Mr. A. Alan Blind Vice President - Nuclear Power Consolidated Edison Company of New York, Inc. Indian Point 2 Station Broadway and Bleakley Avenue Buchanan, NY 10511

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -

**INDIAN POINT UNIT 2** 

Dear Mr. Blind:

On November 9, 2000, the NRC staff completed its Mid-Cycle plant performance assessment of Indian Point Unit 2. The Mid-Cycle Review for Indian Point Unit 2 involved the participation of the responsible technical divisions in Region I in evaluating performance indicators (PIs) and inspection results for the period of April 2, 2000 through September 30, 2000. The purpose of this letter is to inform you of our assessment of your safety performance during this period. Secondarily, our plans for future inspections at your facility are attached, to enable you to prepare for these inspections and to inform us of any potential conflicts with other plant activities.

Plant performance for the most recent quarter was in the Multiple/Repetitive Degraded Cornerstone column of the NRC's Action Matrix based on several performance indicators (PI) and inspection findings in the initiating events, mitigating systems, and emergency preparedness cornerstones. These degraded cornerstones were associated with performance problems identified during an August 1999 reactor trip with electrical distribution system complications, a February 2000 steam generator tube failure (SGTF), and emergency preparedness drills and exercises. Recently, in a November 20, 2000 letter, the NRC completed its final significance determination of the SGTF, and concluded that deficiencies in the overall direction and execution of 1997 steam generator (SG) in-service examinations constituted a red finding, an issue of high safety significance.

This Multiple/Repetitive Degraded Cornerstone assessment is consistent with that described in our October 10, 2000, Assessment Follow-up letter in which we summarized NRC's plans for overseeing your performance improvement efforts at Indian Point 2. The NRC is conducting a number of activities above the NRC baseline, including monitoring the plant's improvement plan and conducting Inspection Procedure 95003, Supplemental Procedure for Multiple/Repetitive Degraded Cornerstones. Some of the specific oversight activities include: review of your system readiness walkdowns, review of the 125 VDC Safety System Functional Assessment (SSFA), review of foreign material exclusion (FME) controls, final reviews of the steam generator

replacement activities, and augmented restart coverage. These oversight activities also account for the fact that some of the plant's PI data is not applicable due to the ongoing extended shutdown. Further adjustments to NRC Inspections or additional agency actions may be needed in the upcoming months as we obtain results from our continuing evaluations and the 95003 inspection.

Enclosure 1 details the currently scheduled inspections that will occur through September 30, 2001. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The last six months of the inspection plans are preliminary and may be revised at the end-of-cycle review meeting.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/NRC/ADAMS/index.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact Pete Eselgroth at 610-337-5234 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Hubert J. Miller Regional Administrator

Docket No. 05000247 License No. DPR-26

Enclosure: Indian Point Unit 2 Inspection/ Activity Plan

## cc w/encl:

- J. Groth, Senior Vice President Nuclear Operations
- J. Baumstark, Vice President, Nuclear Power Engineering
- J. McCann, Manager, Nuclear Safety and Licensing
- B. Brandenburg, Assistant General Counsel
- C. Faison, Director, Nuclear Licensing, NYPA
- J. Ferrick, Operations Manager
- C. Donaldson, Esquire, Assistant Attorney General, New York Department of Law
- P. Eddy, Electric Division, Department of Public Service, State of New York
- T. Rose, NFSC Secretary
- F. William Valentino, President, New York State Energy Research and Development Authority
- J. Spath, Program Director, New York State Energy Research and Development Authority

County Clerk, West Chester County Legislature

- A. Spano, Westchester County Executive
- R. Bondi, Putnam County Executive
- C. Vanderhoef, Rockland County Executive
- J. Rampe, Orange County Executive
- T. Judson, Central NY Citizens Awareness Network
- M. Elie, Citizens Awareness Network
- D. Lochbaum, Nuclear Safety Engineer, Union of Concerned Scientists
- J. Riccio, Public Citizen's Critical Mass Energy Project
- M. Mariotte, Nuclear Information & Resources Service
- E. Smeloff, Pace University School of Law

Distribution w/encl: (VIA E-MAIL)

H. Miller, RA

J. Wiggins, DRA

J. Shea, RI EDO Coordinator

W. Raymond, SRI - Indian Point 2

R. Borchardt, OE

E. Adensam, NRR (ridsnrrdlpmlpdi)

A. Blough, DRP

W. Lanning, DRS

B. Holian, DRS

P. Eselgroth, DRP

DRS Branch Chiefs (5)

W. Dean, NRR

P. Milano, NRR

G. Wunder, NRR

M. Gamberoni, NRR

D. Thatcher, NRR

J. Wilcox, NRR

S. Barber, DRP

L. Harrison, DRP

L. Scholl, DRS

J. McFadden, DRS

P. Frechette, DRS

D. Silk, DRS

R. Junod, DRP

B. Platchek, DRP

M. Oprendek, DRP

R. Martin, DRP

D. Screnci, PAO

N. Sheehan, PAO

Region I Docket Room (w/concurrences)

DOCUMENT NAME: S:\Mid-Cycle Review\IP2 Mid-Cycle 2000.wpd

After declaring this document "An Official Agency Record" it <u>will</u> be released to the Public. **To**receive a copy of this document, indicate in the box: "C" = Copy without

attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	RI/DRP	Z	RI/DRP	Ν	RI/DRS	Ν	RI/DRP	RI/RA
NAME	SBarber/SB		PEselgroth,	/PWE	BHolian/BE	ЕΗ	ABlough/ARB	HMiller/HM
DATE	11/15/00		11/28/00		11/16/00		11/28/00	11/29/00

**Indian Point** Page 1 of 3 11/29/2000 16:56:18

Inspection / Activity Plan 10/01/2000 - 09/29/2001

**ENCLOSURE** 

Unit No. of Staff **Planned Dates** Inspection Number Inspection Activity Title on Site Start End **Type** 71152 - PROBLEM IDENTIFICATION & RESOLUTION 7 2 IP 71152 Identification and Resolution of Problems 10/16/2000 10/20/2000 **Baseline Inspections** 71152OA - PROBLEM RESOLUTION INITIATIVE 2 IP 71152 2 Identification and Resolution of Problems 10/02/2000 10/06/2000 Other Routine 2 IP 71152 Identification and Resolution of Problems 10/16/2000 10/20/2000 Other Routine 50001 - SGRP INSPECTION 1 2 IP 50001 Steam Generator Replacement Inspection 10/02/2000 10/06/2000 Supplemental Progran 500010A - NRC OVERSIGHT-SG REPLACEMENT ACTIVITIES 3 2 IP 50001 Steam Generator Replacement Inspection 10/02/2000 12/01/2000 Regional Initiative 7111111 - LIC OPER RQ INSP 3 2 IP 7111111B Licensed Operator Requalification 10/16/2000 10/20/2000 **Baseline Inspections** 2 IP 7111111B Licensed Operator Regualification 11/16/2000 11/16/2000 **Baseline Inspections** 711510A - NRC OVERSIGHT - FME, RCS LEAK RATE CALCS 2 IP 71151 2 Performance Indicator Verification 11/01/2000 12/15/2000 Other Routine 71121 - OCCUPATIONAL RAD SAFETY 1 2 IP 7112101 Access Control to Radiologically Significant Areas 11/13/2000 11/17/2000 **Baseline Inspections** 2 IP 7112102 ALARA Planning and Controls 11/13/2000 11/17/2000 **Baseline Inspections** 2 IP 7112103 Radiation Monitoring Instrumentation 11/17/2000 **Baseline Inspections** 11/13/2000 2 IP 71151 Performance Indicator Verification 11/17/2000 Baseline Inspections 11/13/2000 711104OA - NRC OVERSIGHT-SYSTEM WALKDOWN & HEALTH 4 2 IP 7111104S Equipment Alignment 11/07/2000 11/10/2000 Other Routine 2 IP 7111121 Safety System Design and Performance Capability 11/07/2000 11/10/2000 Other Routine 2 IP 7111104S Equipment Alignment 11/22/2000 Other Routine 11/21/2000 2 IP 7111121 Safety System Design and Performance Capability 11/21/2000 11/22/2000 Other Routine 7111210A - NRC OVERSIGHT-125 VDC SSFA 2 2 IP 7111104S Equipment Alignment 11/13/2000 11/17/2000 Other Routine 2 IP 7111121 Safety System Design and Performance Capability 11/13/2000 11/17/2000 Other Routine - NRC OVERSIGHT-INDEPENDENT SYSTEM REVIEW 7111210A 3 2 IP 7111104S Equipment Alignment 11/27/2000 12/01/2000 Other Routine 2 IP 7111121 Safety System Design and Performance Capability 11/27/2000 12/01/2000 Other Routine 71715OA - NRC OVERSIGHT-RESTART COVERAGE 5 IP 71715 2 Sustained Control Room And Plant Observation 12/03/2000 01/13/2001 Other Routine 71715 - INDIAN POINT RESTART COVERAGE 1 2 IP 71715 Sustained Control Room And Plant Observation 12/04/2000 12/08/2000 Other Routine

11/29/2000 16:56:18

## Indian Point Inspection / Activity Plan

10/01/2000 - 09/29/2001

Unit				Planned Dates		Inspection					
Number	Inspection Activity	Title	on Site	Start	End	Туре					
95003 - MULTIPLE/REPETITIVE DEGRADE CORNERSTONES 16											
2	IP 95003	Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple $Y\varepsilon$		01/16/2001	01/20/2001	Supplemental Progran					
2	IP 95003	Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple $Y\varepsilon$		01/22/2001	01/26/2001	Supplemental Progran					
2	IP 95003	Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple $Y\varepsilon$		02/05/2001	02/09/2001	Supplemental Progran					
	71121 - OCCL	JPATIONAL RAD SAFETY	1								
2	IP 7112101	Access Control to Radiologically Significant Areas		01/29/2001	02/02/2001	Baseline Inspections					
2	IP 7112102	ALARA Planning and Controls		01/29/2001	02/02/2001	Baseline Inspections					
2	IP 71151	Performance Indicator Verification		01/29/2001	02/02/2001	Baseline Inspections					
	7111107B - HEAT	SINK	1								
2	IP 7111107B	Heat Sink Performance		03/19/2001	03/23/2001	Baseline Inspections					
	7111105T - FIRE	PROTECTION	3								
2	IP 7111105T	Fire Protection		04/09/2001	04/13/2001	Baseline Inspections					
2	IP 7111105T	Fire Protection		04/23/2001	04/27/2001	Baseline Inspections					
		RAD SAFETY	1								
2	IP 7112101	Access Control to Radiologically Significant Areas		04/16/2001	04/20/2001	Baseline Inspections					
2	IP 7112102	ALARA Planning and Controls		04/16/2001	04/20/2001	Baseline Inspections					
2	IP 7112103	Radiation Monitoring Instrumentation		04/16/2001	04/20/2001	Baseline Inspections					
2	IP 71151	Performance Indicator Verification		04/16/2001	04/20/2001	Baseline Inspections					
	71130 - SECU	JRITY	1								
2	IP 7113001	Access Authorization Program (Behavior Observation Only)		05/21/2001	05/25/2001	Baseline Inspections					
2	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorization		05/21/2001	05/25/2001	Baseline Inspections					
	7/9 EXAM - INIT C	OPER LIC EXAM	3								
2	U01240	INDIAN POINT 2 INITIAL EXAM		06/11/2001	06/15/2001	Not Applicable					
2	U01240	INDIAN POINT 2 INITIAL EXAM		07/09/2001	07/13/2001	Not Applicable					
		TRULE	1								
2	IP 7111112B	Maintenance Rule Implementation		06/11/2001	06/15/2001	Baseline Inspections					
		CERCISE EVALUATION	2								
2	IP 7111401	Exercise Evaluation		06/18/2001	06/22/2001	Baseline Inspections					
_		RAD SAFETY	1								
2	IP 7112101	Access Control to Radiologically Significant Areas		07/09/2001	07/13/2001	Baseline Inspections					
2	IP 7112102	ALARA Planning and Controls		07/09/2001	07/13/2001	Baseline Inspections					
2	IP 7112103	Radiation Monitoring Instrumentation		07/09/2001	07/13/2001	Baseline Inspections					
2	IP 71151	Performance Indicator Verification		07/09/2001	07/13/2001	Baseline Inspections					
		BLEM IDENTIFICATION & RESOLUTION	4								
2	IP 71152	Identification and Resolution of Problems		09/10/2001	09/14/2001	Baseline Inspections					

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

Page 3 of 3

2

11/29/2000 16:56:18

IP 71152

**Indian Point** 

Inspection / Activity Plan

10/01/2000 - 09/29/2001

 Unit Number
 Inspection Activity
 Title
 No. of Staff on Site
 Planned Dates Start
 Inspection Type

71152 - PROBLEM IDENTIFICATION & RESOLUTION

Identification and Resolution of Problems

09/24/2001 09/28/2001 Baseline Inspections

4