



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION I
2100 RENAISSANCE BLVD., SUITE 100
KING OF PRUSSIA, PA 19406-2713

July 21, 2015

Mr. Brian Sullivan
Site Vice President
Entergy Nuclear Northeast
James A. FitzPatrick Nuclear Power Plant
P.O. Box 110
Lycoming, NY 13093

SUBJECT: JAMES A. FITZPATRICK NUCLEAR POWER PLANT - INTEGRATED
INSPECTION REPORT 05000333/2015002

Dear Mr. Sullivan:

On June 30, 2015, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at your James A. FitzPatrick Nuclear Power Plant. The enclosed inspection report documents the inspection results which were discussed on July 16, 2015, with you and other members of your staff.

The inspection examined activities conducted under your license as they relate to safety and compliance with the Commission's rules and regulations and with the conditions of your license. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel.

No findings were identified during this inspection.

In accordance with Title 10 of the *Code of Federal Regulations* (CFR) 2.390 of the NRCs "Rules of Practice," a copy of this letter, its enclosure, and your response (if any) will be available

B. Sullivan

-2-

electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records component of the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC website at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Arthur L. Burritt, Chief
Reactor Projects Branch 2
Division of Reactor Projects

Docket No. 50-333
License No. DPR-59

Enclosure:
Inspection Report 05000333/2015002
w/Attachment: Supplementary Information

cc w/encl: Distribution via ListServ

electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records component of the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC website at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Arthur L. Burritt, Chief
Reactor Projects Branch 2
Division of Reactor Projects

Docket No. 50-333
License No. DPR-59

Enclosure:
Inspection Report 05000333/2015002
w/Attachment: Supplementary Information

cc w/encl: Distribution via ListServ

DISTRIBUTION: (via email)

DDorman, RA
DLew, DRA
HNieh, DRP
MScott, DRP
RLorson, DRS
JTrapp, DRS
ABurritt, DRP
TSetzer, DRP
BPinson, DRP
JSchussler, DRP
EKnutson, DRP, SRI
BSienel, DRP, RI
KMorgan-Butler, RI OEDO
RidsNrrPMFitzPatrick Resource
RidsNrrDorlLpl1-1 Resource
ROPreports Resource

DOCUMENT NAME: G:\DRP\BRANCH2\A - Fitzpatrick\Reports\2015\2015-002\IR 2015-002 final.docx

ADAMS Accession No. **ML15203A190**

<input checked="" type="checkbox"/> SUNSI Review		<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Sensitive		<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available	
OFFICE	RI/DRP	RI/DRP	RI/DRP		
NAME	EKnutson/TCS for	TSetzer/TCS	ABurritt/ALB		
DATE	7/21/15	7/21/15	7/21/15		

OFFICIAL RECORD COPY

U.S. NUCLEAR REGULATORY COMMISSION**REGION I**

Docket No. 50-333

License No. DPR-59

Report No. 05000333/2015002

Licensee: Entergy Nuclear Northeast (Entergy)

Facility: James A. FitzPatrick Nuclear Power Plant

Location: Scriba, NY

Dates: April 1, 2015, through June 30, 2015

Inspectors: E. Knutson, Senior Resident Inspector
B. Sienel, Resident Inspector
N. Graneto, Operations Engineer
C. Grimes, Health Physicist
R. Rolph, Health Physicist

Approved by: Arthur L. Burritt, Chief
Reactor Projects Branch 2
Division of Reactor Projects

Enclosure

TABLE OF CONTENTS

SUMMARY.....	3
REPORT DETAILS	4
1. REACTOR SAFETY.....	4
1R01 Adverse Weather Protection	4
1R04 Equipment Alignment	5
1R05 Fire Protection	6
1R07 Heat Sink Performance	6
1R11 Licensed Operator Requalification Program & Licensed Operator Performance	7
1R12 Maintenance Effectiveness	8
1R13 Maintenance Risk Assessments and Emergent Work Control	8
1R15 Operability Determinations and Functionality Assessments.....	9
1R18 Plant Modifications	10
1R19 Post-Maintenance Testing.....	11
1R22 Surveillance Testing	11
1EP6 Drill Evaluation	12
2. RADIATION SAFETY.....	13
2RS1 Radiological Hazard Assessment and Exposure Controls	13
2RS3 In-Plant Airborne Radioactivity Control and Mitigation	14
2RS4 Occupational Dose Assessment	14
2RS7 Radiological Environmental Monitoring Program	15
4. OTHER ACTIVITIES	16
4OA1 Performance Indicator Verification	16
4OA2 Problem Identification and Resolution	17
4OA6 Meetings, Including Exit	19
ATTACHMENT: SUPPLEMENTARY INFORMATION.....	19
SUPPLEMENTARY INFORMATION	A-1
KEY POINTS OF CONTACT	A-1
LIST OF ITEMS OPENED, CLOSED, DISCUSSED, AND UPDATED.....	A-1
LIST OF DOCUMENTS REVIEWED	A-1
LIST OF ACRONYMS.....	A-8

SUMMARY

Inspection Report 05000333/2015002; 04/01/2015 – 06/30/2015; James A. FitzPatrick Nuclear Power Plant (FitzPatrick); Routine Integrated Inspection Report.

This report covered a three-month period of inspection by resident inspectors and announced and in-office inspections performed by regional inspectors. No findings were identified. The U.S. Nuclear Regulatory Commission's (NRC's) program for overseeing the safe operation of commercial nuclear power reactors is described in NUREG-1649, "Reactor Oversight Process," Revision 5.

REPORT DETAILS

Summary of Plant Status

FitzPatrick began the inspection period at 100 percent power. On April 15, 2015, operators reduced power to 65 percent to perform a control rod sequence exchange, single control rod scram time testing, and turbine valve testing, and restored power to 100 percent. FitzPatrick remained at or near 100 percent power for the remainder of the inspection period.

1. REACTOR SAFETY

Cornerstones: Initiating Events, Mitigating Systems, and Barrier Integrity

1R01 Adverse Weather Protection (71111.01 - 3 samples)

.1 Readiness for Seasonal Extreme Weather Conditions

a. Inspection Scope

The inspectors reviewed Entergy's preparations for the onset of seasonal high temperatures. The review focused on the control room ventilation and reactor building ventilation systems. The inspectors reviewed the Updated Final Safety Analysis Report (UFSAR), Technical Specifications (TSs), control room logs, and the corrective action program (CAP) to determine what temperatures or other seasonal weather could challenge these systems, and to ensure Entergy personnel had adequately prepared for these challenges. The inspectors reviewed station procedures including Entergy's seasonal weather preparation procedure and applicable operating procedures. The inspectors performed walkdowns of the selected systems to ensure station personnel identified issues that could challenge the operability of the systems during hot weather conditions. Documents reviewed for each section of this inspection report are listed in the Attachment.

b. Findings

No findings were identified.

.2 Summer Readiness of Offsite and Alternate Alternating Current Power Systems

a. Inspection Scope

The inspectors performed a review of plant features and procedures for the operation and continued availability of the offsite and alternate alternating current (AC) power systems to evaluate readiness of the systems prior to seasonal high grid loading. The inspectors reviewed Entergy's procedures affecting these areas and the communications protocols between the transmission system operator and Entergy. This review focused on changes to the established program and material condition of the offsite and alternate AC power equipment. The inspectors assessed whether Entergy established and implemented appropriate procedures and protocols to monitor and maintain availability and reliability of both the offsite AC power system and the onsite alternate AC power system. The inspectors evaluated the material condition of the associated equipment by interviewing

the responsible system engineer, reviewing condition reports, and walking down portions of the offsite and AC power systems including the 115 kilovolt (kV) switchyard.

b. Findings

No findings were identified.

3. Readiness for Impending Adverse Weather Conditions

a. Inspection Scope

On May 20, 2015, the inspectors reviewed FitzPatrick's preparations for high winds due to an arriving weather front. The inspectors walked down exterior portions of the plant to identify loose or inadequately protected equipment and materials. The inspectors verified that the circulating water and service water systems were operated in accordance with procedural requirements for high wind conditions. The plant did not experience any significant operational issues as a result of the high wind conditions.

b. Findings

No findings were identified.

1R04 Equipment Alignment

Partial System Walkdown (71111.04 - 4 samples)

a. Inspection Scope

The inspectors performed partial walkdowns of the following systems:

- 'A' residual heat removal (RHR) system during planned maintenance on the 'B' RHR system on April 7, 2015
- 'B' core spray system during planned maintenance on the 'A' core spray system on April 21, 2015
- 'B' standby gas treatment (SBGT) system during planned maintenance on the 'A' SBGT system on April 22, 2015
- 'B' and 'D' emergency diesel generators (EDGs) while 'A' and 'C' EDGs were inoperable due to planned maintenance on the 'A' emergency service water (ESW) system and planned maintenance on the 'C' EDG on May 18, 2015

The inspectors selected these systems based on their risk-significance relative to the reactor safety cornerstones at the time they were inspected. The inspectors reviewed applicable operating procedures, system diagrams, the UFSAR, TSs, condition reports (CRs), and the impact of ongoing work activities on redundant trains of equipment in order to identify conditions that could have impacted system performance of their intended safety functions. The inspectors performed field walkdowns of accessible portions of the systems to verify system components and support equipment were aligned correctly and were operable. The inspectors examined the material condition of the components and observed operating parameters of equipment to verify that there were no deficiencies. The inspectors also reviewed whether Entergy staff had properly identified equipment

issues and entered them into the CAP for resolution with the appropriate significance characterization.

b. Findings

No findings were identified.

1R05 Fire Protection

Resident Inspector Quarterly Walkdowns (71111.05Q - 5 samples)

a. Inspection Scope

The inspectors conducted tours of the areas listed below to assess the material condition and operational status of fire protection features. The inspectors verified that Entergy controlled combustible materials and ignition sources in accordance with administrative procedures. The inspectors verified that fire protection and suppression equipment was available for use as specified in the area pre-fire plan, and passive fire barriers were maintained in good material condition. The inspectors also verified that station personnel implemented compensatory measures for out of service, degraded, or inoperable fire protection equipment, as applicable, in accordance with procedures.

- West cable tunnel, fire area/zone IC/CT-1, on April 14, 2015
- 'A' train EDG and switchgear rooms, fire area/zones V/EG-1, EG-2, EG-5, on April 16, 2015
- 'B' train EDG and switchgear rooms, fire area/zones VI/EG-3, EG-4, EG-6, on April 16, 2015
- West crescent, fire area/zone XVIII/RB-1W, on May 27, 2015
- East and west electric bays, fire area/zone II/SW-2 and IC/SW-1, on June 9, 2015

b. Findings

No findings were identified.

1R07 Heat Sink Performance (71111.07A - 1 sample)

a. Inspection Scope

The inspectors reviewed the 'B' EDG jacket water heat exchanger performance to determine its readiness and availability to perform its safety function. This heat exchanger is cooled by the 'B' ESW system. The inspectors reviewed the design basis for the component and verified Entergy's commitments to NRC Generic Letter 89-13, "Service Water System Problems Affecting Safety-Related Equipment." The inspectors reviewed and discussed the results of the June 2015 heat exchanger inspection and testing with engineering staff. The inspectors verified that Entergy staff initiated appropriate corrective actions for identified deficiencies. The inspectors also verified that the number of tubes plugged within the heat exchanger did not exceed the maximum allowable amount.

b. Findings

No findings were identified.

1R11 Licensed Operator Regualification Program and Licensed Operator Performance

.1 Quarterly Review of Licensed Operator Regualification Testing and Training
(71111.11Q - 1 sample)

a. Inspection Scope

The inspectors observed licensed operator simulator training on May 5, 2015, which included a hostile action on site, a steam leak from the reactor core isolation cooling (RCIC) system, a condensate system leak that led to the loss of all condensate and feedwater, an anticipated transient without scram, and emergency depressurization. The inspectors evaluated operator performance during the simulated event and verified completion of risk significant operator actions, including the use of abnormal and emergency operating procedures. The inspectors assessed the clarity and effectiveness of communications, implementation of actions in response to alarms and degrading plant conditions, and the oversight and direction provided by the control room supervisor. Additionally, the inspectors assessed the ability of the training staff to identify and document crew performance problems.

b. Findings

No findings were identified.

.2 Quarterly Review of Licensed Operator Performance in the Main Control Room
(71111.11Q - 1 sample)

a. Inspection Scope

On April 15, 2015, the inspectors observed control room operators during a control rod sequence exchange which required a reactor downpower to approximately 65 percent. The inspectors observed crew briefs, reactivity manipulations using control rods and the reactor water recirculation system, and single control rod scram time testing. The inspectors observed crew performance to verify that procedure use, crew communications, and coordination of activities between work groups met established expectations and standards.

b. Findings

No findings were identified.

.3 Annual Review of Examination Results (71111.11A - 1 sample)

a. Inspection Scope

On June 4, 2015, one NRC region-based inspector conducted an in-office review of results of Entergy-administered annual operating tests for 2015, for Fitzpatrick operators (the biennial requalification written examination will not be administered in 2015). The inspection assessed whether Pass/Fail rates were consistent with the guidance of IMC 0609, Appendix I, "Operator Regualification Human Performance Significance Determination Process (SDP)." The review verified that the failure rate (individual or crew) did not exceed 20 percent.

- 3 out of 44 operators failed at least one section of the Annual Exam. The overall individual failure rate was 6.8 percent.
- 0 out of 6 crews failed the simulator test. The crew failure rate was 0.0 percent.

b. Findings

No findings were identified.

1R12 Maintenance Effectiveness (71111.12Q - 3 samples)

a. Inspection Scope

The inspectors reviewed the samples listed below to assess the effectiveness of maintenance activities on structure, system, or component (SSC) performance and reliability. The inspectors reviewed system health reports, CAP documents, and maintenance rule basis documents to ensure that Entergy staff was identifying and properly evaluating performance problems within the scope of the maintenance rule. For each sample selected, the inspectors verified that the SSC was properly scoped into the maintenance rule in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 50.65 and verified that the (a)(2) performance criteria established by Entergy staff was reasonable. For SSCs classified as (a)(1), the inspectors assessed the adequacy of goals and corrective actions to return these SSCs to (a)(2). Additionally, the inspectors ensured that Entergy staff was identifying and addressing common cause failures that occurred within and across maintenance rule system boundaries.

- Automatic depressurization system
- Reactor vessel
- Control room ventilation

b. Findings

No findings were identified.

1R13 Maintenance Risk Assessments and Emergent Work Control (71111.13 - 5 samples)

a. Inspection Scope

The inspectors reviewed maintenance activities to verify that the appropriate risk assessments were performed prior to removing equipment for work. The inspectors reviewed whether risk assessments were performed as required by 10 CFR 50.65(a)(4), and were accurate and complete. When emergent work was performed, the inspectors reviewed whether plant risk was promptly reassessed and managed. The inspectors also walked down selected areas of the plant which became more risk significant because of the maintenance activities to ensure they were appropriately controlled to maintain the expected risk condition. The reviews focused on the following activities:

- Planned 'B' RHR system maintenance during the week of April 6, 2015
- Planned 'A' core spray system and 'A' SBGT system maintenance during the week of April 20, 2015
- Planned 'C' EDG maintenance during the week of May 18, 2015

- Planned 'B' EDG maintenance during the week of June 1, 2015
- Planned 115 kV offsite line 4 maintenance, including FitzPatrick tie breaker 10012 and reserve station service transformer 71T-3, during the week of June 22, 2015

b. Findings

No findings were identified.

1R15 Operability Determinations and Functionality Assessments (71111.15 - 5 samples)

a. Inspection Scope

The inspectors reviewed operability determinations for the following degraded or non-conforming conditions:

- CR-JAF-2015-02139 concerning the operability of emergency core cooling and RCIC equipment in the east crescent with a tube leak in east crescent unit cooler 66UC-22D, on May 6, 2015
- CR-JAF-2015-01294 concerning the operability of three Target Rock 3-stage safety relief valves currently in use at FitzPatrick, based on new information from the vendor, on May 21, 2015
- CR-JAF-2015-00789 concerning the raised reactor fuel support piece for cell 38-39, based on new vendor analysis of the condition, on May 26, 2015
- CR-JAF-2015-01718 and Event Notification #50979 concerning the effect of a control room door that was found not to be able to latch on the operability of the control room envelope, on June 2, 2015
- CR-JAF-2015-02748 concerning the effect of unsatisfactory fuel oil sample results on the operability of the 'B' EDG, on June 25, 2015

The inspectors selected these issues based on the risk significance of the associated components and systems. The inspectors evaluated the technical adequacy of the operability determinations to assess whether TS operability was properly justified and the subject component or system remained available such that no unrecognized increase in risk occurred. The inspectors compared the operability and design criteria in the appropriate sections of the TSs and UFSAR to Entergy staff's evaluations to determine whether the components or systems were operable. Where compensatory measures were required to maintain operability, the inspectors determined whether the measures in place would function as intended and were properly controlled by Entergy staff. The inspectors determined, where appropriate, compliance with bounding limitations associated with the evaluations.

b. Findings

No findings were identified.

1R18 Plant Modifications (71111.18 - 2 samples).1 Permanent Modification - Security Electrical Systema. Inspection Scope

The inspectors evaluated a modification to the security electrical system implemented by engineering change (EC) 18195, "Upgrade the Security Systems Electrical Generator - Security Upgrade Project and Removal of 99UPS7 / 99UPS8," Revision 2. Specifically, this EC was initially implemented to install an upgraded security electrical generator, which was previously completed. Revision 2 to the EC was added to eliminate uninterruptable power supplies 99UPS7 and 99UPS8 due to obsolescence issues, by transferring their loads to 99UPS9 and 99UPS10 (also installed earlier under this modification). Additionally, the modification added new transformers and new transfer switches to allow security loads to be supplied by multiple sources and therefore increase reliability.

The inspectors reviewed EC 18195, including the component classification checklist, the post-modification test plan, and the process applicability determination, to verify that the modification did not degrade the performance capability of the security electrical system. The inspectors discussed the modification with design engineering staff and walked down accessible portions of the modification.

b. Findings

No findings were identified.

.2 Permanent Modification - 'C' EDG Oil Systema. Inspection Scope

The inspectors evaluated a modification to the 'C' EDG lube oil system implemented by EC 50781, "Replace hard piping with flex hose for the EDG circulating & turbocharger lube oil pumps." This EC was implemented to mitigate pump to motor coupling degradation through the installation of flexible hose in place of hard piping on the suction and discharge piping.

The inspectors reviewed EC 50781, which was the parent EC for all four EDGs, and EC 55962 issued for the 'C' EDG, including the process applicability determination and the post maintenance test results, to verify that the modification did not degrade the performance capability of the EDG. The inspectors also observed the installation of the modification and performed a post-installation walkdown of the modification.

b. Findings

No findings were identified.

1R19 Post-Maintenance Testing (71111.19 - 7 samples)a. Inspection Scope

The inspectors reviewed the post-maintenance tests for the maintenance activities listed below to verify that procedures and test activities ensured system operability and functional capability. The inspectors reviewed the test procedure to verify that the procedure adequately tested the safety functions that may have been affected by the maintenance activity, that the acceptance criteria in the procedure was consistent with the information in the applicable licensing basis and/or design basis documents, and that the procedure had been properly reviewed and approved. The inspectors also witnessed the test or reviewed test data to verify that the test results adequately demonstrated restoration of the affected safety functions.

- Work Order (WO) 52548802-02 to clean and inspect 'B' and 'D' RHR service water pump discharge strainer basket #1 on April 8, 2015
- WO 52257594 to overhaul and install the 'A' core spray pump breaker on April 21, 2015
- WO 00411723 to perform 'B' rod block monitor alarm troubleshooting and repair on April 22, 2015
- WO 52488197 to perform 'C' EDG electrical preventive maintenance on May 21, 2015
- WO 52286384 to perform 'C' EDG forced paralleling panel preventive maintenance on May 21, 2015
- WO 52422120-03 to replace the A/C-EDG tie breaker 71-10504 on May 21, 2015
- WO 52490309 to perform eddy current testing on the 'B' EDG jacket water heat exchanger on June 9, 2015

b. Findings

No findings were identified.

1R22 Surveillance Testing (71111.22 - 7 samples)a. Inspection Scope

The inspectors observed performance of surveillance tests and/or reviewed test data of selected risk-significant SSCs to assess whether test results satisfied TSs, the UFSAR, and station procedure requirements. The inspectors verified that test acceptance criteria were clear, tests demonstrated operational readiness and were consistent with design documentation, test instrumentation had current calibrations and the range and accuracy for the application, tests were performed as written, and applicable test prerequisites were satisfied. Upon test completion, the inspectors considered whether the test results supported that equipment was capable of performing the required safety functions. The inspectors reviewed the following surveillance tests:

- ST-2XB, "RHR Service Water Loop B Quarterly Operability Test (IST [inservice test])," on April 9, 2015
- ISP-175B1, "Reactor and Containment Cooling Instrument Functional Test/Calibration (ATTS [analog transmitter trip system])**," on April 14, 2015
- RAP-7.4.01, "Control Rod Scram Time Evaluation**," on April 15, 2015

- ST-3JA, “Core Spray Initiation Logic System A Functional Test,” on April 20, 2015
- ST-24J, “RCIC Flow Rate and Inservice Test (IST),” on April 27, 2015
- ST-4N, “HPCI [high pressure coolant injection] Quick Start, Inservice, and Transient Monitoring Test (IST),” on May 4, 2015
- SP-01.02, “Reactor Water Sampling and Analysis,” on June 3, 2015

b. Findings

No findings were identified.

Cornerstone: Emergency Preparedness

1EP6 Drill Evaluation (71114.06 - 2 samples)

.1 Emergency Preparedness Drill Observation

a. Inspection Scope

The inspectors evaluated the conduct of a routine FitzPatrick emergency drill on June 18, 2015, to identify any weaknesses and deficiencies in the classification, notification, and protective action recommendation development activities. The inspectors observed emergency response operations in the simulator, technical support center, and emergency operating facility to determine whether the event classification, notifications, and protective action recommendations were performed in accordance with procedures. The inspectors also attended the facilities and combined drill critiques to compare inspector observations with those identified by FitzPatrick staff in order to verify whether the FitzPatrick staff was properly identifying weaknesses and entering them into the CAP.

b. Findings

No findings were identified.

.2 Training Observations

a. Inspection Scope

The inspectors observed a simulator training evolution for licensed operators on May 5, 2015, which required Emergency Plan implementation by an operations crew. Entergy staff planned for this evolution to be evaluated and included in performance indicator (PI) data regarding drill and exercise performance. The inspectors observed event classification and notification activities performed by the crew. The inspectors also attended the post-evolution critique for the scenario. The focus of the inspectors’ activities was to note any weaknesses and deficiencies in the crew’s performance and ensure that Entergy evaluators noted the same issues and entered them into the CAP.

b. Findings

No findings were identified.

2. RADIATION SAFETY

Cornerstone: Occupational and Public Radiation Safety

2RS1 Radiological Hazard Assessment and Exposure Controls (71124.01)

a. Inspection Scope

The inspectors reviewed Entergy staff's performance in assessing and controlling radiological hazards in the workplace. The inspectors used the requirements contained in 10 CFR 20, TSs, applicable Regulatory Guides (RGs), and the procedures required by TSs as criteria for determining compliance.

Radiological Hazard Assessment

The inspectors reviewed recent plant radiation surveys and any changes to plant operations since the last inspection to identify any new radiological hazards for onsite workers or members of the public.

Instructions to Workers

The inspectors observed several containers of radioactive materials and assessed whether the containers were labeled and controlled in accordance with requirements.

Radiological Hazards Control and Work Coverage

The inspectors evaluated in-plant radiological conditions and performed independent radiation measurements during facility walkdowns and observations of radiological work activities. The inspectors assessed whether posted surveys, radiation work permits, worker radiological briefings, and the use of continuous air monitoring and dosimetry monitoring were consistent with the present conditions. The inspectors examined the control of highly activated or contaminated materials stored within the spent fuel pool and the posting and physical controls for selected high radiation areas (HRAs), locked HRAs, and very high radiation areas (VHRAs) to verify conformance with the occupational PI.

Risk-Significant HRA and VHRA Controls

The inspectors reviewed the controls and procedures for HRAs, VHRAs, and radiological transient areas in the plant.

b. Findings

No findings were identified.

2RS3 In-Plant Airborne Radioactivity Control and Mitigation (71124.03)

a. Inspection Scope

The inspectors reviewed the control of in-plant airborne radioactivity and the use of respiratory protection devices in these areas. The inspectors used the requirements in 10 CFR 20, RG 8.15, RG 8.25, NUREG-0041, TSs, and procedures required by TSs as criteria for determining compliance.

Inspection Planning

The inspectors reviewed the UFSAR to identify ventilation and radiation monitoring systems associated with airborne radioactivity controls and respiratory protection equipment staged for emergency use. The inspectors also reviewed respiratory protection program procedures and current PIs for unintended internal exposure incidents.

Engineering Controls

The inspectors reviewed operability and use of both permanent and temporary ventilation systems, and the adequacy of airborne radioactivity radiation monitoring in the plant based on location, sensitivity, and alarm setpoints.

Use of Respiratory Protection Devices

The inspectors reviewed the adequacy of Entergy staff's use of respiratory protection devices in the plant to include applicable as low as reasonably achievable (ALARA) evaluations, respiratory protection device certification, respiratory equipment storage, air quality testing records, and individual qualification records.

b. Findings

No findings were identified.

2RS4 Occupational Dose Assessment (71124.04)

a. Inspection Scope

The inspectors reviewed the monitoring, assessment, and reporting of occupational dose. The inspectors used the requirements in 10 CFR 20, applicable RGs, TSs, and procedures required by TSs as criteria for determining compliance.

Inspection Planning

The inspectors reviewed radiation protection program audits, National Voluntary Laboratory Accreditation Program dosimetry testing reports, and procedures associated with dosimetry operations.

Internal Dosimetry

The inspectors reviewed internal dosimetry procedures, whole body counter measurement sensitivity and use, adequacy of the program for whole body count monitoring of plant radionuclides, adequacy of the program for dose assessments based on air sample monitoring and the use of respiratory protection, and internal dose assessments for any actual internal exposures.

Special Dosimetric Situations

The inspectors reviewed Entergy staff's external dose monitoring of workers in large dose rate gradient environments, and dose assessments performed since the last inspection that used multi-badging, skin dose, or neutron dose assessments.

b. Findings

No findings were identified.

2RS7 Radiological Environmental Monitoring Program (71124.07 - 1 sample)

a. Inspection Scope

The inspectors reviewed the radiological environmental monitoring program (REMP) to validate the effectiveness of the radioactive gaseous and liquid effluent release program. The inspectors used the requirements in 10 CFR 20, 40 CFR 190, 10 CFR 50 Appendix I, TSs, the Offsite Dose Calculation Manual (ODCM), and procedures required by TSs as criteria for determining compliance.

Inspection Planning

The inspectors reviewed Entergy's 2013 and 2014 annual radiological environmental and effluent monitoring reports, REMP program audits, ODCM changes, land use census, and inter-laboratory comparison program results.

Onsite Inspection

The inspectors reviewed and/or observed the following items:

- Sample collection, monitoring, and dose measurement stations (e.g., thermoluminescent dosimeter, air monitoring, vegetation, milk)
- Calibration and maintenance records for air sample and dosimetry measurement equipment
- Environmental sampling of the effluent release pathways specified in the ODCM
- Meteorological tower and meteorological data readouts
- Meteorological instrument operability status and calibration results
- Missed and/or anomalous environmental samples identified, resolved, and reported in the annual radioactive environmental monitoring report
- Positive environmental sample assessment results
- The groundwater monitoring program as it applies to selected potential leaking SSCs
- 10 CFR 50.75(g) records of leaks, spills, and remediation since the previous inspection

- Changes to the ODCM due to changes to the land use census, long-term meteorological conditions, and/or modifications to the environmental sample stations
- Environmental sample laboratory analysis results, and measurement detection sensitivities
- Results of the laboratory quality control program audit, and the inter- and intra-laboratory comparison program results

b. Findings

No findings were identified

4. **OTHER ACTIVITIES**

4OA1 Performance Indicator Verification (71151 - 3 samples)

.1 Reactor Coolant System Specific Activity and Reactor Coolant System Leak Rate

a. Inspection Scope

The inspectors reviewed Entergy's submittals for the reactor coolant system (RCS) specific activity and RCS leak rate PIs for the period of April 1, 2014, through March 31, 2015. To determine the accuracy of the PI data reported during those periods, the inspectors used definitions and guidance contained in Nuclear Energy Institute (NEI) Document 99-02, "Regulatory Assessment Performance Indicator Guideline," Revision 7. The inspectors also reviewed RCS sample analysis and control room logs of daily measurements of RCS leakage, and compared that information to the data reported by the PI. Additionally, the inspectors observed surveillance activities that determined the RCS identified leakage rate (first quarter 2015), and chemistry personnel taking and analyzing an RCS sample.

b. Findings

No findings were identified.

.2 Radiological Effluent TS/ODCM Radiological Effluent Occurrences

a. Inspection Scope

The inspectors reviewed Entergy staff's submittals for the radiological effluent TS/ODCM radiological effluent occurrences PI for the first quarter 2014 through the fourth quarter 2014. The inspectors used PI definitions and guidance contained in NEI Document 99-02, Revision 7, to determine if the PI data was reported properly. The inspectors reviewed the public dose assessments for the PI for public radiation safety to determine if related data was accurately calculated and reported.

The inspectors reviewed the CAP database to identify any potential occurrences such as unmonitored, uncontrolled, or improperly calculated effluent releases that may have impacted offsite dose. The inspectors reviewed gaseous and liquid effluent summary data

and the results of associated offsite dose calculations to determine if indicator results were accurately reported.

b. Findings

No findings were identified.

4OA2 Problem Identification and Resolution (71152 - 2 samples)

.1 Routine Review of Problem Identification and Resolution Activities

a. Inspection Scope

As required by Inspection Procedure 71152, "Problem Identification and Resolution," the inspectors routinely reviewed issues during baseline inspection activities and plant status reviews to verify that Entergy staff entered issues into the CAP at an appropriate threshold, gave adequate attention to timely corrective actions, and identified and addressed adverse trends. In order to assist with the identification of repetitive equipment failures and specific human performance issues for follow-up, the inspectors performed a daily screening of items entered into the CAP and periodically attended CR screening meetings.

b. Findings

No findings were identified.

.2 Semi-Annual Trend Review (1 sample)

a. Inspection Scope

The inspectors performed a semi-annual review of site issues, as required by Inspection Procedure 71152, "Problem Identification and Resolution," to identify trends that might indicate the existence of more significant safety issues. In this review, the inspectors included repetitive or closely-related issues that may have been documented by Entergy outside of the CAP, such as trend reports, PIs, system health reports, and CAP backlogs. The inspectors also reviewed Entergy's CAP database for the first and second quarters of 2015 to assess CRs written in various subject areas (equipment problems, human performance issues, etc.), as well as individual issues identified during the NRC's daily CR review (Section 4OA2.1). The inspectors reviewed Entergy's Aggregate Performance Review Meeting (APRM) Reports for the fourth quarter of 2014 and first quarter of 2015, conducted under EN-LI-121, "Trending and Performance Review Process," to verify that Entergy personnel were appropriately evaluating and trending adverse conditions in accordance with applicable procedures.

b. Findings and Observations

No findings were identified.

The inspectors evaluated a sample of CRs generated over the course of the past two quarters by departments that provide input to the quarterly Aggregate Performance Review. The inspectors determined that, in most cases, the issues were appropriately

evaluated by Entergy staff for potential trends and resolved within the scope of the CAP. For example, the inspectors noted that radiation worker practices were being tracked as adverse trends in the fourth quarter 2014 and first quarter 2015 APRM reports, consistent with the inspectors' assessment. Similarly, the inspectors noted that emergency plan vehicle and telephone equipment issues were identified as improvement items in the first quarter 2015 APRM report.

.3 Annual Sample: Unclear Basis for In-Use Temporary Modification (1 sample)

a. Inspection Scope

The inspectors performed an in-depth review of Entergy's cause analysis and corrective actions associated with CR-JAF-2015-01309 concerning the apparent use of a non-current safety evaluation as the technical bases for an in-use temporary modification. Specifically, when the inspectors originally reviewed Temporary Modification EC 53770, "Change Setpoint from 250°F to 300°F for CRD [control rod drive] Temperature Alarm (Up to 10)," on March 17, 2015, they noted that the temporary modification package did not include the technical bases for the change. Instead, it appeared to rely on JAF-SE-00-030, "Allowance of Temporary Setpoint Adjustment of Individual CRD Temperature Alarms," to provide the technical basis. The inspectors noted that JAF-SE-00-030 had been written in June 2000 and had not been maintained current. At the time of discovery, EC 53770 was in-use on CRD 38-39. The inspectors discussed this issue with FitzPatrick staff, who had indicated that the basis document would be updated. The issue was entered into the CAP as CR-JAF-2015-01309.

The inspectors assessed Entergy's problem identification threshold, cause analyses, extent-of-condition reviews, compensatory actions, and the prioritization and timeliness of Entergy's corrective actions to determine whether Entergy staff was appropriately identifying, characterizing, and correcting problems associated with this issue and whether the planned or completed corrective actions were appropriate. The inspectors compared the actions taken to the requirements of Entergy's CAP and the plant's TSs.

b. Findings and Observations

No findings were identified.

The inspectors reviewed completed CR-JAF-2015-01309 and found that no action had been taken to update JAF-SE-00-030. The corrective action that had been originally assigned was to update that evaluation to support the subject temporary modification. However, the response to this action had been to generate a new action to, "... update and/or take corrective actions to address as necessary." The result was an evaluation that concluded that no revision was required.

The inspectors discussed this issue with FitzPatrick staff. The staff explained that reference to JAF-SE-00-030 in the temporary modification package had actually not been necessary, because allowance to perform the alarm setpoint adjustment had previously been incorporated in the FSAR. Therefore, separate technical justification was not required.

The inspectors concluded that FitzPatrick staff's corrective action for this issue was technically correct and, to that extent, that the CAP had been effective.

4OA6 Meetings, Including Exit**Exit Meeting Summary**

On July 16, 2015, the inspectors presented the inspection results to Mr. Brian Sullivan, Site Vice President, and other members of the FitzPatrick staff. The inspectors verified that no proprietary information was retained by the inspectors or documented in this report.

ATTACHMENT: SUPPLEMENTARY INFORMATION

SUPPLEMENTARY INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

B. Sullivan, Site Vice President
C. Adner, Manager, Regulatory Assurance
B. Benoit, Manager, Systems and Components Engineering
W. Drews, Manager, Design and Program Engineering
R. Heath, Manager, Radiation Protection
J. Jones, Manager, Emergency Planning
S. McAllister, Director, Regulatory and Performance Improvement
T. Peter, Manager, Operations
D. Poulin, Director, Engineering
T. Redfearn, Manager, Security
M. Reno, Manager, Training
S. Vercelli, General Manager, Plant Operations

LIST OF ITEMS OPENED, CLOSED, DISCUSSED, AND UPDATED

None

LIST OF DOCUMENTS REVIEWED

Section 1R01: Adverse Weather Protection

Documents

System Health Report, 345 and 115 kV Distribution, first quarter 2015

Procedures

AOP-13, "Severe Weather," Revision 24
AOP-56, "High Traveling Screen or Trash Rack Differential Level," Revision 10
AOP-64, "Loss of Intake Water Level," Revision 8
AOP-72, "115 KV Grid Loss, Instability, or Degradation," Revision 10
AP-12.04, "Seasonal Weather Preparations," Revision 22
OP-4, "Circulating Water System," Revision 74
OP-11A, "Main Generator, Transformers and Isolated Bus Phase Cooling," Revision 50
OP-42, "Service Water System," Revision 48
OP-44, "115 KV System," Revision 22
OP-51A, "Reactor Building Ventilation and Cooling System," Revision 50
OP-52, "Turbine Building Ventilation," Revision 22
OP-54, "Radwaste Building Heating and Ventilation System," Revision 14
OP-55A, "Control and Relay Room Refrigeration Water Chiller," Revision 26
OP-55B, "Control Room Ventilation and Cooling," Revision 36
ST-9W, "Electrical Lineup and Power Verification," Revision 11

Condition Reports

CR-JAF-2013-05049
CR-JAF-2013-05401

CR-JAF-2014-01306
CR-JAF-2015-01843

CR-JAF-2015-02077

Section 1R04: Equipment Alignment

Documents

DBD-014, "Design Basis Document for the Core Spray System 014," Revision 10
DBD-027, "Design Basis Document for the Air Treatment Systems," Revision 11
DBD-093, "Design Basis Document for Emergency Diesel Generator (EDG)," Revision 12

Procedures

OP-13, "Residual Heat Removal System," Revision 97
OP-14, "Core Spray System," Revision 35
OP-20, "Standby Gas Treatment System," Revision 38
OP-21, "Emergency Service Water," Revision 38
OP-22, "Diesel Generator Emergency Power," Revision 60
OP-60, "Diesel Generator Room Ventilation," Revision 8

Drawings

FM-20A, "Flow Diagram Residual Heat Removal System 10," Revision 72

Section 1R05: Fire Protection

Procedures

PFP-PWR02, "West Cable Tunnel / Elev. 258' Fire Area/Zone IC/CT-1," Revision 5
PFP-PWR15, "Crescent Area-West / Elev. 227' and 242' Fire Area/Zone XVIII/RB-1W,"
Revision 4
PFP-PWR29, "Switchgear Room East, Elev. 272' Fire Area/Zone II/SW-2," Revision 4
PFP-PWR30, "Switchgear Room West, Elev. 272' Fire Area/Zone IC/SW-1," Revision 2
PFP-PWR31, "Emergency Diesel Generator Spaces - South, Elev. 272' Fire Area/Zone V/EG-1,
EG-2, EG-5," Revision 4
PFP-PWR32, "Emergency Diesel Generator Spaces - North, Elev. 272' Fire Area/Zone VI/EG-3,
EG-4, EG-6," Revision 5
ST-76J19, "Smoke/Heat Detector Functional and CO2 Simulated Automatic/Manual Initiation
Tests - South Emergency Switchgear Room," completed April 3, 2014
ST-76Y, "Fire Door Inspection and Operability Test," completed December 18, December 19,
2014, and February 14, 2015
ST-76Y, "Fire Door Inspection and Operability Test," Revision 19

Condition Reports

CR-JAF-2014-01642

Section 1R07: Heat Sink Performance

Procedures

EN-DC-316, "Heat Exchanger Performance and Condition Monitoring," Revision 6
SEP-HX-JAF-001, "Eddy Current Testing of Heat Exchangers," Revision 5

Condition Reports

CR-JAF-2015-02494

CR-JAF-2015-02512

Work Orders

52490309

Section 1R011: Licensed Operator Regualification Program and Licensed Operator Performance

Procedures

AOP-41, "Feedwater Malfunction," Revision 10

AOP-70, "Security Threat," Revision 16

EOP-2, "RPV Control," Revision 9

EOP-3, "Failure to Scram," Revision 10

EOP-3A, "Failure to Scram - ED," Revision 3

EOP-4, "Primary Containment Control," Revision 8

EOP-5/6, "Secondary Containment Control / Radioactive Release Control," Revision 8

EP-3, "Backup Control Rod Insertion," Revision 10

OP-65, "Startup and Shutdown Procedure," Revision 120

Section 1R12: Maintenance Effectiveness

Documents

JAF-RPT-07-00030, "Maintenance Rule Basis Document / System 02-ADS0 / Automatic Depressurization System," Revision 2

JAF-RPT-CRC-02299, Maintenance Rule Basis Document/System 70/Control and Relay Room Ventilation Systems," Revision 7

JAF-RPT-MISC-02272, "Maintenance Rule Basis Document for Plant Level Performance," Revision 8

JAF-RPT-NBS-01848, "Reactor Vessel Integrity and In-Vessel Visual Inspection Program," Revision 11

JAF-RPT-NBS-04394, "Assessment of Vessel Internals Health," Revision 2

JAF-RPT-RPV-02764, "Maintenance Rule Basis Document System 002-1, Reactor Vessel and Internals," Revision 2

JENG-15-0012, "Evaluation of the Control Room Ventilation System," [DRAFT a(1) evaluation dated 5/8/15]

System Health Report, Automatic Depressurization System, second quarter 2014 through first quarter 2015

System Health Report, Reactor Vessel System, second quarter 2014 through first quarter 2015

Procedures

EN-DC-203, "Maintenance Rule Program," Revision 3

EN-DC-204, "Maintenance Rule Scope and Basis," Revision 3

EN-DC-205, "Maintenance Rule Monitoring," Revision 5

EN-DC-206, "Maintenance Rule (a)(1) Process," Revision 3

Condition Reports

CR-JAF-2005-01210

CR-JAF-2010-02051

CR-JAF-2010-06210

CR-JAF-2007-02937

CR-JAF-2010-03904

CR-JAF-2010-06676

CR-JAF-2008-00893

CR-JAF-2010-04845

CR-JAF-2010-08488

CR-JAF-2011-00890	CR-JAF-2012-07656	CR-JAF-2014-05640
CR-JAF-2012-01002	CR-JAF-2012-07728	CR-JAF-2014-05905
CR-JAF-2012-01834	CR-JAF-2013-00023	CR-JAF-2014-06392
CR-JAF-2012-02175	CR-JAF-2013-00353	CR-JAF-2014-06949
CR-JAF-2012-02408	CR-JAF-2013-02392	CR-JAF-2015-00334
CR-JAF-2012-02516	CR-JAF-2013-03066	CR-JAF-2015-00883
CR-JAF-2012-05237	CR-JAF-2013-04098	CR-JAF-2015-01013
CR-JAF-2012-05267	CR-JAF-2013-04219	CR-JAF-2015-01038
CR-JAF-2012-05271	CR-JAF-2013-04789	CR-JAF-2015-01220
CR-JAF-2012-05290	CR-JAF-2013-04868	CR-JAF-2015-01271
CR-JAF-2012-05870	CR-JAF-2013-05266	CR-JAF-2015-01718
CR-JAF-2012-06322	CR-JAF-2013-05921	CR-JAF-2015-01743
CR-JAF-2012-06493	CR-JAF-2014-00301	CR-JAF-2015-01915
CR-JAF-2012-07063	CR-JAF-2014-01981	CR-JAF-2015-02169
CR-JAF-2012-07402	CR-JAF-2014-05098	

Work Orders

WO 00354218

WO 51102218

Section 1R13: Maintenance Risk Assessments and Emergent Work ControlProcedures

AP-10.10, "On-Line Risk Assessment," Revision 9

EN-OP-119, "Protected Equipment Postings," Revision 7

EN-WM-104, "On Line Risk Assessment," Revision 10

Section 1R15: Operability Determinations and Functionality AssessmentsDocuments

Herguth Laboratories Certificates of Analysis ID#S13718, "Diesel Fuel, trucks 1, 2 and 3," dated June 11, 2015

Herguth Laboratories Certificate of Analysis ID#J-1016, "Diesel Fuel composite," dated June 17, 2015

Herguth Laboratories Certificate of Analysis ID#J-1018, "Diesel Fuel," dated June 19, 2015

Herguth Laboratories Certificate of Analysis ID#S13718, "Diesel Fuel Oil composite," dated June 18, 2015

Procedures

EN-OP-104, "Operability Determination Process," Revision 9

ST-8QB, "Testing of ESW Loop B (IST)," completed on April 16, 2015

Condition Reports

CR-JAF-2015-00789

CR-JAF-2015-01718

CR-JAF-2015-02748

CR-JAF-2015-01294

CR-JAF-2015-02139

Section 1R18: Plant ModificationsDocuments

EC 18195, "Upgrade Security Electrical Generator and Removal of 99UPS7 / 99UPS8," Revision 2

EC 50781, "Replace Hard Piping with Flex Hose for the EDG Circulating and Turbocharger Lube Oil Pumps," Revision 0

EC 55962, "93EDG-C Flex Hose Replacement," Revision 0

EC 18195, "Upgrade Security Electrical Generator and Removal of 99UPS7 / 99UPS8,"
Revision 2

FDI [Flight Dynamics] Report A-6-89, "Qualification of Lube Oil System Modification for NYPA's FitzPatrick Nuclear Power Station," dated March 24, 1989

JAF-CALC-15-00009, "Evaluation of EDG Lube Oil Pipe for Flexhose at Inlet and Outlet Locations of the EDG Circulating Lube Oil Pumps and EDG Turbocharger Lube Oil Pumps,"
Revision 0

Procedures

EN-DC-115, "Engineering Change Process," Revision 17

Condition Reports

CR-JAF-2015-01122

Work Orders

WO 00381993

Section 1R19: Post-Maintenance Testing

Procedures

ISP-24B, "Rod Block Monitor Instrument Functional Test/Calibration," completed 4/22/15

MP-093.04, "EDG Electrical Preventive Maintenance," completed 5/19/15

OP-13C, "RHR Service Water," Revision 12

ST-3PA, "Core Spray Loop A Quarterly Operability Test (IST)," Completed 4/22/15

ST-9BA, "EDG A and C Full Load Test and ESW Pump Operability Test," Completed 5/22/15

ST-20B, "Control Rod Operability for Partially Withdrawn Control Rods," Completed 4/26/15

Condition Reports

CR-JAF-2015-00847

CR-JAF-2015-01830

CR-JAF-2015-02064

CR-JAF-2015-02072

Work Orders

WO 00411723

WO 52422120

WO 52490309

WO 52257594

WO 52458283

WO 52548802

WO 52286384

WO 52488197

Section 1R22: Surveillance Testing

Procedures

ISP-175B1, "Reactor and Containment Cooling Instrument Functional Test/Calibration (ATTS)**,"
Revision 20

RAP-7.4.01, "Control Rod Scram Time Evaluation**," Revision 27

SP-01.02, "Reactor Water Sampling and Analysis," Revision 25

ST-2XB, "RHR Service Water Loop B Quarterly Operability Test (IST)," Revision 13

ST-3JA, "Core Spray Initiation Logic System A Functional Test," Revision 4

ST-4N, "HPCI Quick Start, Inservice, and Transient Monitoring Test (IST)," Revision 64
ST-24J, "RCIC Flow Rate and Inservice Test (IST)," Revision 44

Condition Reports

CR-JAF-2015-01813

CR-JAF-2015-01966

CR-JAF-2015-01967

Section 1EP6: Drill Evaluation

Procedures

IAP-2, "Classification of Emergency Conditions," Revision 33

Section 2RS1: Access Control to Radiologically Significant Areas

Procedures

EN-RP-101, "Access Control for Radiologically Controlled Areas," Revision 10

EN-RP-108, "Radiation Protection Posting," Revision 15

EN-RP-105, "Radiological Work Permits," Revision 14

EN-RP-106, "Radiological Survey Documentation," Revision 5

EN-RP-106-01, "Radiological Survey Guidelines," Revision 2

EN-RP-110-04, "Radiation Protection Risk Assessment Process," Revision 5

EN-RP-121, "Radioactive Material Control," Revision 9

EN-RP-123, "Radiological Controls for Highly Radioactive Objects," Revision 1

RP-OPS-03.05, "Refuel Floor and Drywell Radiological Controls," Revision 15

RP-OPS-02.05, "Response to Notifications and Alarms," Revision 13

Condition Reports

CR-JAF-2014-01874

CR-JAF-2014-03030

CR-JAF-2014-03943

CR-JAF-2014-01993

CR-JAF-2014-03441

CR-JAF-2014-04088

CR-JAF-2014-02057

CR-JAF-2014-03902

CR-JAF-2014-02258

CR-JAF-2014-03934

Section 2RS3: In-plant Airborne Radioactivity Control and Mitigation

Procedures

EN-RP-122, "Alpha Monitoring," Revision 8

EN-RP-131, "Air Sampling," Revision 13

EN-RP-309, "Operation and Calibration of the Eberline AMS-3 and AMS-3A Continuous Air Monitor," Revision 1

EN-RP-310, "Operation and Initial Setup of the Eberline AMS-4 Continuous Air Monitor," Revision 4

EN-RP-402, "DOP Challenge Testing of HEPA Vacuums and Portable Ventilation Units," Revision 4

EN-RP-404, "Operation and Maintenance of HEPA Vacuum Cleaners and HEPA Ventilation Units," Revision 6

Section 2RS4: Occupational Dose Assessment

Procedures

EN-RP-110-04, "Radiation Protection Risk Assessment Process," Revision 5

EN-RP-122, "Alpha Monitoring," Revision 8
EN-RP-203, "Dose Assessment," Revision 7
EN-RP-204, "Special Monitoring Requirements," Revision 7
EN-RP-208, "Whole Body Counting / In-Vitro Bioassay," Revision 6

Section 2RS7: Radiological Environmental Monitoring Program

Documents

Part 61 Waste Stream Characterizations, September 2014 through May 2015
JQA-14-097, "Gel Laboratories NUPIC Audit," May 29, 2014
SR-2012-30, "Exelon Nuclear Audit of Murray and Trettel, Inc."
NUPIC Audit 23484, "Teledyne Brown Engineering," March 10, 2014
2013 Exelon Assessment of EA Engineering Environmental Contractor
SBK 14-019, "NextEra Nuclear Oversight Vendor Audit of Stanford Dosimetry LLC,"
September 24, 2014

Procedures

DVP-01.02, "Offsite Dose Calculation Manual," Revision 12
SP-01.05, "Wastewater Sampling and Analysis," Revision 14
SP-01.11, "Unmonitored Paths Sampling and Analysis," Revision 23
SP-04.01, "Radiological Environmental Monitoring Program," Revision 3
SP-04.09, "Environmental Radiological Sample and Land Use Survey Data Collection,"
Revision 3
S-ENVSP-3, "Radiological Sample collection, Processing and Shipment, Land Use Census and
Quality Control (Vendor Procedure)," Revision 6
S-ENVSP-3.1, "Milk Animal Census and Milk Sample Collection," Revision 1
S-ENVSP-3.2, "Garden/Irrigation Census and food Product Sample Collection," Revision 00300
S-ENVSP-3.3, "Nearest Meat Animal Census and Meat, Poultry and Egg Sample Collection,"
Revision 1
S-ENVSP-3.4, "Soil Sample Collection," Revision 00200
S-ENVSP-3.5, "Fish Sample Collection," Revision 1

Section 4OA1: Performance Indicator Verification

Documents

NEI Document 99-02, "Regulatory Assessment Performance Indicator Guideline," Revision 7

Section 4OA2: Problem Identification and Resolution

Documents

FitzPatrick Aggregate Performance Review Meeting Reports for fourth quarter 2014 and first
quarter 2015
EC 53770, "Change Setpoint from 250 to 300°F for CRD [control rod drive] Temperature Alarm
(Up to 10)"
JAF-SE-00-030, "Allowance of Temporary Setpoint Adjustment of Individual CRD Temperature
Alarms"

Procedures

EN-LI-121, "Trending and Performance Review Process," Revision 17

Condition Reports

CR-JAF-2015-00011	CR-JAF-2015-01004	CR-JAF-2015-01890
CR-JAF-2015-00082	CR-JAF-2015-01228	CR-JAF-2015-02047
CR-JAF-2015-00104	CR-JAF-2015-01299	CR-JAF-2015-02131
CR-JAF-2015-00198	CR-JAF-2015-01309	CR-JAF-2015-02235
CR-JAF-2015-00213	CR-JAF-2015-01359	CR-JAF-2015-02387
CR-JAF-2015-00296	CR-JAF-2015-01408	CR-JAF-2015-02467
CR-JAF-2015-00363	CR-JAF-2015-01484	CR-JAF-2015-02549
CR-JAF-2015-00548	CR-JAF-2015-01490	CR-JAF-2015-02581
CR-JAF-2015-00549	CR-JAF-2015-01492	CR-JAF-2015-02584
CR-JAF-2015-00582	CR-JAF-2015-01542	CR-JAF-2015-02608
CR-JAF-2015-00583	CR-JAF-2015-01607	CR-JAF-2015-02621
CR-JAF-2015-00649	CR-JAF-2015-01609	CR-JAF-2015-02671
CR-JAF-2015-00890	CR-JAF-2015-01610	
CR-JAF-2015-00934	CR-JAF-2015-01628	

LIST OF ACRONYMS

10 CFR	Title 10 of the <i>Code of Federal Regulations</i>
AC	alternating current
APRM	Aggregate Performance Review Meeting
ATTS	analog transmitter trip system
CAP	corrective action program
CR	condition report
CRD	control rod drive
EC	engineering change
EDG	emergency diesel generator
ESW	emergency service water
HPCI	high pressure coolant injection
HRA	high radiation area
IST	inservice test
kV	kilovolt
NEI	Nuclear Energy Institute
NRC	Nuclear Regulatory Commission
ODCM	Offsite Dose Calculation Manual
PI	performance indicator
RCIC	reactor core isolation cooling
RCS	reactor coolant system
REMP	radiological environmental monitoring program
RG	Regulatory Guide
RHR	residual heat removal
SBGT	standby gas treatment
SSC	structure, system, and component
TS	Technical Specification
UFSAR	Updated Final Safety Analysis Report
VHRA	very high radiation area
WO	work order