U.S. NUCLEAR REGULATORY COMMISSION REGION I

DOCKET/REPORT NO .:

50-220/94-44

LICENSE NO .:

DPR-63

LICENSEE:

Niagara Mohawk Power Corporation

301 Plainfield Road

Syracuse, New York 13212

FACILITY:

Nine Mile Point Nuclear Station, Unit 1

MEETING AT:

Region I Office, King of Prussia, Pennsylvania

MEETING DATE:

March 29, 1994

SUBMITTED BY:

Tracy Walker, Sr. Operations Engineer

BWR Section, OB, DRS

APPROVED BY:

Genn Meyer, Chief

PWR & BWR Sections, OB, DRS

4/19/94 Date

Summary: A meeting was held at NRC Region I's request on March 29, 1994, to discuss Niagara Mohawk's review of the results of the initial operator license examinations conducted during the week of November 15, 1993. Niagara Mohawk representatives discussed the methods used for review of the examination results, the results of the review, and the corrective actions planned to address the identified weaknesses.

DETAILS

1.0 INTRODUCTION

On March 29, 1994, at the NRC Region I office, the below listed personnel participated in a meeting to discuss Niagara Mohawk's review of the results of the initial operator license examinations conducted during the week of November 15, 1993.

2.0 MEETING ATTENDEES

2.1 Niagara Mohawk Power Corporation

- M. McCormick, Vice President of Nuclear Safety and Support
- R. McCoy, Initial License Class Coordinator
- M. Meier, Requalification Program Coordinator
- B. Murtha, General Supervisor, Operations Training, Unit 1
- N. Rademacher, Nine Mile Point 1 Operations Manager
- R. Slade, General Supervisor, Operations Training, Unit 2
- R. Tessier, Manager of Training (Units 1 and 2)

2.2 U.S. Nuclear Regulatory Commission

- A. Blough, Branch Chief, Division of Reactor Safety
- R. Conte, Chief, BWR Section, DRS
- G. Meyer, Chief, PWR Section, DRS
- L. Nicholson, Chief, Projects Section No. 1B
- T. Walker, Senior Operations Engineer

3.0 LICENSEE PRESENTATION

The Vice President of Nuclear Safety and Support introduced the presentation. The Nine Mile Point Unit 1 operations manager and the training manager presented the operations and training perspectives on the examination results and findings from the facility review. They also discussed the methods used in the review of the examination results.

Representatives from operations training discussed the lessons learned from the review of the examination results. They noted generic weaknesses similar to the generic weaknesses identified by the NRC staff and some additional weaknesses identified by the facility review. They also described the ongoing improvement strategies designed to correct the identified weaknesses and stated that the lessons learned will also be applied to licensed operator requalification training and to Unit 2.

The operations manager summarized the presentation and indicated Niagara Mohawks's intent to continue efforts to improve licensed operator training. Niagara Mohawk's presentation is included as Attachment 1.

AGENDA

- Introduction/Opening Remarks M. McCormick
- · Operations Perspective N. Rademacher
- Training Perspective R. Tessier
- · Lessons Learned B. Murtha
- Utility Identified Weaknesses M. Meier
- · Summary N. Rademacher

Niagara Mohawk Power Corporation

Marty McCormick - Vice President, Nuclear Safety, Assessment, and Support

Norm Rademacher - Manager Operations Unit One

Robert Tessier - Manager Training

Brian Murtha - General Supervisor Operations Training Unit One

Rick Slade - General Supervisor Operations Training Unit Two

Randy McCoy - License Class Coordinator 94-01

Mike Meier - License Class Coordinator 93-01

INITIAL LICENSE CLASS 93-01

- OPERATIONS OWNERSHIP
- PROVIDE PERSPECTIVE ON THE LICENSE CLASS FOUR OF SIX

ONE SRO - OPERATING EXAM

ONE RO - WRITTEN EXAM

SPECIFIC AREAS FOR IMPROVEMENT

SELECTING OPERATORS

ENHANCING TEAMWORK

IMPROVING PROCEDURES

- PERFORMED ROOT CAUSE EVALUATIONS
- DEVELOPED LESSONS LEARNED

TRAINING POINT OF VIEW

NEW MANAGER OF TRAINING PERSPECTIVE

KEEPER OF THE PROGRAM

Content - Level of detail, currency, etc. Implementation of the program Monitoring student performance Recommendation for line management

ROOT CAUSE DETERMINATION

Comprehensive and self-critical
In-house as well as independent
Considers previous performance for common themes
Both units reviewed for applicability

TRAINING MANAGEMENT COMMITMENT

Goal 100% pass rate Better personnel and plant performance

LICENSE CLASS 93-01 EXAM

WEEK OF NOVEMBER 15, 1993

DER 1 - 93 - 2937 Lessons Learned

ROOT CAUSE
MANAGERIAL METHODS
TRAINING/QUALIFICATION

WRITTEN EXAM

OPERATING TEST - WALK THROUGH/JPMs

OPERATING TEST - SIMULATOR

WRITTEN EXAM

WEAKNESSES

Administrative Tech Specs
Minimum crew composition
PAST DUE surveillances

Administrative Procedures
EPPs
Log review responsibilities

Instrumentation
Vessel Instrument validity
Drywell radiation monitor indications

ON-GOING IMPROVEMENT STRATEGIES

Rewriting Lesson Plans

Emphasizing Tech Specs in Classroom/Simulator

Additional Admin Procedure training

Creating New Questions

Increasing Cognitive Level of questions

Giving exams during Shift Time

OPERATING TEST - WALK THROUGH/JPMs

WEAKNESSES

Emergency Plan
Event classifications
Protective action recommendations

Loss Of Service Water SOP X-tying to Unit 2 fire water

ON-GOING IMPROVEMENT STRATEGIES

Rewriting Emergency Plan
Classifying events during scenarios
Developing and training on E-Plan JPMs
Increasing SOP use during scenarios
Reviewing and enhancing SOPs

OPERATING TEST - SIMULATOR

WEAKNESSES

Level Instrumentation

Determining validity and availability

Actions upon loss

Teamwork and communications
Working together to solve problems

Diagnostics
Verifying consistency of alarms to plant status

ON-GOING IMPROVEMENT STRATEGIES

Upgrading Lesson Plans

Upgrading and expanding Scenario Bank

Emphasizing Operations Communications Expectations

Creating Success Paths in Scenarios

Administering Static Simulator Exams

UTILITY IDENTIFIED CONCERNS

WEAKNESSES

Single element feedwater level control

EC operation from remote S/D panels

Shutdown Cooling Heat Exchanger isolation

Recirc Pump seal isolation

ON-GOING IMPROVEMENT STRATEGIES

Emphasizing reasons for control methods during startup training

Developing JPMs for Remote S/D panel operations
Improving Shutdown Cooling and Recirc OPs

SIMULATOR DISCREPANCIES

- SDC Heat Exchanger Tube Leak
 Problem fixed
- Level Instrumentation
 Cause & Effect book corrected
- Control Room Ventilation Malfunction
 Determined not cost effective

SUMMARY

- CONTINUE IMPROVING OPERATIONS/TRAINING INTERFACE
- ENHANCE PROCEDURES
- IMPROVE TRAINING MATERIALS
- CONTINUE MANAGEMENT INVOLVEMENT