

DCD

December 1, 1995

Mr. Ted C. Feigenbaum
Senior Vice President and Chief Nuclear Officer
North Atlantic Energy Service Corporation
Post Office Box 300
Seabrook, New Hampshire 03874

SUBJECT: SEABROOK STATION INTEGRATED PERFORMANCE ASSESSMENT PROCESS
INSPECTION REPORT NO. 50-443/96-80

Dear Mr. Feigenbaum:

This is to advise you of a special inspection initiative entitled the "Integrated Performance Assessment Process" (IPAP) that is being performed at operating reactors. It will include an inspection at your Seabrook site in accordance with the Enclosure 1 schedule. You were previously notified of this inspection during conversations with John Rogge, Monte Conner and the resident inspectors.

The purpose of this inspection is to develop an integrated perspective of Seabrook's strengths and weaknesses via information reviews; validate that perspective through an independent, performance based, onsite inspection; and based upon the insights gained, provide recommendations on how to optimize future inspection resources.

The onsite inspection will be performed by a team of five inspectors and a team leader during the period February 5 to 16, 1996. The team leader for this inspection is Mr. E. Harold Gray, DRS, Region I. Mr. Gray will contact members of your staff in the near future to discuss the details of the inspection.

To improve the effectiveness of the inspection and reduce its impact upon your staff, a request for information is provided as Enclosure 2. This is a request for existing data or data easily generated by your computer systems. It is not intended that you generate information not readily available. The Enclosure 2 information will be needed prior to January 2, 1996, and should be sent to the team leader. In addition, if any line item appears excessive or will produce a large volume of documents please contact us to discuss the actual scope.

If you have any questions in the interim regarding the inspection program, we will be pleased to discuss them with you.

Sincerely,

Original Signed By:

Richard W. Cooper, II, Director
Division of Reactor Projects
Region I

050019

Docket No. 50-443

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PDR ADOCK 05000443
G PDR



Mr. Ted C. Feigenbaum

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Enclosures:

1. IPAP Schedule
2. Request for Information

cc w/encl:

J. Austin Jr., RAC Chairman, FEMA RI, Boston, Mass.
R. Backus, Esquire, Backus, Meyer and Solomon, New Hampshire
S. Choi, Director, Nuclear Safety, Massachusetts Emergency
Management Agency
Commonwealth of Massachusetts, SLO Designee
L. M. Cuoco, Esquire, Northeast Utilities
W. DiProfio, Station Manager
B. L. Drawbridge, Executive Director of Nuclear Production
R. Hallisey, Director, Dept. of Public Health, Commonwealth of Massachusetts
T. L. Harpster, North Atlantic Energy Service Corporation
R. M. Kacich, Northeast Utilities
J. F. Opeka, Northeast Utilities
Seacoast Anti-Pollution League
State of New Hampshire, SLO
D. Tefft, Administrator, Bureau of Radiological Health, State of New Hampshire
S. Comley, Executive Director, We the People of the United States

Distribution w/encl:

Region I Docket Room (with concurrences)
 J. Rogge, DRP
 J. Linville, DRP (Section 3.3)
 M. Conner, DRP
 NRC Resident Inspector
 M. Kalamon, DRP
 Nuclear Safety Information Center (NSIC)
 D. Screnci, PAO

Distribution w/encl (VIA E-MAIL):

W. Dean, OEDO
 A. DeAgazio, PD I-4, NRR
 P. McKee, PD I-4, NRR
 Inspection Program Branch, NRR (IPAS)

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NAME	CONNER Signed		GRAY Signed		ROGGE <i>[Signature]</i>		
DATE	11/28/95		11/28/95		11/29/95		

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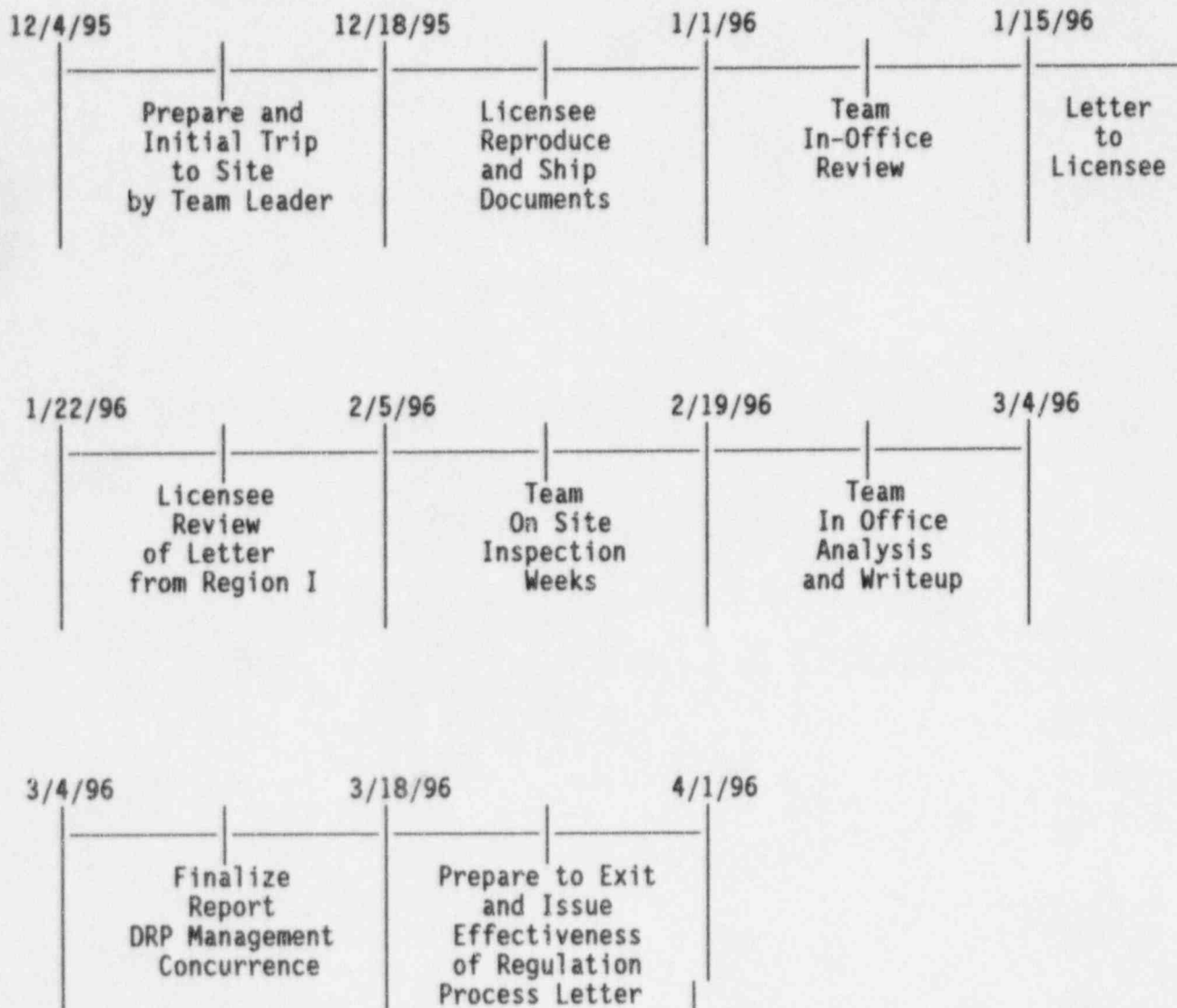
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OFFICE	RI/DRP	RI/DRS	RI/DRP		
NAME	CONNER <i>[Signature]</i>	GRAY <i>[Signature]</i>	ROGGE <i>[Signature]</i>		<i>[Signature]</i>
DATE	11/29/95	11/28/95	11/29/95		12/1/95

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Enclosure 1

IPAP INTEGRATED SCHEDULE



Enclosure 2

IPAP MATERIALS REQUEST

NO.	REQUESTED INFORMATION
1	Corporate and Site Organization Charts
2	Performance Indicator Report for Last Year
3	Index of Corporate and Site Procedures
4	Conduct of Operations Procedures ⁽³⁾
5	Conduct of Maintenance Procedures ⁽³⁾
6	Conduct of Engineering Procedures ⁽³⁾
7	Conduct of Radiation Protection Procedures ⁽³⁾
8	Operability Determination Procedures ⁽³⁾
9	Maintenance Work Control Procedures ⁽³⁾
10	Reportability Procedures ⁽³⁾
11	Modification Procedures ⁽³⁾
12	List of Special or Standing Orders Issued for Last Two Years
13	List of Equipment Performance/Failure Trend Reports for Last Two Years
14	Sample ⁽¹⁾ of Equipment Performance/Failure Trend Reports
15	List of Closed Work Requests, by System, for Last Two Years
16	List of Open Work Requests, by System
17	List of Completed Requests for Engineering Work for Last Two Years
18	List of Open Requests for Engineering Work
19	List of Modifications Implemented in the Last Two Years
20	List of Modifications Canceled in the Last Two Years
21	List of Modifications Approved but Not Implemented (Provide Schedule)
22	List of Operability Determinations Performed in the Last Two Years
23	Sample ⁽¹⁾ of Recent Operability Determinations
24	List of Reportability Determinations Performed in the Last Two Years
25	Sample ⁽¹⁾ of Reportability Determinations for Each Functional Area ⁽²⁾
26	List of Self-Assessments Performed in the Last Two Years

⁽¹⁾ - Sample size should be determined by data available and document sizes.

⁽²⁾ - Functional areas of interest are Operations, Maintenance, Engineering, Health Physics, and Security.

⁽³⁾ - These requested procedures are only a few controlling documents.

NO.	REQUESTED INFORMATION
27	Sample ⁽¹⁾ of Self-Assessment for Each Functional Area ⁽²⁾
28	Copy of the SORC and NSARC Charters
29	Sample ⁽¹⁾ of Meeting Minutes for the SORC and NSARC for Last Six Months
30	Sample ⁽¹⁾ of NSARC Periodic Report
31	List of Quality Assurance Audits Performed in the Last Two Years
32	Sample ⁽¹⁾ of Quality Assurance Audits for Each Functional Area ⁽²⁾
33	Root Cause Determination Procedures ⁽³⁾
34	List of Root Cause Determinations Performed in Last Two Years
35	Sample ⁽¹⁾ of Root Cause Determination
36	List of Open and Closed Adverse Condition Reports for Last Two Years
37	Sample ⁽¹⁾ of Adverse Condition Report for Each Functional Area ⁽²⁾
38	List of Post Trip Review Reports
39	Sample ⁽¹⁾ of Post Trip Review Reports
40	Sample ⁽¹⁾ of Performance Reports to Site or Corporate Management
41	Documents Describing Station Goals or/and Evaluating Seabrook Performance
42	List of Equipment Tagging Orders for Last Two Years
43	Copies of the Five Oldest Equipment Tagging Orders
44	List of Operator WorkArounds
45	Latest Complete Refueling Outage Critique
46	Sample ⁽¹⁾ of Corrective Action Request
47	List of INPO Reports Received in the Last Six Months
48	Sample ⁽¹⁾ of Radiation Work Permits
49	Sample ⁽¹⁾ of ALARA Reviews
50	Safeguards Event Logs for 1995
51	Sample ⁽¹⁾ of Security Department Internal Assessments/Surveillance Reports

- (1) - Sample size should be determined by data available and document sizes.
(2) - Functional areas of interest are Operations, Maintenance, Engineering, Health Physics, and Security.
(3) - These requested procedures are only a few controlling documents.