

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

May 16, 1996

Mr. B. Ralph Sylvia
Executive Vice President and Chief Nuclear Officer
Niagara Mohawk Power Corporation (NMPC)
Generation Business Group D-2
300 Erie Boulevard West
Syracuse, NY 13202

SUBJECT:

NINE MILE POINT STATION INTEGRATED PERFORMANCE ASSESSMENT PROCESS

(IPAP) - NRC INSPECTION REPORT NOS. 50-220/96-201 AND 50-410/96-

201 (FINAL)

Dear Mr. Sylvia:

During the weeks of March 4 and March 18, 1996, a team under the direction of the Special Inspection Branch of the Office of Nuclear Reactor Regulation completed the second phase of an Integrated Performance Assessment of the Nine Mile Point Nuclear Station. This phase of the assessment consisted of on-site observations by the team in the areas of Safety Assessment/Corrective Action, Operations, Engineering, Maintenance, and Plant Support. The results of the on-site assessment have been integrated with those obtained during the team's in-office documentation review, and are summarized in the attached report. The team's recommendations for future inspections are depicted on the Final Performance Assessment/Inspection Planning Tree and is included in Appendix A of the report. The assessment results were discussed with you and members of your staff during a public exit meeting conducted on April 11, 1996, at the Nine Mile Point site.

In general, the team observed Nine Mile Point Nuclear Station to be a well operated facility. Overall, the team recommended that normal NRC inspection resources be assigned to the five performance areas. The team also recommended that increased inspection be focused on specific elements in the performance areas, such as: analysis and evaluation of problems identified through the deviation event report process and the implementation of the emergency preparedness program.

During the on-site inspection the team identified some concerns. NMPC had no procedure for implementing the functions of the independent safety engineering group (ISEG). Although other line organizations reviewed and implemented applicable requirements of NRC Bulletins and Information Notices, the ISEG was not systematically reviewing these activities. Contrary to Technical Specifications for Unit 1, temporary changes were made to a Unit 1 procedure that changed the intent of the procedure. Also, the 10 CFR 50.59 preliminary evaluation of a Unit 1 UFSAR change incorrectly concluded that a safety evaluation was not required.

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No response to this letter is required. Any enforcement actions resulting from this assessment will be issued by the NRC Region I office in a separate correspondence.

Should you have any questions concerning the attached report, please contact the assessment team leader, Mr. S.K. Malur, at (301) 415-2963.

Sincerely,

Robert M. Gallo, Chief Special Inspection Branch

Division of Inspection and Support Programs

Office of Nuclear Reactor Regulation

Enclosure: Inspection Report

cc: See next page.

B. Ralph Sylvia

No response to this letter is required. Any enforcement actions resulting from this assessment will be issued by the NRC Region I office in a separate correspondence. $\frac{1}{2} e^{\frac{1}{2}}$

Should you have any questions concerning the attached report, please contact the assessment team leader, Mr. S.K. Malur, at (301) 415-2963.

Sincerely,

Original signed by Donald P. Norkin

Robert M. Gallo, Chief Special Inspection Branch, Support Programs Division of Inspection and Support Programs Office of Nuclear Reactor Regulation

Enclosure: Inspection Report

cc: See next page.

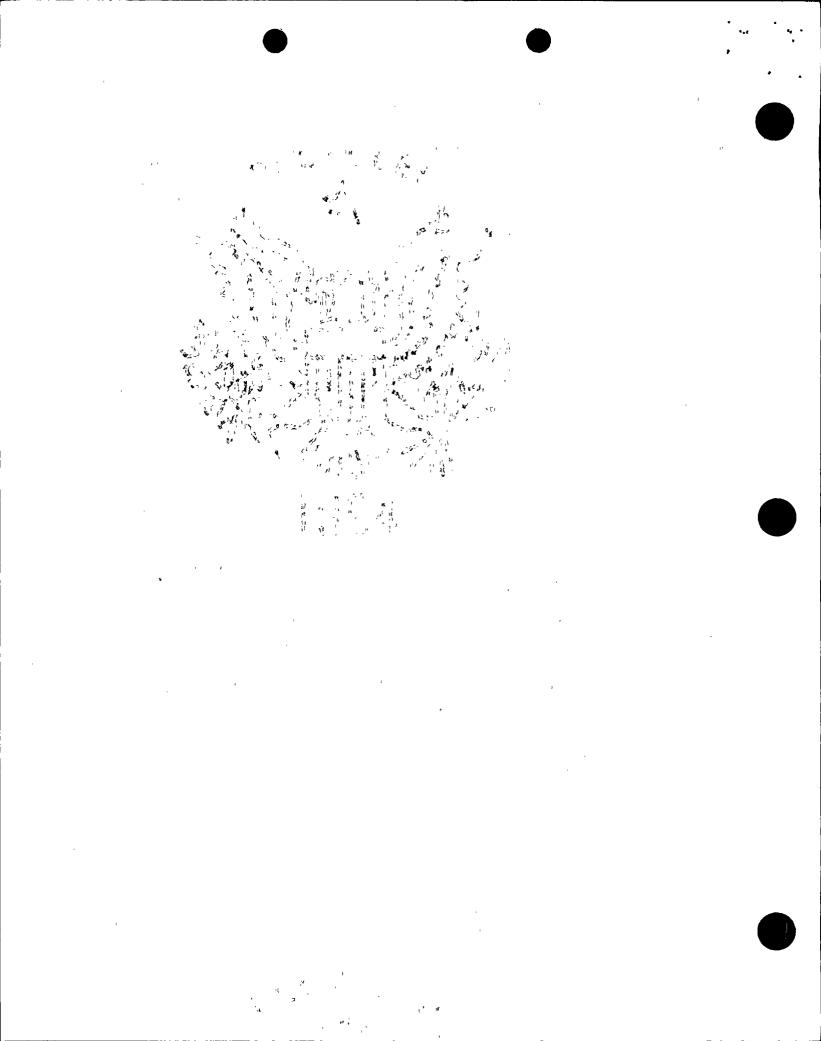
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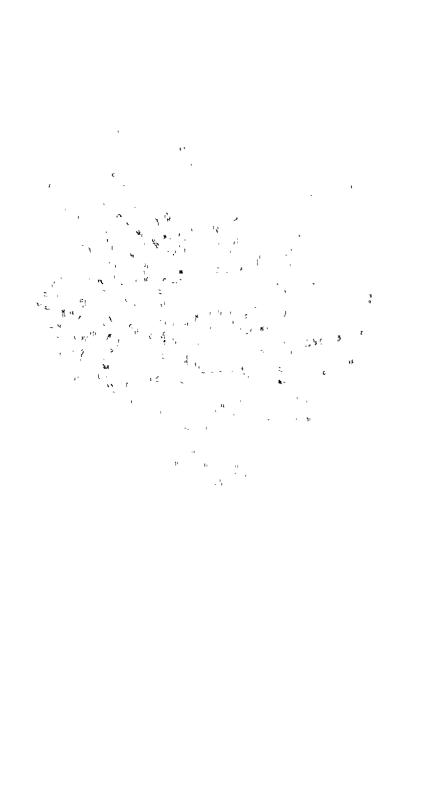
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Mr. B. Ralph Sylvia Niagara Mohawk Power Corporation

Mark J. Wetterhahn, Esquire Winston & Strawn 1400 L Street, NW Washington, DC 20005-3502

Supervisor Town of Scriba Route 8, Box 382 Oswego, NY 13126

Mr. Richard B. Abbott
Vice President - Nuclear Generation
Niagara Mohawk Power Corporation
Nine Mile Point Nuclear Station
P.O. Box 63
Lycoming, NY 13093

Resident Inspector
U.S. Nuclear Regulatory Commission
P.O. Box 126
Lycoming, NY 13093

Gary D. Wilson, Esquire Niagara Mohawk Power Corporation 300 Erie Boulevard West Syracuse, NY 13202

Regional Administrator, Region I U.S. Nuclear Regulatory Commission 475 Allendale Road King of Prussia, PA 19406

Mr. F. William Valentino, President New York State Energy, Research, and Development Authority 2 Rockefeller Plaza Albany, NY 12223-1253

Mr. Martin J. McCormick, Jr.
Vice President
Nuclear Safety Assessment
and Support
Niagara Mohawk Power Corporation
Nine Mile Point Nuclear Station
P.O. Box 63
Lycoming, NY 13093

Nine Mile Point

Mr. Norman L. Rademacher Unit 1 Plant Manager Nine Mile Point Nuclear Station P.O. Box 63 Lycoming, NY 13093

Mr. Kim A. Dahlberg Plant Manager, Unit 2 Nine Mile Point Nuclear Station P.O. Box 63 Lycoming, NY 13093

Charles Donaldson, Esquire Assistant Attorney General New York Department of Law 120 Broadway New York, NY 10271

Mr. Paul D. Eddy
State of New York Department of
Public Service
Power Division, System Operations
3 Empire State Plaza
Albany, NY 12223

Ms. Denise J. Wolniak
Manager Licensing
Niagara Mohawk Power Corporation
Nine Mile Point Nuclear Station
P.O. Box 63
Lycoming, NY 13093

Mr. Richard Goldsmith Syracuse University College of Law E.I. White Hall Campus Syracuse, NY 12223

Mr. Richard M. Kessel Chair and Executive Director State Consumer Protection Board 99 Washington Avenue Albany, NY 12210

Mr. John V. Vinquist, MATS Inc. P.O. Box 63 Lycoming, NY 13093

U.S. NUCLEAR REGULATORY COMMISSION

OFFICE OF NUCLEAR REACTOR REGULATION

NRC Inspection Report: 50-220/96-201 License Nos. DPR-63 and NPF-69

and 50-410/96-201 (FINAL)

Docket Nos.:

50-220 and 50-410

Licensee:

Niagara Mohawk Power Corporation

Facility Name:

Nine Mile Point, Units 1 and 2

Inspection Conducted: March 4 through 8, 1996 and March 18 through 22, 1996

Inspection Team: S.K. Malur, Team Leader, Special Inspection Branch

D.M. Barss, Emergency Preparedness and Radiation Protection

Branch

T.H. Boyce, Standardization Project Directorate

T. Foley, Special Inspection Branch
J.A. Isom, Special Inspection Branch
R.B. Manili, Safeguards Branch (In-office review)

R.K. Mathew, Special Inspection Branch D.J. Nelson, Inspection Program Branch H. Wang, Special Inspection Branch

J.E. Wigginton, Emergency Preparedness and Radiation

Protection Branch (In-office review)

Prepared by:

S. K. Malur, Team Leader

Special Inspection Branch

Division of Inspection and Support Programs

Office of Nuclear Reactor Regulation

Reviewed by:

Donald P. Norkin, Section Chief

Special Inspection Branch

Division of Inspection and Support Programs

Office of Nuclear Reactor Regulation

Approved by:

Robert M. Gallo, Chief

Special Inspection Branch Division of Inspection and Support Programs

Office of Nuclear Reactor Regulation

Enclosure

TABLE OF CONTENTS

EXECU	TIVE S	UMMARY .		• • •				•	•	•	• •	•	•	•	•	•	•	•	•	•	•	i
ASSES	SMENT	OBJECTIV	ES, SCOP	E, AN	D MET	HODO	LOG	ìΥ	•	•	•	•	•		•	•	•		•		•]
1.0	SAFET	Y ASSESSI	MENT AND	CORR	ECTIV	E AC	TIC	N			•	•	•	•		•	•	•		•	•	2
	1.1 1.2 1.3	Problem Problem Problem	Identif Analysi Resolut	s and	Eval	uati	on							•	•			•		•	•	3
2.0	OPERA	TIONS .						;					•	•	•		•	•		•		6
-	2.1 2.2 2.3 2.4	Safety Problem Quality Programs	Identif	ication:	on/Pr s	oble	em F	les •	01	ut	i or	٠.	•	•	•	•	•	•	•	•	•	7 9 10
3.0	ENGIN	EERING .							•			•	•		•				•	•	•	13
	3.1 3.2 3.3 3.4	Safety I Problem Quality Programs	Identif	icatio	on/Pr	oble	m R	les	റി	ut	ior	١.										13 13 15 16
4.0	MAINT	ENANCE		• •				•	•			•	•		•	•		•	•	•	•	17
	4.1 4.2 4.3 4.4 4.5	Safety Froblem Equipment Quality Programs	Identif nt Perfo of Main	icatio rmanco tenano	on/Pr e/Mat ce Wo	oble eria rk .	m R	les ion	ol di	ut ti	ior on	•	•	•	•	•	•		:			17 18 19 20 21
5.0	PLANT	SUPPORT					•			•			•			•			•		•	22
	5.1	Safety F	ocus .				•		• •			•	el •	•	•,	•	•	•			•	22
		5.1.1 5.1.2 5.1.3	Radiolo Securit Emergen	ÿ .			•	•	•	•		•	•				•	•	•	•	•	22 22 23
	5.2	Problem	Identif	icatio	on/Pr	oble	m R	les	οl	ut	ior	٠.	•		•	•			•	•	•	23
ı		5.2.1 5.2.2 5.2.3	Radiolo Securit Emergen	ÿ .																•		23 24 24
	5.3	Quality	of Plan	t Supp	oort		•	•	•			•	•	•	•	•	•	•	•		•	25
		5.3.1 5.3.2 5.3.3	Radiolo Securit Emergen																			25 26 26

	5.4	Program	ns and Proc	edures	• •	 •	•	•		•	•		•		•	•		•	27
1		5.4.1 5.4.2 5.4.3	Radiologic Security Emergency					•							٠				27
6.0	REVIE	W OF UFS	AR COMMITM	ENTS .			•				•				•				28
7.0	EXIT	MEETING							•	•		 •	•	•	•		•		28
			Performance leeting Atte																

•

•

•

•

•

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