR. **NAP Action Item 94-01-01** was assigned to Nick Conicella to expedite review of the issue to obtain an agency position. The conclusion of the NAP members was that further review and discussion of the proposed changes was necessary. **NAP Action Item 94-01-02** was assigned to Nick Conicella to provide a list of the proposed additions/modifications to NAP members for review.

NAP members reviewed expectations for the NRC/NYPA management meeting on Indian Point 3 work control and improvement plans. Some of the concerns mentioned were: NYPA's justifications for ramp-up of the work pace, specific interim and long-term work control upgrades accomplished, and NYPA self assessment of the work control process. The NAP discussed the need for information on the relationship of any new improvement plans to the PIP and identification of the root cause of the failure of the PIP.

The NAP identified the need for an Indian Point 3 technical issues notebook for open, unresolved, and generic issues. The notebook should include a list of issues, generic responses to the issues, and plant-specific status referenced to inspection reports, SALP reports, or other docketed material. **NAP Action Item 94-01-03** was assigned to Nick Conicella for initial compilation of the notebook.

In addition, NAP members discussed the need for an update to the Restart Action Plan. **NAP Action Item 94-01-04** was assigned to Curt Cowgill for an updated status for the Restart Action Plan.

The NAP meeting concluded at 11:45 AM.



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

Enclosure: NAP Action Item List

**Memorandum for NAP Members**

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NAP Members

R. Capra, NRR \*

B. McCabe, NRR \*

N. Conicella, NRR \*

M. Davis, NRR \*

G. Meyer, DRS \*

J. Joyner, DRSS

C. Cowgill, DRP \*

P. Eselgroth, DRP

W. Cook, SRI - FitzPatrick \*

G. Tracy, SRI - Indian Point 3

(\*) Denotes meeting participants

**Memorandum for NAP Members****4**

cc w/encl:

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

J. Wiggins, DRS

M. Mayfield, DRS

C. Hehl, DRSS

S. Shankman, DRSS

V. McCree, OEDO

T. Murley, NRR

F. Miraglia, NRR

L. Reyes, 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 SIT 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 Inspection Team 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	Conicella/ Meyer	Provide recommendation for proposed restart items A-10 and A-16 (Station battery seismic qualification [closed] and submerged cable [open]).	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 IP3 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 IP3 Draft Restart Issues List.	Closed
93-07-03	Tracy	Glenn Tracy shall communicate the IP3 restart issues to NYPA by May 14, 1993.	Closed
93-07-04	Conicella	Revise IP3 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.	Closed
93-08-02	Bettenhausen	Propose assistance of DRS resources for specialist areas at IP3.	Closed

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 OSTI Inspection at FitzPatrick later in 1993 to support the next SMM.	Closed
93-09-03	Joyner	Investigate discrepancy with the IP3 EP scenario inspection that should have started May 23, 1993.	Closed
93-09-04	Eselgroth	Can the 50.59 inspection scheduled by the PM be deferred due to having performed the SIT at IP3.	Closed
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.	Closed
93-10-02	Capra/Joyner	Status of FEMA finding concerning evacuation during last year's exercise at IP3.	Closed
93-10-03	Eselgroth	Acknowledge receipt of NYPA's response to the NRC's questions and comments concerning the IP3 PIP.	Closed
93-10-04	Eselgroth	Develop a plan to perform followup inspection for the IP3 PIP items.	Closed
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	Capra	Ensure Representative Hamilton Fish (R-NY) is kept informed of key NRC actions and scheduled public events prior to restart decisions concerning IP3.	Working
93-11-01	Conicella	PM to perform a 50.59 inspection at IP3.	Closed
93-11-02	Cook	Review IP3 SIT report for any items that should be inspected at FitzPatrick.	Closed
93-11-03	Tracy	Obtain resumes for all IP3 managers (Dept. Head and above) at time of NRC CAL release.	Open
93-11-04	Tracy	Review jacketed cable IN, document results in an inspection report and forward to appropriate individuals.	Closed
93-11-05	Cowgill	Discuss IP3 RATI leadership with Region I management.	Closed
93-12-01	Eselgroth	Prioritize and select several PIP Action Items for NRC inspection.	Open
93-12-02	Eselgroth/ Conicella	Recommend the best manner in which to solicit and receive input concerning NYPA attitude following site visits by inspectors and managers.	Closed
93-12-03	NAP Members	Review IP3 PIP self-assessment report; provide comments to Pete Eselgroth by September 17 for summarization; discuss at future NAP meeting.	Closed
93-13-01	Bettenhausen	NRC followup inspection of fire protection and Appendix R concerns.	Closed
93-13-02	McDermott	Prepare matrix of criteria for NAP assessment on removal of FitzPatrick from the problem plant list.	Closed
93-13-03	Eselgroth	Coordinate NAP member concerns, telephone call to Garrity, and followup letter regarding recurring plant problems.	Closed
93-14-01	Conicella	Review resident staff concerns list for possible additions to the Restart Action Plan.	Closed

94-01-01	Conicella	Expedite NRR review of IP3 control building ventilation issue.	Open
94-01-02	Conicella	Provide list of proposed additions and modifications to Restart Action Plan to NAP members.	Open
94-01-03	Conicella	Compile IP3 technical issues notebook.	Open
94-01-04	Cowgill	Updated status for Restart Action Plan.	Open
94-01-05	Cook	Report when inspection of IP3 SIT report items has been completed at FitzPatrick.	Open