



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
475 ALLENDALE ROAD
KING OF PRUSSIA, PENNSYLVANIA 19406-1415

November 12, 1998

MEMORANDUM TO: Indian Point 2 Assessment Panel (IP2AP) Members
FROM: John F. Rogge, IP2AP Panel Leader *John F. Rogge*
SUBJECT: MINUTES FROM IP2AP MEETING 98-09

IP2AP meeting 98-09 began at 3:00 p.m. on October 29, 1998. Rich Barkley opened the meeting by outlining the agenda for the meeting and discussing the last meeting minutes. There were no corrections to the meeting minutes for IP2AP Meeting 98-08 as published. Rob Temps discussed recent plant events at IP2 as well as detailed Con Edison's progress with improving the work control process. Rob noted that there have been a lot of changes in the work control process which have served to improve the process, but emergent work continues to cause problems regarding work planning and scheduling. Rob also noted that some backlogs are starting to creep up, most particularly control room deficiencies, and that the satisfactory completion of scheduled work remains below management expectations (i.e. 80% versus 100% or better as hoped). Bill Hehl then asked several questions regarding how the work rate is measured; this information will be provided prior to the scheduled management visit to the site on December 15, 1998.

Rich Barkley then announced that all of the issues on restart plan inspection issues list had been completed upon issuance of IRs 98-08 and 98-12. In addition, the PPR presentation that is scheduled to be made at the November 10, 1998, abbreviated PPR meeting was reviewed by John Rogge so that all members of the Assessment Panel were aware of the performance assessment to be made regarding IP-2.

John Rogge then discussed proposals for following-up on the Con Edison's long-term performance improvement initiatives at IP-2, specifically those initiatives discussed with the NRC back in March 1998 as well as those developed in response to findings in the engineering area and identified during the Independent Safety Assessment (ISA) conducted in April 1998. After discussion between the Assessment Panel members, it was agreed that we would make a proposal to Hub, as shown in the attachment, for the meeting with Con Edison on December 15, 1998, which will center on their long-term performance improvement plans and progress. The attachment to this memo lists the long-term performance improvement initiatives which we plan to ask Con Ed about and follow in detail as well as cover Con Edison's assessment of how they have been performing recently. Following Con Edison's presentation on the attached topics, we will evaluate the type and level of effort which should be devoted to the review of these initiatives.

The Assessment Panel meeting adjourned around 4:15 p.m.

ITEM # 11

A/11

(4)

Attachment: Proposed Topics and Activities for the December 15, 1998, Meeting
with Con Edison

IP2AP Members & Alternates:

C. Hehl, DRP *

S. Bajwa, NRR *

L. Prividy, DRS (Alternate) *

J. Rogge, DRP *

R. Temps, SRI - Indian Point 2 *

R. Barkley, DRP *

* Participating IP2AP Member

Distribution:**Region I Docket Room (w/concurrences)****H. Miller, RA****W. Axelson, DRA****R. Crlenjak, DRP****J. Wiggins, DRS****G. Kelly, DRS****B. McCabe, OEDO****R. Barkley, DRP****L. Prividy, DRS****J. England, RI - Indian Point 2****R. Junod, DRP**

ATTACHMENT

Proposed Topics and Activities for the December 15, 1998, Meeting with Con Edison

Topics of Interest:

- ☛ Progress and performance metrics on the following four topic areas presented during the March 19, 1998 meeting with the NRC:
 - * Work Management
 - * Corrective Action
 - * Conduct of Operations
 - * Conduct of Engineering
- ☛ What have Con Edison's internal audits and assessments revealed regarding IP-2 performance since July 1998? Plans to address any specific findings?
- ☛ Progress on long-term ISA recommendations and corrective actions
- ☛ Status of post-restart improvement efforts / Where do you go from here?
- ☛ Status of Engineering program efforts in the area of setpoint controls and drawing updates

Proposed Activities for the Day:

- ☛ Short plant tour for Hub
- ☛ Brief Hub on findings of the corrective action inspection/operations evaluation planned for early December
- ☛ Interviews with new managers (i.e. assigned after August 1, 1998) at IP-2
- ☛ Public meeting on above topic areas
- ☛ Short meeting with Messrs. Blind / Baumstark / Carns & Evans