

① PRO/CON SHEET/CHART

② NEW OVERSIGHT SUPPORT
MAKE PART OF BOOK — DON'T
DISCUSS!

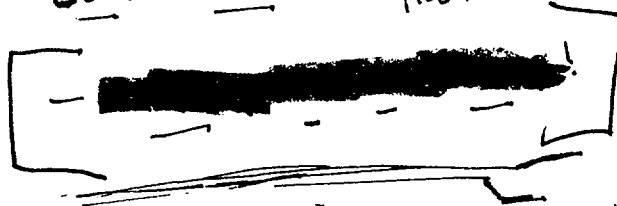
③ DON'T WANT TO SAY IS FOCUS PLANT BECAUSE OF PIG/SDFB.
HAND OUT AS EDUCATIONAL TOOL.

④ CONSISTENT WHERE OVERSIGHT PROCESS WILL LEAD IN
FUTURE.

⑤ REGULAR FOCUS PLANT NOT DISCUSSED @ COMMISSION
PLANT — AGENCY FOCUS PLANT WOULD BE
DISCUSSED @ A COMMISSION MEETING & IN
COMMISSION LETTER.

— Licensee Used the wrong Probe for S/Gs
with Copper ISSUES — THE PERFORMANCE ISSUE!

— John Groth } HIGH STANDARDS
HIGH SELF ASSESSMENT } TOPS



EX. 5

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 5
FOIA- 2001-0256

- Where are they with improvement program.
- EDO/CON Ed. Sr Management meeting
- Panel NEEDED 0350 don't believe procedure calls for it.
- Review Success of oversight program / EDO on RA
- EDO participate in first oversight meeting — (NOT NEEDED FOR Restart)
- Prior to Plant Restart? — WHAT NEEDS TO BE DONE

{ ① S/G
② EP } Restart Issues

— ORCA Readiness

P/1

- For three consecutive exercises (6/94, 6/98, and 9/99), repair teams had been dispatched with a radiological release in progress without their knowing of the release.
- During the 9/22/99 exercise, work priorities were not established for repair teams
- During the 9/22/99 exercise, the licensee did not ensure that maintenance specialists were assigned tasks related to their specialty

Communications

- During the 2/15/00 SGTR event, pagers and the automated telephone system were not activated until 30 and 50 minutes, respectively, after the Alert declaration.
- During the 2/15/00 SGTR event, it took the licensee three hours to establish the ENS line
- A Number of examples during the 98 and 99 exercises of communication issues, such as, plant page announcements and communications among ERO members and facilities.

ERO Member Qualifications and Training

- During inspections or exercise evaluations from 1996 through the 2/15/00 SGTR event, unqualified individuals were found to exist on the ERO.
- Following the 2/15/00 SGTR event, it was determined that the licensee had failed to conduct an off-hours exercise within the past six years as required
- Repair teams during drills do excessive simulation of repair activities

Weak Programmatic Control

- During the 2/15/00 SGTR event, problems existed where other departments interface with EP (pagers, accountability, media relations, IT)

Problem Identification and Resolution

- The 1995 and 1996 QA audits reports of the EP program were nearly identical
- Following the 6/98 exercise, there was no debrief with players and the critique of the OSC/TSC were not self-critical to result in improvements to those areas
- The 9/22/99 exercise critique did not identify many of the NRC findings in the OSC/TSC
- Because of a repeat weakness during the 9/22/99 exercise a violation was issued.

Conclusion:

Prior to issuing a license, the NRC must have reasonable assurance that the licensee's emergency plan is adequate and can be implemented. There are 16 planning standards listed in 10CFR50.47(b). 10CFR50.47(c)(1) states that failure to meet the applicable planning standards may result in the Commission declining to issue an operating license. A review of EP at IP2 for the past two years reveals problems that significantly challenge whether six of those planning standards have been met or implemented up to and including failing to meet or implement six of those planning standards (ERO augmentation, emergency classifications, public information, onsite protective measures, exercises, and training).