

Public

IE-01

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April 11, 1996

Mr. Donald C. Shelton  
Senior Vice President  
Centerior Service Company  
P. O. Box 97, A200  
Perry, OH 44081

SUBJECT: INTEGRATED INSPECTION REPORT NO. 50-440/96002

Dear Mr. Shelton:

This refers to the inspections conducted by D. Kosloff and others of this office on January 20 through March 1, 1996, of activities authorized for your Perry Nuclear Power Plant, Unit 1, facility. At the conclusion of the inspection, the findings were discussed with Mr. R. Brandt and other members of your staff.

Areas examined during the inspections are identified in the enclosed report. Within these areas, the inspections consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress. The purpose of the inspections was to determine whether activities authorized by your license were conducted safely and in accordance with NRC requirements.

You should note that this inspection report represents an integrated product of a number of diverse inspections that were conducted during the inspection period. The summary contained in the report provides an overview of our assessment of your performance in the four functional areas (Operations, Maintenance, Engineering, and Plant Support) in which inspections were performed.

One (non-cited) violation of NRC requirements was identified during the inspection period, involving a personnel error by a control room shift supervisor. The shift supervisor did not place the operable train of the control room emergency recirculation system in operation until several hours after it was required to be in operation by the Technical Specifications. We recognize the efforts you have made in improving human performance at Perry such that the number and significance of personnel errors have been reduced. However, continued attention in this area is warranted. We encourage your continued efforts to fully and effectively involve your entire staff in implementation of your human performance improvement program.

This report also describes conditions involving assignment and documentation of overtime in a manner which involved less diligence and conservatism than you normally take relative to your operational activities. You should reexamine the issue of conservative management of overtime, precisely consistent with documented commitments, in relation to your efforts to improve human performance.

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Your efforts in implementing corrective actions improved performance in conduct of refueling outage and radiation protection activities. Continued improvement is still needed in those areas. We also observed that there are still other activities where implementation of corrective action needs continued attention.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosures will be placed in the NRC Public Document Room.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,

Original Signed by T. Tongue for

R. D. Lanksbury, Chief  
Reactor Projects Branch 2

Docket No. 50-440

Enclosure: Inspection Report  
No. 50-440/96002(DRP)

cc w/encl: R. W. Schrauder, Director, Nuclear  
Services Department  
J. D. Kloosterman, Manager,  
Regulatory Affairs  
L. W. Worley, Director, Perry Nuclear  
Assurance Department  
N. L. Bonner, Director, Perry  
Nuclear Engineering Dept.  
H. Ray Caldwell, General  
Superintendent Nuclear Operations  
R. D. Brandt, General Manager Operations  
Terry J. Lodge, Esq.  
State Liaison Officer, State of Ohio  
Robert E. Owen, Ohio  
Department of Health  
C. A. Glazer, State of Ohio,  
Public Utilities Commission

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