
1982 Evaluation

**Calvert Cliffs
Nuclear Power
Plant**
Baltimore
Gas & Electric
Company

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INPO

EVALUATION
of
CALVERT CLIFFS NUCLEAR POWER PLANT

Baltimore Gas and Electric Company

Inspection - Aug 1982

November 1982

SUMMARY

INTRODUCTION

The Institute of Nuclear Power Operations (INPO) conducted an evaluation of Baltimore Gas and Electric Company's (BG&E) Calvert Cliffs Nuclear Power Plant during the weeks of August 2 and August 9, 1982. Calvert Cliffs utilizes two 880-megawatt (electrical) Combustion Engineering pressurized water reactor plants. The site is located on the Chesapeake Bay near Lusby, Maryland. Unit 1 commenced commercial operation in May 1975 and Unit 2 in April 1977.

PURPOSE AND SCOPE

INPO conducted an evaluation of site activities to make an overall determination of plant safety, to evaluate management systems and controls, and to identify areas needing improvement. Information was assembled from discussions, interviews, observations, and reviews of documentation.

The INPO evaluation team examined plant organization and administration, operations, maintenance, technical support, training and qualification, radiological protection, and chemistry. The team also observed the actual performance of selected evolutions and surveillance testing. Corporate activities were not included in the scope of the evaluation, except as an incidental part of the station evaluation. As a basis for the evaluation, INPO used performance objectives and criteria relevant to each of the areas examined; these were applied and evaluated in light of the experience of team members, INPO's observations, and good practices within the industry.

INPO's goal is to assist member utilities in achieving the highest standards of excellence in nuclear plant operation. The recommendations in each area are based on best practices, rather than minimum acceptable standards or requirements. Accordingly, areas where improvements are recommended are not necessarily indicative of unsatisfactory performance.

DETERMINATION

In each of the areas evaluated, INPO has established PERFORMANCE OBJECTIVES and supporting criteria. All PERFORMANCE OBJECTIVES reviewed during the course of this evaluation are listed in APPENDIX II.

Findings and recommendations are listed under the PERFORMANCE OBJECTIVES to which they pertain. Particularly noteworthy conditions that contribute to meeting PERFORMANCE OBJECTIVES are identified as Good Practices. Other findings describe conditions that detract from meeting the PERFORMANCE OBJECTIVES. It would not be productive to list as Good Practices those things that are commonly done properly in the industry since this would be of no benefit to BG&E or to INPO's other member utilities. As a result, most of the findings highlight conditions that need improvement.

The recommendations following each finding are intended to assist the utility in ongoing efforts to improve all aspects of its nuclear programs. In addressing these findings and recommendations, the utility should, in addition to correcting or improving specific conditions, pursue underlying causes and issues.

As a part of the second and succeeding evaluations of each station, the evaluation team will follow up on responses to findings in previous reports. Findings with response actions scheduled for future completion have been carried forward in APPENDIX I to this report. In areas where additional improvements were needed, a new finding that stands on its own merit has been written. Thus, this report stands alone, and reference to previous evaluation reports should not be necessary.

The evaluation staff appreciates the cooperation received from all levels of the Baltimore Gas and Electric Company.

BALTIMORE GAS AND ELECTRIC COMPANY**Response Summary**

The Baltimore Gas and Electric Company agrees with the INPO evaluation team's conclusion that Calvert Cliffs Nuclear Power Plant is being operated in a safe manner by well-qualified and experienced personnel. We are pleased to cooperate with INPO to improve the safety and efficiency of operations at Calvert Cliffs, and will continue to act upon the helpful guidance provided by INPO in maintaining the high standards of excellence for the nuclear industry. We recognize the need for continued cooperation between our organizations to meet these high standards.

Many of the findings in the report had been previously identified by the Baltimore Gas and Electric Company as areas where improvements could be made, and corrective actions are already underway. For others, corrective actions are still being formulated. Some of the recommendations will require a long-term commitment and will require several months to fully study and devise corrective actions. The recommendations provided by the INPO evaluation team will receive high priority with the Baltimore Gas and Electric Company plant staff and management for study and appropriate action.

ORGANIZATION AND ADMINISTRATION

STATION ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: Station organization and administrative systems should ensure effective implementation and control of station activities.

Finding
(OA.1-1)

Recommendation

Response

MANAGEMENT ASSESSMENT AND QUALITY PROGRAMS

PERFORMANCE OBJECTIVE: Management should assess station activities to ensure and enhance quality performance of all aspects of nuclear plant operation.

Finding
(OA.3-1)

Recommendation

Response

to resolution recommendations brought to the attention of management by the audit teams.

INDUSTRIAL SAFETY

PERFORMANCE OBJECTIVE: Station industrial safety programs should achieve a high degree of personnel safety.

Finding
(OA.5-1)

Recommendation

Response

OPERATIONS

OPERATIONS ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The operations organization and administrative systems should ensure effective control and implementation of department activities.

Finding
(OP.1-1)

PLANT STATUS CONTROLS

PERFORMANCE OBJECTIVE: Operational personnel should be cognizant of the status of plant systems and equipment under their control, and should ensure that systems and equipment are controlled in a manner that supports safe and reliable operation.

Finding
(OP.3-1)

OPERATIONS PROCEDURES AND DOCUMENTATION

PERFORMANCE OBJECTIVE: Operational procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

Finding
(OP.5-1)

Recommendation

Response

OPERATIONS FACILITIES AND EQUIPMENT

PERFORMANCE OBJECTIVE: Operational facilities and equipment should effectively support plant operation.

Finding
(OP.6-1)

Recommendation

Response

Finding
(OP.6-2)

Recommendation

Response

MAINTENANCE

MAINTENANCE ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The maintenance organization and administrative systems should ensure effective control and implementation of department activities.

Finding
(MA.1-1)

Recommendation

Response

PLANT MATERIAL CONDITION

PERFORMANCE OBJECTIVE: The material condition of the plant should be maintained to support safe and reliable plant operation.

Finding
(MA.2-1)

Recommendation

Response

Finding
(MA.2-2)

Recommendation

Response

WORK CONTROL SYSTEM

PERFORMANCE OBJECTIVE: The control of work should ensure that identified maintenance actions are properly completed in a safe, timely, and efficient manner.

Finding
(MA.3-1)

Recommendation

Response

MAINTENANCE PROCEDURES AND DOCUMENTATION

PERFORMANCE OBJECTIVE: Maintenance procedures should provide appropriate directions for work and should be used to ensure that maintenance is performed safely and efficiently.

Finding
(MA.6-1)

Recommendation

Response

MAINTENANCE HISTORY

PERFORMANCE OBJECTIVE: The maintenance history should be used to support maintenance activities and optimize equipment performance.

Finding
(MA.7-1)

Recommendation

Response

MAINTENANCE FACILITIES AND EQUIPMENT

PERFORMANCE OBJECTIVE: Facilities and equipment should effectively support the performance of maintenance activities.

Finding
(MA.8-1)

Recommendation

Response

Finding
(MA.8-2)

TECHNICAL SUPPORT

OPERATING EXPERIENCE REVIEW PROGRAM

PERFORMANCE OBJECTIVE: Industrywide and in-house operating experiences should be evaluated and appropriate actions undertaken to improve plant safety and reliability.

Finding
(TS.3-1)

Finding
(TS.3-2)

Recommendation

Response

Finding
(TS.3-3)

Recommendation

Response

PLANT MODIFICATIONS

PERFORMANCE OBJECTIVE: Plant modification programs should ensure proper review, control, implementation, and completion of plant design changes in a safe and timely manner.

Finding
(TS.4-1)

Recommendation

Response

Finding
(TS.4-2)

Recommendation

Response

Finding
(TS.4-3)

Recommendation

Response

TRAINING AND QUALIFICATION

TRAINING ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The training organization and administrative systems should ensure effective control and implementation of training activities.

Finding
(TQ.1-1)

Recommendation

Response

NON-LICENSED OPERATOR TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The non-licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.2-1)

Recommendation

Response

LICENSED OPERATOR TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.3-1)

MAINTENANCE PERSONNEL TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The maintenance personnel training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.5-1)

Recommendation

Response

Finding
(TQ.5-2)

Recommendation

Response

Finding
(TQ.5-3)

Recommendation

Response

TECHNICAL TRAINING FOR MANAGERS AND ENGINEERS

PERFORMANCE OBJECTIVE: The technical training program for engineers and managers should broaden overall knowledge of plant processes and equipment as a supplement to position-specific education and training.

Finding
(TQ.6-1)

Recommendation

Response

RADIOLOGICAL PROTECTION

RADIOLOGICAL PROTECTION ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The organization and administrative systems should ensure effective control and implementation of the radiological protection program.

Finding
(RP.1-1)

Recommendation

Response

Finding
(RP.1-2)

Recommendation

Response

RADIOLOGICAL PROTECTION PERSONNEL QUALIFICATION

PERFORMANCE OBJECTIVE: The radiological protection qualification program should ensure that radiological protection personnel have the knowledge and practical abilities necessary to effectively implement radiological protection practices.

Finding
(RP.2-1)

Recommendation

Response

GENERAL EMPLOYEE TRAINING IN RADIOLOGICAL PROTECTION

PERFORMANCE OBJECTIVE: General employee training should ensure that plant personnel, contractors, and visitors have the knowledge and practical abilities necessary to effectively implement radiological protection practices associated with their work.

Finding
(RP.3-1)

Recommendation

Response

INTERNAL RADIATION EXPOSURE

PERFORMANCE OBJECTIVE: Internal radiation exposure controls should minimize internal exposures.

Finding
(RP.5-1)

Recommendation

Response

SOLID RADIOACTIVE WASTE

PERFORMANCE OBJECTIVE: Solid radioactive waste controls should minimize the volume of radioactive waste and ensure safe transportation of radioactive material.

Finding
(RP.7-1)

Recommendation

Response

Finding
(RP.7-2)

Recommendation

Response

PERSONNEL DOSIMETRY

PERFORMANCE OBJECTIVE: The personnel dosimetry program should ensure that radiation exposures are accurately determined and recorded.

Finding
(RP.8-1)

Recommendation

Response

RADIOACTIVE CONTAMINATION CONTROL

PERFORMANCE OBJECTIVE: Radioactive contamination controls should minimize the contamination of areas, equipment, and personnel.

Finding
(RP.9-1)

Recommendation

Response

Finding
(RP.9-2)

Recommendation

Response

Finding
(RP.9-3)

Recommendation

Response

CHEMISTRY CONTROL

PERFORMANCE OBJECTIVE: Chemistry controls should ensure optimum chemistry conditions during all phases of plant operation.

Finding
(CY.3-1)

Recommendation

Response

LABORATORY ACTIVITIES

PERFORMANCE OBJECTIVE: Laboratory and counting room activities should ensure accurate measuring and reporting of chemistry parameters.

Finding
(CY.4-1)

Recommendation

Response

Finding
(CY.4-2)

Recommendation

Response

Finding
(CY.4-3)

Recommendation

Response

CHEMICAL AND LABORATORY SAFETY

PERFORMANCE OBJECTIVE: Work practices associated with chemistry activities should ensure the safety of personnel.

Finding
(CY.5-1)

Recommendation

Response

Finding
(CY.5-2)

Recommendation

Response

Finding
(CY.5-3)

Recommendation

Response

APPENDIX I

Summary of Outstanding Response Action from Previous Evaluation (1981)

OPERATIONS FACILITIES AND EQUIPMENT

(INPO Procedure OP-306, Revision 2)

Finding (General Criterion)

Recommendation

Response

Status

ON-SITE REACTOR ENGINEERING

(INPO Procedure TS-705, Revision 2)

Finding (Criterion B)

Recommendation

Response

Status

RADIATION SURVEILLANCE AND CONTROL
(INPO Procedure RC-504, Revision 2)

1. Finding (Criterion C)

Recommendation

Identify and correct the cause of the overflow.

Response

Status

WASTE AND DISCHARGE CONTROL
(INPO Procedure RC-505, Revision 2)

2. Finding (General Criterion)

Recommendation

Response

Status

APPENDIX II

Performance Objectives Reviewed

ORGANIZATION AND ADMINISTRATION

OA.1 Station Organization and Administration

Station organization and administrative systems should ensure effective implementation and control of station activities.

OA.2 Mission, Goals, and Objectives

Station mission, goals, and objectives should be established and progress monitored through a formal program.

OA.3.1 Management Assessment

Management should assess and monitor station activities to ensure effective performance of all aspects of nuclear plant operation.

OA.3.2 Quality Programs

Quality programs should ensure the effective performance of activities important to nuclear safety.

OA.4 Personnel Planning and Qualification

Personnel programs should ensure that station positions are filled by individuals with proper job qualifications.

OA.5 Industrial Safety

Station industrial safety programs should achieve a high degree of personnel safety.

OA.6 Document Control

Document control systems should provide correct, readily accessible information to support station requirements.

OA.7 On-site Nuclear Safety Review Committee

Review of station nuclear activities by a knowledgeable interdisciplinary group should ensure achievement of a high degree of nuclear safety.

OPERATIONS

OP.1 Operations Organization and Administration

The operations organization and administrative systems should ensure effective control and implementation of department activities.

OP.2 Conduct of Operations

Operational activities should be conducted in a manner that achieves safe and reliable plant operation.

OP.3 Plant Status Controls

Operational personnel should be cognizant of the status of plant systems and equipment under their control, and should ensure that systems and equipment are controlled in a manner that supports safe and reliable operation.

OP.4 Operations Knowledge and Performance

Operator knowledge and performance should support safe and reliable plant operation.

OP.5 Operations Procedures and Documentation

Operational procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

OP.6 Operations Facilities and Equipment

Operational facilities and equipment should effectively support plant operation.

MAINTENANCE

MA.1 Maintenance Organization and Administration

The maintenance organization and administrative systems should ensure effective control and implementation of department activities.

MA.2 Plant Material Condition

The material condition of the plant should be maintained to support safe and reliable plant operation.

MA.3 Work Control System

The control of work should ensure that identified maintenance actions are properly completed in a safe, timely, and efficient manner.

MA.4 Conduct of Maintenance

Maintenance should be conducted in a manner that ensures efficient and effective plant operation.

MA.5 Preventive Maintenance

The preventive maintenance programs should contribute to optimum performance and reliability of plant equipment.

MA.6 Maintenance Procedures and Documentation

Maintenance procedures should provide appropriate directions for work and should be used to ensure that maintenance is performed safely and efficiently.

MA.7 Maintenance History

The maintenance history should be used to support maintenance activities and optimize equipment performance.

MA.8 Maintenance Facilities and Equipment

Facilities and equipment should effectively support the performance of maintenance activities.

TECHNICAL SUPPORT

TS.1 Technical Support Organization and Administration

The technical support organization and administrative systems should ensure effective control and implementation of department activities.

TS.2 Surveillance Testing Program

Surveillance inspection and testing activities should provide assurance that equipment important to safe and reliable plant operation will perform within required limits.

TS.3 Operations Experience Review Program

Industrywide and in-house operating experiences should be evaluated and appropriate actions undertaken to improve plant safety and reliability.

TS.4 Plant Modifications

Plant modification programs should ensure proper review, control, implementation, and completion of plant design changes in a safe and timely manner.

TS.5 Reactor Engineering

On-site reactor engineering activities should ensure optimum nuclear reactor operation without compromising design or safety limits.

TS.6 Plant Efficiency and Reliability Monitoring

Performance monitoring activities should optimize plant thermal performance and reliability.

TS.7 Technical Support Procedures and Documentation

Technical support procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

TRAINING AND QUALIFICATION

TQ.1 Training Organization and Administration

The training organization and administrative systems should ensure effective control and implementation of training activities.

TQ.2 Non-Licensed Operator Training and Qualification

The non-licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.3 Licensed Operator Training and Qualification

The licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.4 Shift Technical Advisor Training and Qualification

The shift technical advisor training program should develop and improve the knowledge and skills to perform assigned job functions.

TQ.5 Maintenance Personnel Training and Qualification

The maintenance personnel training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.6 Technical Training for Managers and Engineers

The technical training program for engineers and managers should broaden overall knowledge of plant processes and equipment as a supplement to position-specific education and training.

TQ.7 General Employee Training

The general employee training program should develop a broad understanding of employee responsibilities and safe work practices.

TQ.8 Training Facilities and Equipment

The training facilities, equipment, and materials should effectively support training activities.

RADIOLOGICAL PROTECTION

RP.1 Radiological Protection Organization and Administration

The organization and administrative systems should ensure effective control and implementation of the radiological protection program.

RP.2 Radiological Protection Personnel Qualification

The radiological protection qualification program should ensure that radiological protection personnel have the knowledge and practical abilities necessary to effectively implement radiological protection practices.

RP.3 General Employee Training In Radiological Protection

General employee training should ensure that plant personnel, contractors, and visitors have the knowledge and practical abilities necessary to effectively implement radiological protection practices associated with their work.

RP.4 External Radiation Exposure

External radiation exposure controls should minimize personnel radiation exposure.

RP.5 Internal Radiation Exposure

Internal radiation exposure controls should minimize internal exposures.

RP.6 Radioactive Effluents

Radioactive effluent controls should minimize radioactive materials released to the environment.

RP.7 Solid Radioactive Waste

Solid radioactive waste controls should minimize the volume of radioactive waste and ensure safe transportation of radioactive material.

RP.8 Personnel Dosimetry

The personnel dosimetry program should ensure that radiation exposures are accurately determined and recorded.

RP.9 Radioactive Contamination Control

Radioactive contamination controls should minimize the contamination of areas, equipment, and personnel.

CHEMISTRY

CY.1 Chemistry Organization and Administration

The organization and administrative systems should ensure effective implementation and control of the chemistry program.

CY.2 Chemistry Personnel Qualification

The chemistry qualification program should ensure that chemistry personnel have the knowledge and practical abilities necessary to implement chemistry practices effectively.

CY.3 Chemistry Control

Chemistry controls should ensure optimum chemistry conditions during all phases of plant operation.

CY.4 Laboratory Activities

Laboratory and counting room activities should ensure accurate measuring and reporting of chemistry parameters.

CY.5 Chemical and Laboratory Safety

Work practices associated with chemistry activities should ensure the safety of personnel.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
631 PARK AVENUE
KING OF PRUSSIA, PENNSYLVANIA 19406

MAR 31 1983

[Handwritten signatures and initials]
Charlie
Nancy H
rjh

MEMORANDUM FOR: James M. Taylor, Director
Division of Reactor Programs, IE
Edson G. Case, Deputy Director, NRR
FROM: Eldon J. Brunner, Technical Assistant
Division of Project and Resident Programs
SUBJECT: INPO EVALUATION REPORT - James A. FitzPatrick

Transmitted herewith is a copy of the INPO report for FitzPatrick.
The site evaluation was conducted during the weeks of October 4 and 11, 1982.

[Handwritten signature: EJB]
Eldon J. Brunner
Technical Assistant

Enclosure: As Stated

cc w/enclosure:
T. Martin, RI
DPRP Directors, Regions II, III, IV, V

cc w/o enclosure:
Sr. Resident Inspector
Section Chief
DPRP File No. 7.4

[Handwritten note:]
a relatively long list
of App. I items.
pwp

[Handwritten:]
8304/20333

EVALUATION

of

JAMES A. FITZPATRICK NUCLEAR POWER PLANT

Power Authority of the State of New York

Inspection - October 1982

January 1983

8304/20339

SUMMARY

INTRODUCTION

The Institute of Nuclear Power Operations (INPO) conducted an evaluation of the Power Authority of the State of New York's (PASNY) James A. FitzPatrick Nuclear Power Plant during the weeks of October 4 and 11, 1982. The station is located on Lake Ontario, approximately 7 miles east of Oswego, New York. The station began commercial operation in July 1975.

PURPOSE AND SCOPE

INPO conducted an evaluation of site activities to make an overall determination of plant safety, to evaluate management systems and controls, and to identify areas needing improvement. Information was assembled from discussions, interviews, observations, and reviews of documentation.

The INPO evaluation team examined station organization and administration, operations, maintenance, technical support, training and qualification, radiological protection, and chemistry. The team also observed the actual performance of selected evolutions and surveillance testing. Corporate activities were not included in the scope of the evaluation, except as an incidental part of the station evaluation. As a basis for the evaluation, INPO used performance objectives and criteria relevant to each of the areas examined; these were applied and evaluated in light of the experience of team members, INPO's observations, and good practices within the industry.

INPO's goal is to assist member utilities in achieving the highest standards of excellence in nuclear plant operation. The recommendations in each area are based on best practices, rather than minimum acceptable standards or requirements. Accordingly, areas where improvements are recommended are not necessarily indicative of unsatisfactory performance.

DETERMINATION

The evaluation staff appreciates the cooperation received from all levels of the Power Authority of the State of New York.

POWER AUTHORITY OF THE STATE OF NEW YORK

Response Summary

The Power Authority of the State of New York (PASNY) maintains a firm commitment to the safe, reliable operation of its nuclear power plants and is supportive of INPO's assistance in meeting this commitment.

PASNY appreciates the notation of "beneficial practices" and concurs with the general improvements recommended in the determination portion of the introduction. The following actions have been taken on those recommendations:

The individual recommendations from INPO have been addressed in the body of this report. In each case, the item was reviewed to ascertain the fundamental cause of the finding and to correct the fundamental cause.

The Power Authority will conduct periodic reviews of progress toward meeting "target" dates and keep INPO informed of these reviews.

ORGANIZATION AND ADMINISTRATION

MISSION, GOALS, AND OBJECTIVES

PERFORMANCE OBJECTIVE: Station mission, goals, and objectives should be established and progress monitored through a formal program.

Finding
(OA.2-1)

Recommendation

Response

MANAGEMENT ASSESSMENT

PERFORMANCE OBJECTIVE: Management should assess and monitor station activities to ensure effective performance of all aspects of nuclear plant operation.

Finding
(OA.3.1-1)

Recommendation

Response

Finding
(OA.3.1-2)

Recommendation

Response

Finding
(OA.3.1-3)

Recommendation

Response

OPERATIONS

CONDUCT OF OPERATIONS

PERFORMANCE OBJECTIVE: Operational activities should be conducted in a manner that achieves safe and reliable plant operation.

Finding
(OP.2-1)

Recommendation

Response

PLANT STATUS CONTROLS

PERFORMANCE OBJECTIVE: Operational personnel should be cognizant of the status of plant systems and equipment under their control, and should ensure that systems and equipment are controlled in a manner that supports safe and reliable operation.

Finding
(OP.3-1)

Recommendation

Response

Finding
(OP.3-2)

Recommendation

Response

OPERATOR KNOWLEDGE AND PERFORMANCE

PERFORMANCE OBJECTIVE: Operator knowledge and performance should support safe and reliable plant operation.

Finding
(OP.4-1)

Recommendation

Response

OPERATIONS PROCEDURES AND DOCUMENTATION

PERFORMANCE OBJECTIVE: Operational procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

Finding
(OP.5-1)

Recommendation

Response

OPERATIONS FACILITIES AND EQUIPMENT

PERFORMANCE OBJECTIVE: Operational facilities and equipment should effectively support plant operation.

Finding
(OP.6-1)

Recommendation

Response

Finding
(OP.6-2)

Recommendation

Response

MAINTENANCE

PLANT MATERIAL CONDITION

PERFORMANCE OBJECTIVE: The material condition of the plant should be maintained to support safe and reliable plant operation.

Finding
(MA.2-1)

Recommendation

Response

WORK CONTROL SYSTEM

PERFORMANCE OBJECTIVE: The control of work should ensure that identified maintenance actions are properly completed in a safe, timely, and efficient manner.

Finding
(MA.3-1)

Recommendation

Response

Finding
(MA.3-2)

Recommendation

Response

PREVENTIVE MAINTENANCE

PERFORMANCE OBJECTIVE: The preventive maintenance programs should contribute to optimum performance and reliability of plant equipment.

Finding
(MA.5-1)

Recommendation

Response

MAINTENANCE PROCEDURES AND DOCUMENTATION

PERFORMANCE OBJECTIVE: Maintenance procedures should provide appropriate directions for work and should be used to ensure that maintenance is performed safely and efficiently.

Finding
(MA.6-1)

Recommendation

Response

MAINTENANCE FACILITIES AND EQUIPMENT

PERFORMANCE OBJECTIVE: Facilities and equipment should effectively support the performance of maintenance activities.

Finding
(MA.8-1)

Recommendation

Response

Finding
(MA.8-2)

Recommendation

Response

TECHNICAL SUPPORT

OPERATING EXPERIENCE REVIEW PROGRAM

PERFORMANCE OBJECTIVE: Industrywide and in-house operating experiences should be evaluated and appropriate actions undertaken to improve plant safety and reliability.

SOER STATUS

Finding
(TS.3-1)

Recommendation

Response

Finding
(TS.3-2)

Recommendation

Response

Finding
(TS.3-3)

Recommendation

Response

Finding
(TS.3-4)

Recommendation

Response

PLANT MODIFICATIONS

PERFORMANCE OBJECTIVE: Plant modification programs should ensure proper review, control, implementation, and completion of plant design changes in a safe and timely manner.

Finding
(TS.4-1)

Recommendation

Response

Finding
(TS.4-2)

Recommendation

Response

Finding
(TS.4-3)

Recommendation

Response

PLANT EFFICIENCY AND RELIABILITY MONITORING

PERFORMANCE OBJECTIVE: Performance monitoring activities should optimize plant thermal performance and reliability.

Finding
(TS.6-1)

Recommendation

Response

TRAINING AND QUALIFICATION

TRAINING ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The training organization and administrative systems should ensure effective control and implementation of training activities.

Finding
(TQ.1-1)

Recommendation

Response

NON-LICENSED OPERATOR TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The non-licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.2-1)

Recommendation

Response

Finding
(TQ.2-2)

Recommendation

Response

LICENSED OPERATOR TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.3-1)

Recommendation

Response

MAINTENANCE PERSONNEL TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The maintenance personnel training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.5-1)

Recommendation

Response

TECHNICAL TRAINING FOR MANAGERS AND ENGINEERS

PERFORMANCE OBJECTIVE: The technical training program for engineers and managers should broaden overall knowledge of plant processes and equipment as a supplement to position-specific education and training.

Finding
(TQ.6-1)

Recommendation

Response

Finding
(TQ.6-2)

Recommendation

Response

RADIOLOGICAL PROTECTION

RADIOLOGICAL PROTECTION ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The organization and administrative systems should ensure effective control and implementation of the radiological protection program.

Finding
(RP.1-1)

Recommendation

Response

Finding
(RP.1-2)

Recommendation

Response

Finding
(RP.1-3)

Recommendation

Response

RADIOLOGICAL PROTECTION PERSONNEL QUALIFICATION

PERFORMANCE OBJECTIVE: The radiological protection qualification program should ensure that radiological protection personnel have the knowledge and practical abilities necessary to effectively implement radiological protection practices.

Finding
(RP.2-1)

Recommendation

Response

GENERAL EMPLOYEE TRAINING IN RADIOLOGICAL PROTECTION

PERFORMANCE OBJECTIVE: General employee training should ensure that plant personnel, contractors, and visitors have the knowledge and practical abilities necessary to effectively implement radiological protection practices associated with their work.

Finding
(RP.3-1)

Recommendation

Response

EXTERNAL RADIATION EXPOSURE

PERFORMANCE OBJECTIVE: External radiation exposure controls should minimize personnel radiation exposure.

Finding
(RP.4-1)

Recommendation

Response

Finding
(RP.4-2)

Recommendation

Response

INTERNAL RADIATION EXPOSURE

PERFORMANCE OBJECTIVE: Internal radiation exposure controls should minimize internal exposures.

Finding
(RP.5-1)

Recommendation

Response

Finding
(RP.5-2)

Recommendation

Response

RADIOACTIVE EFFLUENTS

PERFORMANCE OBJECTIVE: Radioactive effluent controls should minimize radioactive materials released to the environment.

Finding
(RP.6-1)

Recommendation

Response

SOLID RADIOACTIVE WASTE

PERFORMANCE OBJECTIVE: Solid radioactive waste controls should minimize the volume of radioactive waste and ensure safe transportation of radioactive material.

Finding
(RP.7-1)

Recommendation

Response

PERSONNEL DOSIMETRY

PERFORMANCE OBJECTIVE: The personnel dosimetry program should ensure that radiation exposures are accurately determined and recorded.

Finding
(RP.8-1)

Recommendation

Response

Finding
(RP.8-2)

Recommendation

Response

RADIOACTIVE CONTAMINATION CONTROL

PERFORMANCE OBJECTIVE: Radioactive contamination controls should minimize the contamination of areas, equipment, and personnel.

Finding
(RP.9-1)

Recommendation

Response

Finding
(RP.9-2)

Recommendation

Response

Finding
(RP.9-3)

...

Recommendation

Response

Finding
(RP.9-4)

Recommendation

Response

CHEMISTRY

CHEMISTRY ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The organization and administrative systems should ensure effective implementation and control of the chemistry program.

Finding
(CY.1-1)

Recommendation

Response

CHEMISTRY PERSONNEL QUALIFICATION

PERFORMANCE OBJECTIVE: The chemistry qualification program should ensure that chemistry personnel have the knowledge and practical abilities necessary to implement chemistry practices effectively.

Finding
(CY.2-1)

Recommendation

Response

CHEMISTRY CONTROL

PERFORMANCE OBJECTIVE: Chemistry controls should ensure optimum chemistry conditions during all phases of plant operation.

Finding
(CY.3-1)

Recommendation

Response

LABORATORY ACTIVITIES

PERFORMANCE OBJECTIVE: Laboratory and counting room activities should ensure accurate measuring and reporting of chemistry parameters.

Finding
(CY.4-1)

Recommendation

Response

APPENDIX I

Summary of Outstanding Response Action from Previous Evaluation (1981)

PREVENTIVE MAINTENANCE

(INPO Procedure MA-402, Revision 2)

1. **Finding (Criterion B)**

Recommendation

Response

Status

MAINTENANCE HISTORY

(INPO Procedure MA-405, Revision 3)

Finding (Criterion A)

Recommendation

Response

Status

MAINTENANCE FACILITIES AND EQUIPMENT
(INPO Procedure MA-408, Revision 2)

1. **Finding** (Criterion A)

Recommendation

Response

Status

TRAINING ORGANIZATION
(INPO Procedure TQ-201, Revision 0)

1. **Finding** (Criterion B)

Recommendation

Response

Status

2. Finding (Criterion D)

Recommendation

Response

Status

TRAINING ADMINISTRATION
(INPO Procedure TQ-202, Revision 0)

1. Finding (Criterion C)

Recommendation

Response

Status

APPENDIX II

Performance Objectives Reviewed

ORGANIZATION AND ADMINISTRATION

OA.1 Station Organization and Administration

Station organization and administrative systems should ensure effective implementation and control of station activities.

OA.2 Mission, Goals, and Objectives

Station mission, goals, and objectives should be established and progress monitored through a formal program.

OA.3.1 Management Assessment

Management should assess and monitor station activities to ensure effective performance of all aspects of nuclear plant operation.

OA.3.2 Quality Programs

Quality programs should ensure the effective performance of activities important to nuclear safety.

OA.4 Personnel Planning and Qualification

Personnel programs should ensure that station positions are filled by individuals with proper job qualifications.

OA.5 Industrial Safety

Station industrial safety programs should achieve a high degree of personnel safety.

OA.6 Document Control

Document control systems should provide correct, readily accessible information to support station requirements.

OA.7 On-site Nuclear Safety Review Committee

Review of station nuclear activities by a knowledgeable interdisciplinary group should ensure achievement of a high degree of nuclear safety.

OPERATIONS

OP.1 Operations Organization and Administration

The operations organization and administrative systems should ensure effective control and implementation of department activities.

OP.2 Conduct of Operations

Operational activities should be conducted in a manner that achieves safe and reliable plant operation.

OP.3 Plant Status Controls

Operational personnel should be cognizant of the status of plant systems and equipment under their control, and should ensure that systems and equipment are controlled in a manner that supports safe and reliable operation.

OP.4 Operations Knowledge and Performance

Operator knowledge and performance should support safe and reliable plant operation.

OP.5 Operations Procedures and Documentation

Operational procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

OP.6 Operations Facilities and Equipment

Operational facilities and equipment should effectively support plant operation.

MAINTENANCE

MA.1 Maintenance Organization and Administration

The maintenance organization and administrative systems should ensure effective control and implementation of department activities.

MA.2 Plant Material Condition

The material condition of the plant should be maintained to support safe and reliable plant operation.

MA.3 Work Control System

The control of work should ensure that identified maintenance actions are properly completed in a safe, timely, and efficient manner.

MA.4 Conduct of Maintenance

Maintenance should be conducted in a manner that ensures efficient and effective plant operation.

MA.5 Preventive Maintenance

The preventive maintenance programs should contribute to optimum performance and reliability of plant equipment.

MA.6 Maintenance Procedures and Documentation

Maintenance procedures should provide appropriate directions for work and should be used to ensure that maintenance is performed safely and efficiently.

MA.7 Maintenance History

The maintenance history should be used to support maintenance activities and optimize equipment performance.

MA.8 Maintenance Facilities and Equipment

Facilities and equipment should effectively support the performance of maintenance activities.

TECHNICAL SUPPORT

TS.1 Technical Support Organization and Administration

The technical support organization and administrative systems should ensure effective control and implementation of department activities.

TS.2 Surveillance Testing Program

Surveillance inspection and testing activities should provide assurance that equipment important to safe and reliable plant operation will perform within required limits.

TS.3 Operations Experience Review Program

Industrywide and in-house operating experiences should be evaluated and appropriate actions undertaken to improve plant safety and reliability.

TS.4 Plant Modifications

Plant modification programs should ensure proper review, control, implementation, and completion of plant design changes in a safe and timely manner.

TS.5 Reactor Engineering

On-site reactor engineering activities should ensure optimum nuclear reactor operation without compromising design or safety limits.

TS.6 Plant Efficiency and Reliability Monitoring

Performance monitoring activities should optimize plant thermal performance and reliability.

TS.7 Technical Support Procedures and Documentation

Technical support procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

TRAINING AND QUALIFICATION

TQ.1 Training Organization and Administration

The training organization and administrative systems should ensure effective control and implementation of training activities.

TQ.2 Non-Licensed Operator Training and Qualification

The non-licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.3 Licensed Operator Training and Qualification

The licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.4 Shift Technical Advisor Training and Qualification

The shift technical advisor training program should develop and improve the knowledge and skills to perform assigned job functions.

TQ.5 Maintenance Personnel Training and Qualification

The maintenance personnel training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.6 Technical Training for Managers and Engineers

The technical training program for engineers and managers should broaden overall knowledge of plant processes and equipment as a supplement to position-specific education and training.

TQ.7 General Employee Training

The general employee training program should develop a broad understanding of employee responsibilities and safe work practices.

TQ.8 Training Facilities and Equipment

The training facilities, equipment, and materials should effectively support training activities.

RADIOLOGICAL PROTECTION

RP.1 Radiological Protection Organization and Administration

The organization and administrative systems should ensure effective control and implementation of the radiological protection program.

RP.2 Radiological Protection Personnel Qualification

The radiological protection qualification program should ensure that radiological protection personnel have the knowledge and practical abilities necessary to effectively implement radiological protection practices.

RP.3 General Employee Training In Radiological Protection

General employee training should ensure that plant personnel, contractors, and visitors have the knowledge and practical abilities necessary to effectively implement radiological protection practices associated with their work.

RP.4 External Radiation Exposure

External radiation exposure controls should minimize personnel radiation exposure.

RP.5 Internal Radiation Exposure

Internal radiation exposure controls should minimize internal exposures.

RP.6 Radioactive Effluents

Radioactive effluent controls should minimize radioactive materials released to the environment.

RP.7 Solid Radioactive Waste

Solid radioactive waste controls should minimize the volume of radioactive waste and ensure safe transportation of radioactive material.

RP.8 Personnel Dosimetry

The personnel dosimetry program should ensure that radiation exposures are accurately determined and recorded.

RP.9 Radioactive Contamination Control

Radioactive contamination controls should minimize the contamination of areas, equipment, and personnel.

CHEMISTRY

CY.1 Chemistry Organization and Administration

The organization and administrative systems should ensure effective implementation and control of the chemistry program.

CY.2 Chemistry Personnel Qualification

The chemistry qualification program should ensure that chemistry personnel have the knowledge and practical abilities necessary to implement chemistry practices effectively.

CY.3 Chemistry Control

Chemistry controls should ensure optimum chemistry conditions during all phases of plant operation.

CY.4 Laboratory Activities

Laboratory and counting room activities should ensure accurate measuring and reporting of chemistry parameters.

CY.5 Chemical and Laboratory Safety

Work practices associated with chemistry activities should ensure the safety of personnel.

EVALUATION

of

JAMES A. FITZPATRICK NUCLEAR POWER PLANT

Power Authority of the State of New York

Inspection - October 1982

January 1983

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8304/20339

SUMMARY

INTRODUCTION

The Institute of Nuclear Power Operations (INPO) conducted an evaluation of the Power Authority of the State of New York's (PASNY) James A. FitzPatrick Nuclear Power Plant during the weeks of October 4 and 11, 1982. The station is located on Lake Ontario, approximately 7 miles east of Oswego, New York. The station began commercial operation in July 1975.

PURPOSE AND SCOPE

INPO conducted an evaluation of site activities to make an overall determination of plant safety, to evaluate management systems and controls, and to identify areas needing improvement. Information was assembled from discussions, interviews, observations, and reviews of documentation.

The INPO evaluation team examined station organization and administration, operations, maintenance, technical support, training and qualification, radiological protection, and chemistry. The team also observed the actual performance of selected evolutions and surveillance testing. Corporate activities were not included in the scope of the evaluation, except as an incidental part of the station evaluation. As a basis for the evaluation, INPO used performance objectives and criteria relevant to each of the areas examined; these were applied and evaluated in light of the experience of team members, INPO's observations, and good practices within the industry.

INPO's goal is to assist member utilities in achieving the highest standards of excellence in nuclear plant operation. The recommendations in each area are based on best practices, rather than minimum acceptable standards or requirements. Accordingly, areas where improvements are recommended are not necessarily indicative of unsatisfactory performance.

DETERMINATION

FITZPATRICK (1982)

Page 2

POWER AUTHORITY OF THE STATE OF NEW YORK

Response Summary

The Power Authority of the State of New York (PASNY) maintains a firm commitment to the safe, reliable operation of its nuclear power plants and is supportive of INPO's assistance in meeting this commitment.

PASNY appreciates the notation of "beneficial practices" and concurs with the general improvements recommended in the determination portion of the introduction. The following actions have been taken on those recommendations:

The individual recommendations from INPO have been addressed in the body of this report. In each case, the item was reviewed to ascertain the fundamental cause of the finding and to correct the fundamental cause.

The Power Authority will conduct periodic reviews of progress toward meeting "target" dates and keep INPO informed of these reviews.

ORGANIZATION AND ADMINISTRATION

MISSION, GOALS, AND OBJECTIVES

PERFORMANCE OBJECTIVE: Station mission, goals, and objectives should be established and progress monitored through a formal program.

Finding
(OA.2-1)

Recommendation

Response

MANAGEMENT ASSESSMENT

PERFORMANCE OBJECTIVE: Management should assess and monitor station activities to ensure effective performance of all aspects of nuclear plant operation.

Finding
(OA.3.1-1)

Recommendation

Response

Finding
(OA.3.1-2)

Recommendation

Response

Finding
(OA.3.1-3)

Recommendation

Response

OPERATIONS

CONDUCT OF OPERATIONS

PERFORMANCE OBJECTIVE: Operational activities should be conducted in a manner that achieves safe and reliable plant operation.

Finding
(OP.2-1)

Recommendation

Response

PLANT STATUS CONTROLS

PERFORMANCE OBJECTIVE: Operational personnel should be cognizant of the status of plant systems and equipment under their control, and should ensure that systems and equipment are controlled in a manner that supports safe and reliable operation.

Finding
(OP.3-1)

Recommendation

Response

Finding
(OP.3-2)

Recommendation

Response

OPERATOR KNOWLEDGE AND PERFORMANCE

PERFORMANCE OBJECTIVE: Operator knowledge and performance should support safe and reliable plant operation.

Finding
(OP.4-1)

Recommendation

Response

OPERATIONS PROCEDURES AND DOCUMENTATION

PERFORMANCE OBJECTIVE: Operational procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

Finding
(OP.5-1)

Recommendation

Response

OPERATIONS FACILITIES AND EQUIPMENT

PERFORMANCE OBJECTIVE: Operational facilities and equipment should effectively support plant operation.

Finding
(OP.6-1)

Recommendation

Response

Finding
(OP.6-2)

Recommendation

Response

MAINTENANCE

PLANT MATERIAL CONDITION

PERFORMANCE OBJECTIVE: The material condition of the plant should be maintained to support safe and reliable plant operation.

Finding
(MA.2-1)

Recommendation

Response

WORK CONTROL SYSTEM

PERFORMANCE OBJECTIVE: The control of work should ensure that identified maintenance actions are properly completed in a safe, timely, and efficient manner.

Finding
(MA.3-1)

Recommendation

Response

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Finding
(MA.3-2)

Recommendation

Response

PREVENTIVE MAINTENANCE

CTIVE: The preventive maintenance programs should contribute
and reliability of plant equipment.

Recommendation

Response

MAINTENANCE PROCEDURES AND DOCUMENTATION

PERFORMANCE OBJECTIVE: Maintenance procedures should provide appropriate directions for work and should be used to ensure that maintenance is performed safely and efficiently.

Finding
(MA.6-1)

Recommendation

Response

MAINTENANCE FACILITIES AND EQUIPMENT

PERFORMANCE OBJECTIVE: Facilities and equipment should effectively support the performance of maintenance activities.

Finding
(MA.8-1)

Recommendation

Response

Finding
(MA.8-2)

Recommendation

Response

TECHNICAL SUPPORT

OPERATING EXPERIENCE REVIEW PROGRAM

PERFORMANCE OBJECTIVE: Industrywide and in-house operating experiences should be evaluated and appropriate actions undertaken to improve plant safety and reliability.

SOER STATUS

Finding
(TS.3-1)

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Recommendation

Response

Finding
(TS.3-2)

Recommendation

Response

Finding
(TS.3-3)

Recommendation

Response

Finding
(TS.3-4)

Recommendation

Response

PLANT MODIFICATIONS

PERFORMANCE OBJECTIVE: Plant modification programs should ensure proper review, control, implementation, and completion of plant design changes in a safe and timely manner.

Finding
(TS.4-1)

Recommendation

Response

Finding
(TS.4-2)

Recommendation

Response

Finding
(TS.4-3)

Recommendation

Response

PLANT EFFICIENCY AND RELIABILITY MONITORING

PERFORMANCE OBJECTIVE: Performance monitoring activities should optimize plant thermal performance and reliability.

Finding
(TS.6-1)

Recommendation

Response

TRAINING AND QUALIFICATION

TRAINING ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The training organization and administrative systems should ensure effective control and implementation of training activities.

Finding
(TQ.1-1)

Recommendation

Response

NON-LICENSED OPERATOR TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The non-licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.2-1)

Recommendation

Response

Finding
(TQ.2-2)

Recommendation

Response

LICENSED OPERATOR TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.3-1)

Recommendation

Response

MAINTENANCE PERSONNEL TRAINING AND QUALIFICATION

PERFORMANCE OBJECTIVE: The maintenance personnel training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

Finding
(TQ.5-1) ,

Recommendation

Response

TECHNICAL TRAINING FOR MANAGERS AND ENGINEERS

PERFORMANCE OBJECTIVE: The technical training program for engineers and managers should broaden overall knowledge of plant processes and equipment as a supplement to position-specific education and training.

Finding
(TQ.6-1)

Recommendation

Response

Finding
(TQ.6-2)

Recommendation

Response

RADIOLOGICAL PROTECTION

RADIOLOGICAL PROTECTION ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The organization and administrative systems should ensure effective control and implementation of the radiological protection program.

Finding
(RP.1-1)

Recommendation

Response

Finding
(RP.1-2)

Recommendation

Response

Finding
(RP.1-3)

Recommendation

Response

RADIOLOGICAL PROTECTION PERSONNEL QUALIFICATION

PERFORMANCE OBJECTIVE: The radiological protection qualification program should ensure that radiological protection personnel have the knowledge and practical abilities necessary to effectively implement radiological protection practices.

Finding
(RP.2-1)

Recommendation

Response

GENERAL EMPLOYEE TRAINING IN RADIOLOGICAL PROTECTION

PERFORMANCE OBJECTIVE: General employee training should ensure that plant personnel, contractors, and visitors have the knowledge and practical abilities necessary to effectively implement radiological protection practices associated with their work.

Finding
(RP.3-1)

Recommendation

Response

EXTERNAL RADIATION EXPOSURE

PERFORMANCE OBJECTIVE: External radiation exposure controls should minimize personnel radiation exposure.

Finding
(RP.4-1)

Recommendation

Response

Finding
(RP.4-2)

Recommendation

Response

INTERNAL RADIATION EXPOSURE

PERFORMANCE OBJECTIVE: Internal radiation exposure controls should minimize internal exposures.

Finding
(RP.5-1)

Recommendation

Response

The INPO recommendation for the handling of laundry will be implemented by the Power Authority by February 15, 1983.

Finding
(RP.5-2)

Recommendation

Response

RADIOACTIVE EFFLUENTS

PERFORMANCE OBJECTIVE: Radioactive effluent controls should minimize radioactive materials released to the environment.

Finding
(RP.6-1)

Recommendation

Response

SOLID RADIOACTIVE WASTE

PERFORMANCE OBJECTIVE: Solid radioactive waste controls should minimize the volume of radioactive waste and ensure safe transportation of radioactive material.

Finding
(RP.7-1)

Recommendation

Response

PERSONNEL DOSIMETRY

PERFORMANCE OBJECTIVE: The personnel dosimetry program should ensure that radiation exposures are accurately determined and recorded.

Finding
(RP.8-1)

Recommendation

Response

Finding
(RP.8-2)

Recommendation

Response

RADIOACTIVE CONTAMINATION CONTROL

PERFORMANCE OBJECTIVE: Radioactive contamination controls should minimize the contamination of areas, equipment, and personnel.

Finding
(RP.9-1)

Recommendation

Response

Finding
(RP.9-2)

Recommendation

Response

Finding
(RP.9-3)

Recommendation

Response

Finding
(RP.9-4)

Recommendation

Response

CHEMISTRY

CHEMISTRY ORGANIZATION AND ADMINISTRATION

PERFORMANCE OBJECTIVE: The organization and administrative systems should ensure effective implementation and control of the chemistry program.

Finding
(CY.1-1)

Recommendation

Response

CHEMISTRY PERSONNEL QUALIFICATION

PERFORMANCE OBJECTIVE: The chemistry qualification program should ensure that chemistry personnel have the knowledge and practical abilities necessary to implement chemistry practices effectively.

Finding
(CY.2-1)

Recommendation

Response

CHEMISTRY CONTROL

PERFORMANCE OBJECTIVE: Chemistry controls should ensure optimum chemistry conditions during all phases of plant operation.

Finding
(CY.3-1)

Recommendation

Response

LABORATORY ACTIVITIES

PERFORMANCE OBJECTIVE: Laboratory and counting room activities should ensure accurate measuring and reporting of chemistry parameters.

Finding
(CY.4-1)

Recommendation

Response

APPENDIX I

Summary of Outstanding Response Action from Previous Evaluation (1981)

PREVENTIVE MAINTENANCE
(INPO Procedure MA-402, Revision 2)

1. Finding (Criterion B)

Recommendation

Response

Status

MAINTENANCE HISTORY

Finding (Criterion A)

Recommendation

Response

Status

MAINTENANCE FACILITIES AND EQUIPMENT
(INPO Procedure MA-408, Revision 2)

1. Finding (Criterion A)

Recommendation

Response

Status

TRAINING ORGANIZATION
(INPO Procedure TQ-201, Revision 0)

1. Finding (Criterion B)

Recommendation

Response

Status

2. Finding (Criterion D)

Recommendation

Response

Status

TRAINING ADMINISTRATION
(INPO Procedure TQ-202, Revision 0)

1. Finding (Criterion C)

Recommendation

Response

Status

OPERATIONS

OP.1 Operations Organization and Administration

The operations organization and administrative systems should ensure effective control and implementation of department activities.

OP.2 Conduct of Operations

Operational activities should be conducted in a manner that achieves safe and reliable plant operation.

OP.3 Plant Status Controls

Operational personnel should be cognizant of the status of plant systems and equipment under their control, and should ensure that systems and equipment are controlled in a manner that supports safe and reliable operation.

OP.4 Operations Knowledge and Performance

Operator knowledge and performance should support safe and reliable plant operation.

OP.5 Operations Procedures and Documentation

Operational procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

OP.6 Operations Facilities and Equipment

Operational facilities and equipment should effectively support plant operation.

MAINTENANCE

MA.1 Maintenance Organization and Administration

The maintenance organization and administrative systems should ensure effective control and implementation of department activities.

MA.2 Plant Material Condition

The material condition of the plant should be maintained to support safe and reliable plant operation.

MA.3 Work Control System

The control of work should ensure that identified maintenance actions are properly completed in a safe, timely, and efficient manner.

MA.4 Conduct of Maintenance

Maintenance should be conducted in a manner that ensures efficient and effective plant operation.

MA.5 Preventive Maintenance

The preventive maintenance programs should contribute to optimum performance and reliability of plant equipment.

MA.6 Maintenance Procedures and Documentation

Maintenance procedures should provide appropriate directions for work and should be used to ensure that maintenance is performed safely and efficiently.

MA.7 Maintenance History

The maintenance history should be used to support maintenance activities and optimize equipment performance.

MA.8 Maintenance Facilities and Equipment

Facilities and equipment should effectively support the performance of maintenance activities.

TECHNICAL SUPPORT

TS.1 Technical Support Organization and Administration

The technical support organization and administrative systems should ensure effective control and implementation of department activities.

TS.2 Surveillance Testing Program

Surveillance inspection and testing activities should provide assurance that equipment important to safe and reliable plant operation will perform within required limits.

TS.3 Operations Experience Review Program

Industrywide and in-house operating experiences should be evaluated and appropriate actions undertaken to improve plant safety and reliability.

TS.4 Plant Modifications

Plant modification programs should ensure proper review, control, implementation, and completion of plant design changes in a safe and timely manner.

TS.5 Reactor Engineering

On-site reactor engineering activities should ensure optimum nuclear reactor operation without compromising design or safety limits.

TS.6 Plant Efficiency and Reliability Monitoring

Performance monitoring activities should optimize plant thermal performance and reliability.

TS.7 Technical Support Procedures and Documentation

Technical support procedures and documents should provide appropriate direction and should be effectively used to support safe operation of the plant.

TRAINING AND QUALIFICATION

TQ.1 Training Organization and Administration

The training organization and administrative systems should ensure effective control and implementation of training activities.

TQ.2 Non-Licensed Operator Training and Qualification

The non-licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.3 Licensed Operator Training and Qualification

The licensed operator training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.4 Shift Technical Advisor Training and Qualification

The shift technical advisor training program should develop and improve the knowledge and skills to perform assigned job functions.

TQ.5 Maintenance Personnel Training and Qualification

The maintenance personnel training and qualification program should develop and improve the knowledge and skills necessary to perform assigned job functions.

TQ.6 Technical Training for Managers and Engineers

The technical training program for engineers and managers should broaden overall knowledge of plant processes and equipment as a supplement to position-specific education and training.

TQ.7 General Employee Training

The general employee training program should develop a broad understanding of employee responsibilities and safe work practices.

TQ.8 Training Facilities and Equipment

The training facilities, equipment, and materials should effectively support training activities.

RADIOLOGICAL PROTECTION

RP.1 Radiological Protection Organization and Administration

The organization and administrative systems should ensure effective control and implementation of the radiological protection program.

RP.2 Radiological Protection Personnel Qualification

The radiological protection qualification program should ensure that radiological protection personnel have the knowledge and practical abilities necessary to effectively implement radiological protection practices.

RP.3 General Employee Training In Radiological Protection

General employee training should ensure that plant personnel, contractors, and visitors have the knowledge and practical abilities necessary to effectively implement radiological protection practices associated with their work.

RP.4 External Radiation Exposure

External radiation exposure controls should minimize personnel radiation exposure.

RP.5 Internal Radiation Exposure

Internal radiation exposure controls should minimize internal exposures.

RP.6 Radioactive Effluents

Radioactive effluent controls should minimize radioactive materials released to the environment.

RP.7 Solid Radioactive Waste

Solid radioactive waste controls should minimize the volume of radioactive waste and ensure safe transportation of radioactive material.

RP.8 Personnel Dosimetry

The personnel dosimetry program should ensure that radiation exposures are accurately determined and recorded.

RP.9 Radioactive Contamination Control

Radioactive contamination controls should minimize the contamination of areas, equipment, and personnel.

CHEMISTRY

CY.1 Chemistry Organization and Administration

The organization and administrative systems should ensure effective implementation and control of the chemistry program.

CY.2 Chemistry Personnel Qualification

The chemistry qualification program should ensure that chemistry personnel have the knowledge and practical abilities necessary to implement chemistry practices effectively.

CY.3 Chemistry Control

Chemistry controls should ensure optimum chemistry conditions during all phases of plant operation.

CY.4 Laboratory Activities

Laboratory and counting room activities should ensure accurate measuring and reporting of chemistry parameters.

CY.5 Chemical and Laboratory Safety

Work practices associated with chemistry activities should ensure the safety of personnel.