



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION I
475 ALLENDALE ROAD
KING OF PRUSSIA, PENNSYLVANIA 19406-1415

JUN 3 1994

MEMORANDUM FOR: New York Power Authority Assessment Panel (NAP) Members
FROM: Curtis J. Cowgill, NAP Chairman
SUBJECT: MINUTES FROM NAP MEETING 94-04

NAP meeting 94-04 began at 1:45 PM on May 24, 1994. Curtis Cowgill opened the meeting by briefly discussing expectations for the upcoming meeting with NYPA on May 26, 1994, to discuss the Indian Point 3 Restart and Continuous Improvement Plan (IP3 RCIP). He discussed his planned meeting with Assemblywoman Galef following the RCIP meeting. He introduced two new NAP members, Mike Boyle and John Menning. Mike Boyle temporarily replaced Bob Capra until a permanent replacement is found for the Director of Project Directorate I-1, NRR. John Menning replaced Brian McCabe as the FitzPatrick Project Manager, NRR.

Rick Urban reviewed the minutes from NAP meeting 94-03 and open NAP action items (Enclosure 1). NAP Action Item 93-10-06 was reassigned from Bob Capra to Nick Conicella, and he was asked to ensure Representative Fish was informed of the meeting on May 26, 1994. NAP Action Item 93-12-01 was reworded to reflect the replacement of the PIP with RCIP. NAP Action Item 94-01-01 was closed. A Task Interface Agreement was issued by NRR on April 14, 1994, that addressed the IP3 control building ventilation issue. This item has been added to the IP3 Restart Action Plan (RAP) as item 2.II.34. NAP Action Item 94-02-04 was closed. The inspection of the motor operated valve (MOV) program at IP3 has been postponed until at least late summer 1994. NAP Action Item 94-03-01 was reassigned from Bob Capra to Nick Conicella. NAP Action Item 94-03-02 was closed. NYPA submitted a letter to the NRC that committed to complete actions required by Supplement 6 of Generic Letter 89-10. NAP Action Item 94-03-03 was closed. Revision 2 to the IP3 RAP was issued on May 12, 1994. The NAP Action Item List has been separated into two files, open and closed. The open list will be published with most NAP minutes and agendas. The closed list will be issued on an approximate quarterly basis.

Bill Cook discussed the current plant status at FitzPatrick. The plant has been operating at full power since completion of the April 1994 maintenance outage. The next planned shutdown will be for a refueling outage in November 1994. The SALP management meeting is scheduled for June 1, 1994. The plant will reduce power the weekend of June 11, 1994, to repair a leaking seal on a condensate booster pump. Glenn Meyer questioned the status of the MOV program at FitzPatrick. Bill Cook explained that the licensee was behind schedule and is planning to submit an extension request to the NRC.

Tim Frye discussed the current plant status at IP3. The reactor vessel fill and vent was completed last week and went well. NYPA is planning to ramp-up work activities within the

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IR 93-29: Resident inspectors identified that numerous SOVs throughout the plant may be over-pressurized. NYPA developed a schedule to replace 16 of the 47 affected SOVs. SOVs 1276 and 1276A were of particular concern to the NRC since these valves affected cooling to the EDGs - these valves were not scheduled for replacement.

102 **Category I (Safety-Related) Equipment, Procurement Process (2.III.12)**

URI 93-29-04: WCCPPS and Category I subcomponents for the steam generator safety valves were procured as Category M (non safety-related) and installed in Category I systems or components. Other items may have also been affected.

- A 100% review of all Category M stock requisitions found 39 items which were reclassified from Category I to Category M without supporting documentation. Many of these items required further evaluation prior to developing a proposed resolution and/or determining safety significance of the items.

103 **Flooding FP Header in 480V Switchgear Room (2.II.37)**

IR 94-02: A 10" diameter fire main, located in the 480V switchgear room, was not supported as required by the FSAR and was not seismically qualified.

Memorandum for NAP Members

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next several weeks. Jim Comiotes, the former Licensing Manager, is acting as the General Manager of Operations, after Mike Peckham resigned. Ken Peters transferred from the White Plains office to act as the Licensing Manager. On April 18, 1994, NYPA announced that William Cahill will be the new Executive Vice President - Nuclear Generation full time beginning September 1, 1994. Until then, he will spend 75% of his time in the position. Tim Martin, Region I, and Luis Reyes, Nuclear Reactor Regulation, toured IP3 on May 17, 1994. They were concerned with the control room air conditioning modification, and some key management positions not yet permanently filled. Glenn Meyer briefly discussed the recent status of the IP3 licensed operator training program and NRC plans for a July 1994 requal program inspection.


Rick Urban presented four RAP items for closure. The items were: 1) RAP 2.II.1 - Ensure the AMSAC system meets the requirements of the ATWS rule and is reliable (50-286/94-04); 2) RAP 2.III.4 - Resolve maintenance/engineering retest program deficiencies (50-286/94-08); 3) RAP 2.III.5 - Resolve calibration deficiencies for instruments used to conduct surveillance testing (50-286/94-08); and 4) RAP 2.IV.3 - Resolve vendor/contractor oversight and control deficiencies (50-286/94-08). He explained that inspection report 50-286/94-04, which addressed the first RAP item, also closed related inspection items. However, inspection report 50-286/94-08 did not close five related inspection items. The responsible inspector reviewed all five items and found them acceptable for closure, but they were not documented in the report. The NAP agreed that the responsible inspector should provide a feeder to the next resident inspection report formally documenting closure of the five items. Glenn Meyer was assigned NAP Action Item 94-04-01 to obtain the feeder and provide it to the resident inspectors. After deliberation of each issue, the NAP voted to close the first RAP item, and tentatively close the other three based upon issuance of the feeder in the next resident inspection report. Curt Cowgill stated that closure of these RAP items, in addition to all future RAP items, will be formally addressed in the appropriate resident inspection report.

Tim Frye briefly discussed the licensee's drawing upgrade program and record retention program. This area was discussed in detail and left as an unresolved item in inspection report 50-286/94-05. It was also added to the IP-3 Restart Inspection Followup Tracking List (RTL).

Glenn Tracy discussed two technical issues to be considered for Headquarters involvement. The first issue concerned Category I piping purchased from an unapproved vendor. Nick Conicella provided the writeup on this issue from inspection report 50-286/94-05 to the Vendor Inspection Branch for their consideration. The second issue concerned LS switches in Westinghouse DS-416 480VAC breakers. Nick Conicella provided the draft writeup on this issue from inspection report 50-286/94-09 to the Vendor Inspection Branch, Electrical Engineering Branch, and Events Assessment Branch for their consideration. In addition, Region I is preparing a Technical Issue Summary.

Glenn Tracy discussed a number of potential restart issues from the RTL. The NAP determined that none of the issues currently met the criteria to be added to the RAP. However, based on discussions of RTL-98, which covers the findings from the Service Water System Operational Performance Inspection, the NAP agreed to reword RAP 2.II.23 to include all service water system deficiencies, not just heat trace deficiencies, and to assign this item to DRS.

The meeting adjourned at 3:45 PM.


Curtis J. Cowgill, Chairman
NYPA Assessment Panel

Enclosure:
Open NAP Action Item List

NAP Members

C. Cowgill, DRP*
M. Boyle, NRR *
J. Menning, 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

cc w/encl:

Region I Docket Room (w/concurrences)

Reactor Projects Section 1B FAP/NAP File

T. Martin, RA

W. Kane, DRA

W. Lanning, DRP

J. Durr, DRP

R. Urban, DRP

J. Wiggins, DRS

R. Blough, DRS

C. Hehl, DRSS

S. Shankman, DRSS

W. Dean, OEDO

W. Russell, NRR

F. Miraglia, NRR

L. Reyes, NRR

S. Varga, NRR

J. Calvo, NRR

E. Jordan, AEOD

S. Rubin, AEOD

ENCLOSURE 1

OPEN NAP ACTION ITEM LIST

<u>Item #</u>	<u>Responsible Individual</u>	<u>NAP Action Item Summary</u>	<u>Status</u>
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	Conicella	Ensure Representative Hamilton Fish is kept informed of key NRC actions and scheduled public events prior to restart decisions concerning IP3.	Working
93-11-03	Tracy	Obtain resumes for all IP3 managers (Dept. Head and above) at time of NRC CAL release.	Open
93-12-01	Eselgroth	Prioritize and select several RCIP Action Items for NRC inspection.	Open
94-01-03	Conicella	Compile IP3 technical issues notebook.	Open
94-02-02	NAP members	Review items on Restart Tracking List that meet the restart issue criteria.	On-g
94-02-03	Conicella/ Welling	Develop detailed description of Restart Tracking List items.	Open
94-03-01	Conicella	Follow up (review) results of OSRE.	Open
94-04-01	Meyer	Obtain feeder for closure of 5 related inspection items to RAP items 2.III.4, 2.III.5 & 2.IV.3 and submit to DRP.	Open