

Annual Assessment Meeting

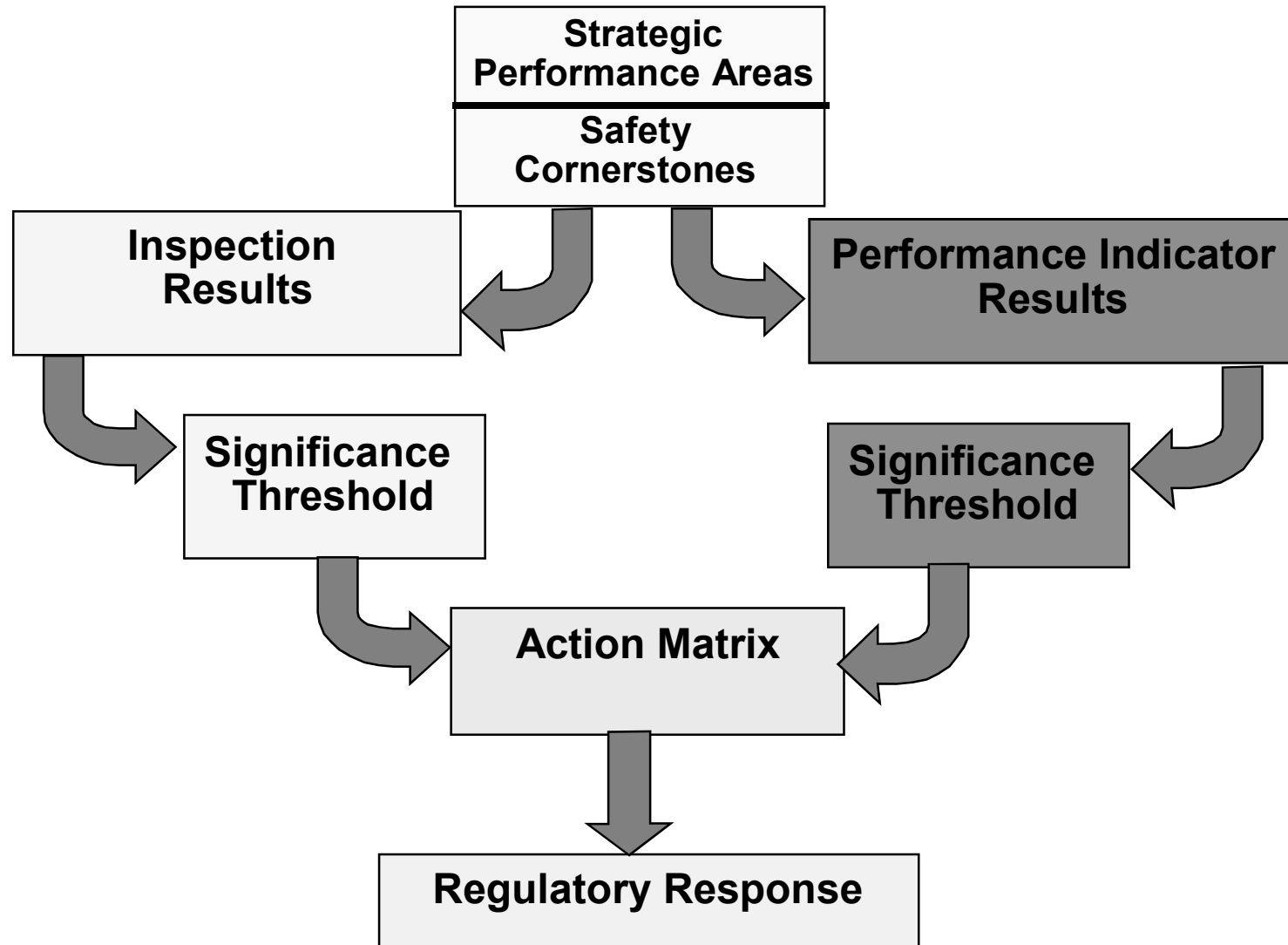


Nuclear Regulatory Commission

NRC Performance Goals

- Maintain safety and protect the environment
- Enhance public confidence
- Improve effectiveness, efficiency, and realism of processes and decision making
- Reduce unnecessary regulatory burden

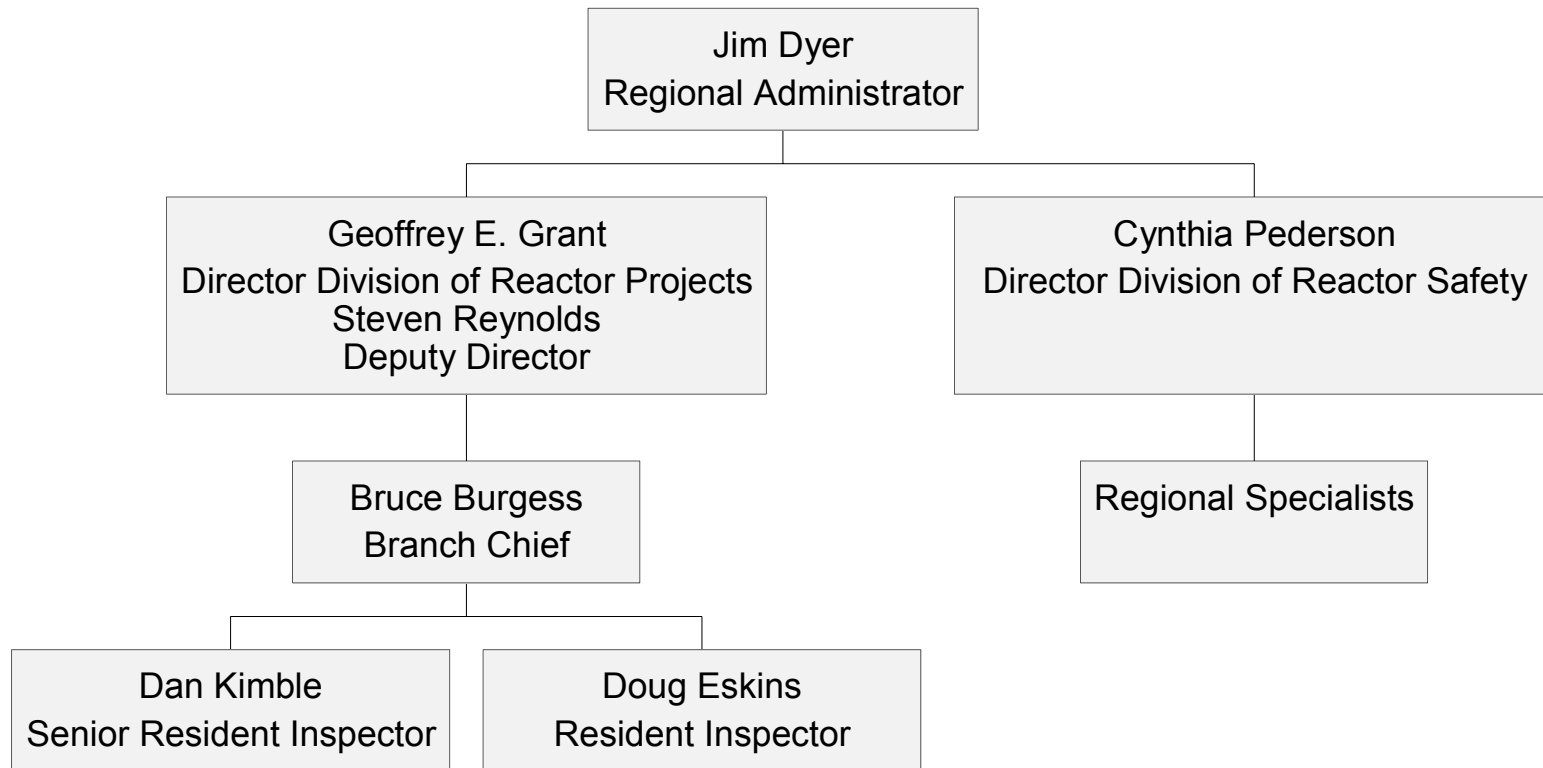
Reactor Oversight Process



Key Aspects of the Assessment Program

- Objective review of licensee performance
- “Action Matrix” identifies agency response commensurate with safety significance
- Increasing safety significance results in:
 - Increased levels of inspection
 - Involvement of higher levels of NRC and licensee management
 - Increased regulatory action
- Plant specific assessment information on NRC public web site

Regional Organization



Annual Licensee Assessment Meeting

- A public forum for discussion of the licensee's performance
- NRC will address the licensee performance issues identified in the Annual Assessment Letter
- Licensee will respond to the information in the letter and inform the NRC of new or existing programs to maintain or improve their performance

ROP Action Matrix Summary for 2002

- Column 1 - Licensee Response
- Column 2 - Regulatory Response
- Column 3 - Degraded Cornerstone
- Column 4 - Multiple/ Repetitive Degraded Cornerstone
- Column 5 - Unacceptable Performance

(Nationwide number does not contain Davis Besse)

	Column 1	Column 2	Column 3	Column 4	Column 5
Nationwide	59	33	7	3	0
Region I	9	14	2	1	0
Region II	26	4	1	1	0
Region III	11	10	2	0	0
Region IV	13	5	2	1	0

Security & Safeguards Update

- Creation of Office of Nuclear Security and Incident Response
- Top-to-Bottom Review of Security Program Initiated
- Issuance of Orders/ Interim Compensatory Measures (ICMs)
- Verification of Licensee Actions on ICM

Security & Safeguards Update

- Proposed Revisions to Design Basis Threat
- Pending Orders on Fatigue/Guard Training
- Initiation of Pilot Force-on-Force Exercise Program

- Name of Plant: LaSalle County Station
- Plant Operator: Exelon
- Number of Units: 2
- Reactor Type and Vendor: BWR 5/ GE
- Location: Seneca, IL
- Power Output (electrical): 1200 MWe/Unit
- Source of Circulating Water: LaSalle Lake

Major Plant Activities in 2002

Unit 1 Refueling Outage L1R09: 1/10 -2/3

Unit 2 Maintenance Outage L2P01: 4/9 -4/24

Unit 1 Maintenance Outage L1P03: 5/18 - 5/26

Unit 2 Maintenance Outage L2P02: 10/25 - 11/1

Plant Performance Summary

Performance Indicators

All Green Performance Indicators

Inspection Findings

All Green Inspection Findings

Greater than GREEN

NONE

Contacts for additional information for:

LaSalle County Station

- Regional Public Affairs Officer:
 - ▶ Name: Jan Strasma
 - ▶ Phone: 630-829-9663
- State Liaison Officer:
 - ▶ Name: Roland Lickus
 - ▶ Phone: 630-829-9660
- Branch Chief:
 - ▶ Name: Bruce Burgess
 - ▶ Phone: 630-829-9629
- Senior Resident Inspector:
 - ▶ Name: Eric Duncan (Daniel Kimble)
 - ▶ Phone: 815-357-8611

Contacting the NRC

- Report an emergency
 - ▶ (301) 816-5100 (call collect)

- Report a safety concern:
 - ▶ (800) 695-7403
 - ▶ Allegation@nrc.gov

- General information or questions
 - ▶ www.nrc.gov
 - ▶ Select “What We Do” for Public Affairs