Three Mile Island Unit 1 Annual Assessment Meeting

Reactor Oversight Program - CY 2005



Nuclear Regulatory Commission - Region I King of Prussia, Pennsylvania April 5, 2006

Purpose of Today's Meeting

• A public forum for discussion of the licensee's performance

• NRC will address licensee performance issues

• Licensee will be given the opportunity to respond and inform the NRC of new or existing programs to maintain or improve their performance

Agenda

- Introduction
- Review of Reactor Oversight Process
- National Summary of Plant Performance
- Discussion of Plant Performance Results
- Licensee Response and Remarks
- NRC Closing Remarks
- Break
- NRC available to address public questions

Region I Organization

Samuel J. Collins Regional Administrator

Marc L. Dapas Deputy Regional Administrator

Brian E. Holian Director Division of Reactor Projects

> David C. Lew Deputy Director

> > Dr. Ronald R. Bellamy Branch Chief

Three Mile Island Resident Inspectors David M. Kern Javier M. Brand Project Engineers Roy L. Fuhrmeister Andrew A. Rosebrook Ronald E. Cureton

A. Randolph Blough Director Division of Reactor Safety

> Marsha K. Gamberoni Deputy Director

> > **Regional Specialists**

NRC Representatives

- A. Randolph Blough, Director, Division of Reactor Safety
 (610) 337-5126
- David M. Kern, Senior Resident Inspector
 - (717) 948-1165
- Javier M. Brand, Resident Inspector
 - (717) 948-1165
- Roy L. Fuhrmeister, Senior Project Engineer
 (610) 337-5059
- Dr. Ronald R. Bellamy, Branch Chief
 - (610) 337-5200

NRC Performance Goals

- **Safety:** Ensure protection of the public health and safety and the environment
- Security: Ensure the secure use and management of radioactive materials
- **Openness:** Ensure openness in our regulatory process
- Effectiveness: Ensure that NRC actions are effective, efficient, realistic, and timely
- Management: Ensure excellence in agency management to carry out the NRC' strategic objective

Reactor Oversight Process



Examples of Baseline Inspections

• Equipment Alignment ~ 80 hrs/yr • Triennial Fire Protection ~ 200 hrs every 3 yrs • Operator Response ~125 hrs/yr • Emergency Preparedness ~ 80 hrs/yr ~110 hrs every 2 yrs • Rad Release Controls • Worker Radiation Protection $\sim 90 \text{ hrs/yr}$ • Corrective Action Program \sim 250 hrs every 2 yrs • Corrective Action Case Reviews ~60 hrs/yr

Significance Threshold

Performance Indicators

Green:Baseline InspectionWhite:Requires more NRC oversightYellow:Requires more NRC oversightRed:Requires more NRC oversight

Inspection Findings

Green:Very Low safety issueWhite:Low to moderate safety issueYellow:Substantial safety issueRed:High safety issue

Action Matrix Concept



Increasing NRC/Licensee Management Involvement

Increasing Regulatory Actions

National Summary of Plant Performance

Status at End of CY 2005

Licensee Response	84
Regulatory Response	12
Degraded Cornerstone	4
Multiple/Repetitive Degraded Cornerstone	3
Unacceptable	0
Total	103

National Summary

- Performance Indicator Results (at end of CY 2005)
 - ▶ Green 1850
 ▶ White 4
 ▶ Yellow 0
 ▶ Red 0
- Total Inspection Findings (CY 2005)
 Green 849
 White 10
 Yellow 1
 Red 0

Three Mile Island Assessment Results

(Jan 1 - Dec 31, 2005)

• Operated Safely

- Regulatory response column of the Action Matrix for the fourth quarter of 2005 (cornerstone objectives fully met)
- NRC will conduct baseline inspections during the next cycle
- NRC conducted a supplemental inspection during the week of February 27, 2006 related to the emergency preparedness white inspection finding
- The results of the supplemental inspection are not yet final

White Finding in Emergency Preparedness Cornerstone

- Relates to untimely conduct of required annual classroom retraining for some members of the emergency response organization
- Supplemental Inspection conducted the week of February 27, 2006
- The results of the inspection are not final

Three Mile Island Inspection Activities

(Jan 1 - Dec 31, 2005)

- 5818 hours of inspection related activities
- 2 resident inspectors assigned to the site
- 12 regional inspections
- 5 team inspections
- Inspection findings
 - > 9 findings of very low safety significance (green)
 - > 1 finding of low to moderate safety significance (white)
 - > 1 Severity Level IV Violation (Traditional Enforcement)

Three Mile Island Annual Assessment Summary

(Jan 1 - Dec 31, 2005)

- AmerGen operated Three Mile Island Unit 1 in a manner that preserved public health and safety
- Regulatory Response Column of the Action Matrix
- One White finding identified (EP performance deficiency relating to annual classroom retraining)
- NRC plans baseline inspections at TMI for the remainder of the assessment period

Licensee Response and Remarks



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 ▶ <u>www.nrc.gov</u> ► Select "What We Do" for Public Affairs

Reference Sources

<u>Reactor Oversight Process</u>

http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/index.html

• <u>Public Electronic Reading Room</u>

http://www.nrc.gov/reading-rm.html

● <u>Public Document Room</u>
 ▶ 1-800-397-4209 (Toll Free)