OCT. 1 2 1992

License: DPR-18

Dr. Robert C. Mecredy Vice President, Ginna Nuclear Production Rochester Gas and Electric Corporation 89 East Avenue Rochester, New York 14649

Dear Dr. Mecredy:

Subject: Status of the Emergency Preparedness (EP) Program

On September 17, 1992, members of your staff met with members of NRC regional staff in King of Prussia, Pennsylvania to discuss the status of your EP program. The general topics discussed during this meeting are documented in the enclosed meeting summary.

We believe that the meeting was beneficial to our understanding of how you have developed and plan to implement the changes to your EP program. We recognize that the actions you are taking represent a considerable effort to provide a stronger assurance of the ability to respond to emergencies. We will follow-up on these actions during the next EP program review.

No response to this letter is required. Your cooperation with us is appreciated.

Sincerely,

James H. Joyner, Chief Facilities Radiological and Safeguards Branch Division of Radiation Safety and Safeguards

Enclosures: as stated

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DR

Docket: 50-244

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Rochester Gas & Electric Company

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cc w/encl:

R. Smith, Senior Vice President, Production and Engineering. Central Records (4 copies)
Director, Power Division
State of New York, Department of Law
N. Reynolds, Esquire
Public Document Room (PDR)
Local Public Document Room (LPDR)
Nuclear Safety Information Center (NSIC)
K. Abraham, PAO (2)
NRC Resident Inspector
State of New York, SLO Designee

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bcc w/encl:

Region I Docket Room (with concurrences) (w/cy of IFS Forms) DRS/EB SALP Coordinator J. Linville, DRP W. Lazarus, DRP T. Moslak, SRI - Ginna (w/cy of IFS Forms) A. Johnson, PM, NRR

V. McCree, OEDO

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Rochester Gas & Electric Company

CONCURRENCES:

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Eckert	McCabe	Joyner
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MEETING SUMMARY

Licensee:	Rochester	Rochester Gas and Electric Company				
Facility:	R. E. Gin	R. E. Ginna Nuclear Power Plant				
Docket:	50-244					
Time and Date:	10:00 a.m	., September 17, 1992				
Subject:	Status of	the EP Program				
Participants:						
<u>NRC:</u>	C. Conklin L. Eckert C. Gordon A. Johnson	Emergency Response Coordinator Emergency Preparedness Specialist, DRSS Senior Emergency Preparedness Specialist, DRSS Project Manager, NRR				

Resident Inspector

Chief, Reactor Projects Section No. 3B, DRP Chief, Emergency Preparedness Section, DRSS Senior Resident Inspector

Licensee: R. Beldue Corporate Nuclear Emergency Planner R. Watts Director, Corporate Radiation Protection

E. Knutson

W. Lazarus

E. McCabe

T. Moslak

Topics Discussed:

- Control Room Dose Assessment
- Nuclear Emergency Response Plan, Revision 11
- Facilities, Equipment, and Supplies
- Organization and Management Control
- Training
- Audits
- 1992 Exercise Schedule of Events
- 1992 Off-hours Unannounced Drill
- Exercise Control (ability to drive the Plant Process Computer System with the Control Room Simulator and the use of the Control Room Simulator in dynamic mode)

Note: Licensee presentation handout attached

RG&E / NRC MEETING ON EP ISSUES KING OF PRUSSIA, PA 9/17/92

AGENDA:

INSPECTION 91-28 FOLLOW-UP ACTIONS
 CURRENT EP ACTIVITIES
 1992 EXERCISE: SCHEDULE OF EVENTS
 1992 OFFHOURS/UNANNOUNCED DRILL

RG&E EMERGENCY PREPAREDNESS

NRC INSPECTION 50-244/91-28 SUMMARY OF FOLLOW-UP ACTIONS

KING OF PRUSSIA, PA 9/17/92

INSPECTION REPORT 91-28 KEY AREAS

1. <u>CONTROL ROOM DOSE ASSESSMENT</u>

- VIOLATION VS 10 CFR 50.47(B)(9) WHEN SHIFT NOT ABLE TO PERFORM DOSE RATE CALCULATION
- DOSE ASSESSMENT CAPABILITY IN EOF/TSC DEMO'D
- 2. NUCLEAR EMERGENCY RESPONSE PLAN - SUGGESTIONS ON CLARIFICATIONS & FORMAT

3. FACILITIES, EQUIPMENT, SUPPLIES

- NEED BETTER VERIFICATION THAT TSC VENT. SYSTEM PERFORMING ADEQUATELY
- NEED TO IMPROVE ADMIN./DOCUMENTATION CONTROLS FOR INVENTORY CHECKS & INSPECTIONS
- 4. ORGANIZATION & MANAGEMENT CONTROL
 - DEPTH OF EMERGENCY RESPONSE STAFFING
 - EP STAFF BURDENED WITH CLERICAL TASKS

INSPECTION REPORT 91-28 KEY AREAS (CONT'D)

5. TRAINING

- TRAINING SCHEDULING, ATTENDANCE

- CASUALTY CONTROL DRILL (POSITIVE)

6. INDEPENDENT REVIEWS/AUDITS

- SCOPE AND CONDUCT OF AUDITS FOUND EFFECTIVE

- INFORMALITY, CONSISTENCY OF SOME

DRILL AND EQUIPMENT CHECK RECORDS

INSPECTION REPORT 91-28 RG&E RESPONSE

1. CONTROL ROOM DOSE ASSESSMENT

- RG&E INITIATED CONF. CALL ON 1/21/92.
- SHORT TERM: PROCEDURE DEVELOPMENT, TRAINING COMPLETE
- LONGER TERM: DERIVE OBJECTIVE EALS'S STA/SS AWARENESS TRAINING INVITE SHIFT HP'S TO SIMULATOR
- 2. NUCLEAR EMERGENCY RESPONSE PLAN
 - HAVE OR WILL ADDRESS ALL SUGGESTIONS
- 3. FACILITIES, EQUIPMENT SUPPLIES
 - CLARIFYING TSC VENTILATION OPS CHECKS
 - STREAMLINING EQUIPMENT CHECK PROCEDURES

INSPECTION REPORT 91-28 RG&E RESPONSE (CONT'D)

4. ORGANIZATION & MANAGEMENT CONTROLS

- REVIEWED QUALIFICATION LISTS WITH KEY MANAGERS
- RECRUITING TO ASSURE MINIMUM 3-DEEP FOR EACH POSITION
- STEPS TAKEN TO ALLEVIATE ADMIN. TASKS
- 5. <u>TRAINING</u>
 - IMPROVED DEFINITION OF REQUIRED TRAINING ELEMENTS AND REQUAL FREQUENCY.
- 6. INDEPENDENT REVIEWS AND AUDITS

- PROGRAM FORMALITY & CONSISTENCY

- WILL REQUEST THAT QA REVIEW/SUGGEST IMPROVEMENTS

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Neutral - Stability Class Neutral Stability Class has a delta T of -1.74 to -0.65	
1. Verify Stability Class:	T
2. Determine the 33 ft. Level Wind Speed MPH	
 3. Determine which of the following monitors are on "ALARM" and providing a "RELEASE" a. R-12 Containment Vent Gas b. R-14 Plant Vent c. R-15 Air Ejector Vent d. R-31/32 "A"/"B" Steam line Radiation Monitor 	Poth DOSE AT SITE BOUNDRY IN "REM/HR"
4. Dose Assessment Calcualtion at the Site Boundry On available PPCS Terminal ENTER " EVENT2" (If PPCS is unavailable Refer to A a. R-12 R12A7 (IF >10uCi/cc use R12A9) UCi/cc X 9.65E-1 =	Attach. IV)
windspeed <u>MPH</u> b. R-14 <u>R14A7 (IF >10uCi/cc use R14A9)</u> Dose Conv. Constant <u>uCi/cc x 4.84E+0</u> =	۰.
c. R-15 R15A7 (IF >10uCi/cc use R15A9) Dose Conv. Constant UCi/cc X 3.78E-2 =	
windspeed MPH	
d. ARV Release Point # of ARVs R-31/32 whichever is Higher OPEN Dose Conv. Constant mR/Hr. x 2.30E-2 =	
windspeed <u>MPH</u> e. Main Steam Safety Valve Release Point # of Sateties <u>R-31/32 whichever is Higher</u> OPEN <u>Dose Conv. Constant</u> <u>mR/Hr.</u> X X <u>4.59E-2</u> =	· · · · · · · · · · · · · · · · · · ·
windspeed <u>MPH</u> f. Site Boundry Dose Rate, Total 4a thru 4e, (Refer to EPIP 1-0 for EAL Criteria)	
Person Completing Form Shift Supervisor Date/Time _	

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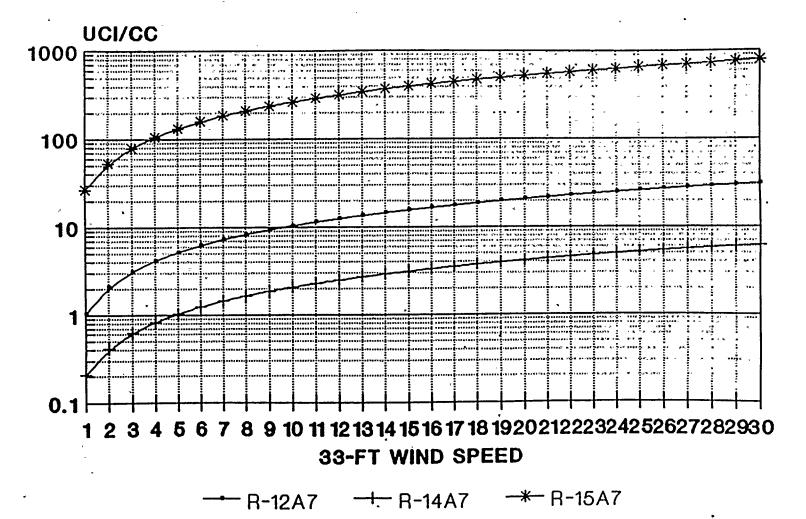
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NEUTRAL METEOROLOGY * MONITOR READINGS • 1 REM/HR W.B. AT S.B.



* 250-33 FT DELTA TEMP: -1.74 TO -0.65 F

EPIP 5-4:6 Attachment 2 Page 1 of 12

QUALIFIED INDIVIDUALS

The below individuals have been identified through experience and training as qualified for positions in the R.E. Ginna Emergency Response Organization.

R. Ruby R. Ruedin

D. Berry T. Schuler

P. Sidelinger

J. St. Martin T. White

B. Sensenbach

L. Smith

B. Everett

L. Briggs R. Gillow

D. Gomez

Emergency Coordinators

- * R. Marchionda * T. Marlow * J. Widay R. Lingl G. Litzenberger K. McCarthy R. McMahon D. Peterson G. Mostert K. McLaughlin R. Nye M. Micklow R. McCoy
- R. McCoy

Dose Assessment Manager

- * D. Filion
- * A. Herman
- * F. Mis
- N. Kiedrowski
- B. Quinn
- P. Polfleit

Health Physics/Chemistry Manager

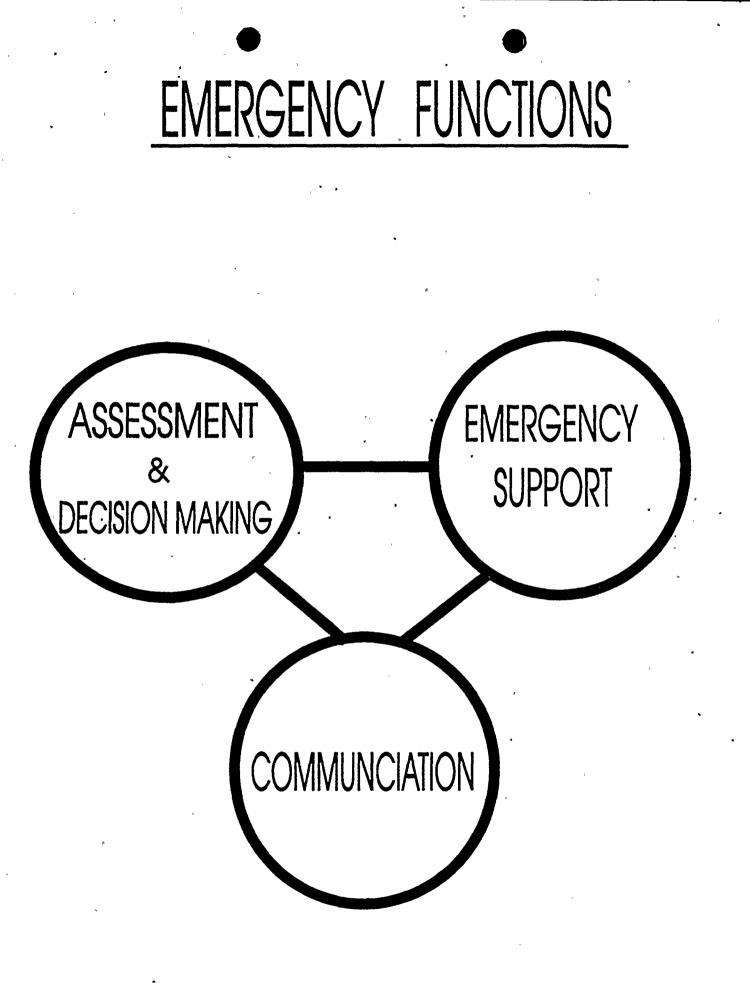
* W. Goodman	A. Herman
* J. Bement	D. Filkins
* K. Lang	D. Filion

<u>Chemistry Coordinator</u>

* A. Harhay G. Jones * W. Schneider L. Houser * B. Dahl Dose Assessment Support

F. Paddu	J. Bement
M. Harrison	K. Gould
R. Kenyon	C. Smith
D. Doyle	L. Vanhoover.

* Primary Responders to position



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EPIP 5-5:8

ELEMENTS EXERCISED OVER A FIVE YEAR PERIOD

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SCHEDULING YEAR

ELEMENTS	1987	1988	1989	1990	1991	1992	1993	1994	1995
6 pm to 4 am staffing	x					x			
Activation of JENC		x	х	х	x	x	X		
Use of fire brigade teams	х	x	x		x			·	
Use of first aid/rescue team		x	x	x	x	x	x		
Use of medical support	х	х	x	x	x	х	x		
Use of Headquarters support	х	x	х	x	,x	х	x		
Use of Security for Access		x	x	x	x	x	x		
Use of backup communications				x		х			
Rumor control .	x	x	x	X	x	x	x		
Use of facility emerg. power				x					
Ingestion pathway exercise		X ¹					x		
Field monitoring incl. sampling	х	x	x	x	x ·	х	X		
Determ magn-impact of release	х	x	x	x	x	x	x		
Post-accid coolant samp/analysis	х	x	x	x	x	х	x		
Use of KI	х	x	x	x	x	x	X		
Assembly & accountability	x	x	x	x	х	x	x		
Recovery & re-entry	x						x		
Plant Evacuation		x	x	. X	x	x	x		
Shift Change (Simulated/Actual)	S	S	S	S	S	S	S		
Federal Participation (Simulated / Actual	λ								

ONGOING EP ACTIVITIES - 1992

- 1. SIREN FEEDBACK SYSTEM
- 2. AUTO-DIAL SYSTEM
- 3. ERDS
- 4. PORTABLE PORTAL MONITOR
- 5. EPA-400 PAG'S
- 6. EOF PHONE UPGRADES
- 7. FTS-2000
- 8. EVACUATION TIME ESTIMATE STUDY
- 9. CASUALTY CONTROL DRILL
- **10. REVIEW OF EAL PROCEDURE**

SECTION 6.0

1992 GINNA PLUME EXPOSURE PATHWAY EXERCISE

SCHEDULE OF EVENTS

<u>DATE</u>	TIME	PERSONNEL GROUPS	ACTIVITY
10/5	9-11	ALL (EOF)	PLAYER BRIEFING
	2-4	ALL (TSC)	PLAYER BRIEFING
10/7	8-12	AS ASSIGNED	CONTROLLER BRIEFING
	1-4	NRC TEAM	NRC TEAM BADGING & BRIEFING
10/8	?	ALL	1992 EXERCISE
10/9	8-10	CONTROLLERS	PRE-CRITIQUE MEETING
	10-11	OPEN	R G E CORPORATE CRITIQUE
	11-12	OPEN .	NRC CRITIQUE

OFFHOURS/UNANNOUNCED DRILL PROPOSED SCOPE & ACTIVITIES

- 1. <u>DATE</u>: WEEK OF NOV. 9, 1992
- 2. <u>FACILITIES</u>: CR, TSC, EOF, JENC
- 3. <u>SCENARIO</u>: SAE OR GE
- 4. POSITIONS/FUNCTIONS REQUIRED TO REPORT:
 - TSC: ALL KEY MANAGERS, COMMUNICATORS
 - EOF: ALL KEY MANAGERS, COMMUNICATORS
 - JENC: NEWS CENTER MANAGER, PIO, WRITER & RUMOR CONTROL