Peach Bottom Atomic Power Station Annual Assessment Meeting

Reactor Oversight Program - CY 2005



Nuclear Regulatory Commission - Region I
King of Prussia, Pennsylvania
April 26, 2006

Purpose of Today's Meeting

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

- NRC will address the licensee performance identified during the assessment period
- Exelon will respond to the information in the letter 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

NRC Representatives

- James Trapp, Branch Chief
 - (610) 337-5186
- Fred Bower, Senior Resident Inspector
 - (717) 456-7614
- Daniel Schroeder, Resident Inspector
 - (717) 456-7614

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

James M. Trapp Branch Chief

Project Engineers Cheryl Khan Thomas Setzer

Susquehanna Resident Inspectors

Alan Blamey Frederick Jaxheimer Limerick Resident Inspectors

> Samuel Hansell Carey Bickett

Marsha K. Gamberoni

A. Randolph Blough Director Division of Reactor Safety

Deputy Director

Regional Specialists

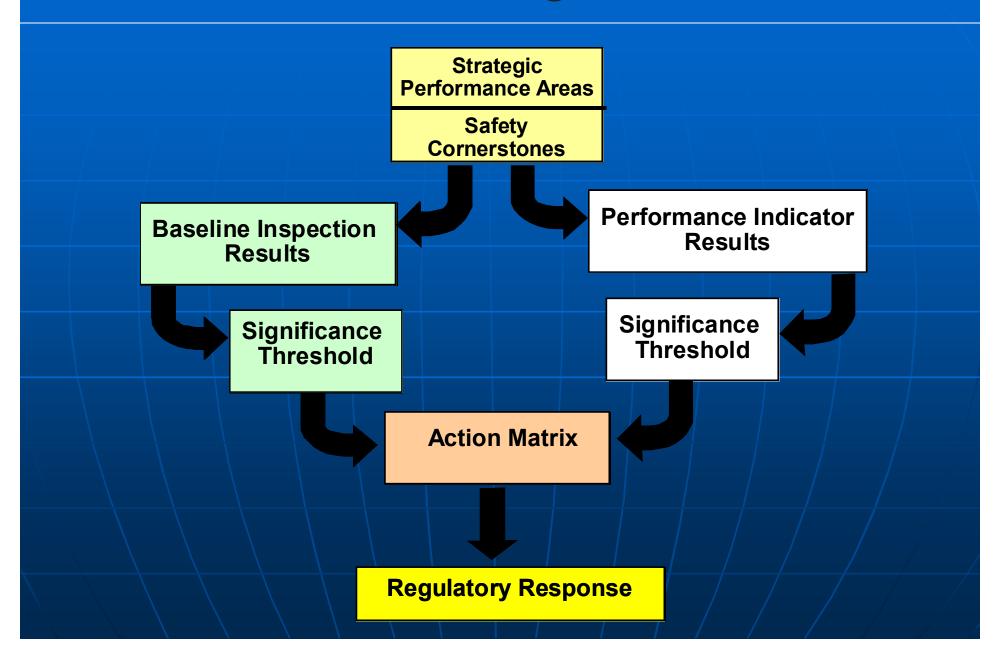
Peach Bottom Resident Inspectors

Fred Bower Daniel Schroeder

NRC Performance Goals

- <u>Safety</u>: Ensure protection of the public health and safety and the environment
- <u>Security</u>: Ensure the secure use and management of radioactive materials
- Openness: Ensure openness in our regulatory process
- <u>Effectiveness</u>: 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

• Rad Release Controls ~110 hrs every 2 yrs

• Worker Radiation Protection ~90 hrs/yr

• Corrective Action Program ~250 hrs every 2 yrs

• Corrective Action Case Reviews ~60 hrs/yr

Significance Threshold

Performance Indicators

Green: Baseline Inspection

White: Increased NRC oversight

Yellow: Requires more NRC oversight

Red: Requires more NRC oversight

Inspection Findings

Green: Very low safety issue

White: Low to moderate safety issue

Yellow: Substantial safety issue

Red: High safety issue

Action Matrix Concept

Licensee Response Regulatory Response

Degraded Cornerstone

Multiple/Rep. Degraded Cornerstone **Unacceptable Performance**



Increasing Safety Significance

Increasing NRC Inspection Efforts

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

Peach Bottom Inspection Activities

(Jan 1 - Dec 31, 2005)

- 5359 hours of inspection related activities
- 2 resident inspectors assigned to the site
- ~20 regional inspector visits
 - Included two team inspections (PI&R, Mods & 50.59)
- Unit 3 refueling outage
 - September October 2005

Peach Bottom Unit 2 Assessment Results

(Jan 1 - Dec 31, 2005)

- Operated safely throughout the Assessment Period
- Licensee response column of the Action Matrix for the fourth quarter of 2005 (cornerstone objectives fully met)
- Regulatory response column of the Action Matrix for the first three quarters of 2005 (cornerstone objectives met with minimal reduction in safety margin)
- Inspection Findings
 - 6 findings of very low safety significance (Green)
 - 4 of the 6 findings were common to both units
- NRC will conduct baseline inspections during the remainder of the cycle (January 1 December 31, 2006)

Peach Bottom Unit 3 Assessment Results

(Jan 1 - Dec 31, 2005)

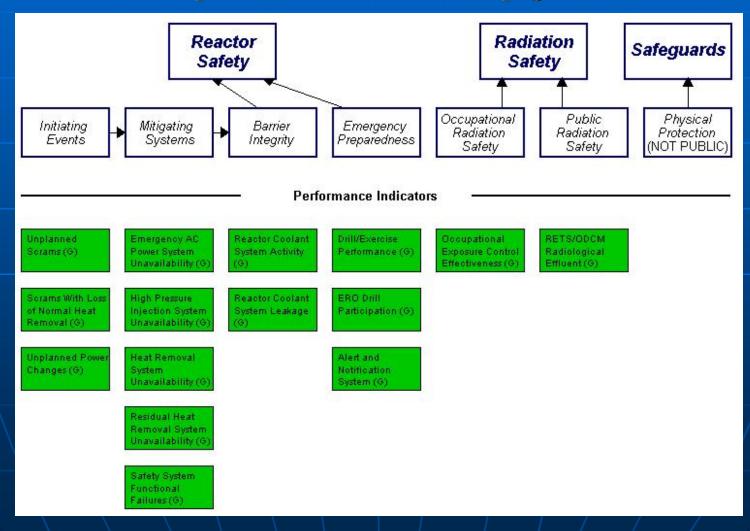
- Operated safely throughout the Assessment Period
- Licensee response column of the Action Matrix for all of 2005 (cornerstone objectives fully met)
- Inspection Findings
 - 7 findings of very low safety significance (Green)
 - 4 of the 7 findings were common to both units
- NRC will conduct baseline inspections during remainder of the cycle (January 1 December 31, 2006)

Unit 2 — Safety Significant Performance Indicator (PI)

- 1 white PI initiated in fourth quarter 2004 for exceeding the threshold for number of Scrams with Loss of Normal Heat Removal (Initiating Events cornerstone)
- In December 2005, a supplemental inspection determined Exelon adequately addressed the problem identification and problem resolution attributes of the supplemental inspection procedure and no findings of significance were identified.
- The white PI did not affect the fourth quarter 2005 assessment.

Unit 2 – 4Q Performance Indicators

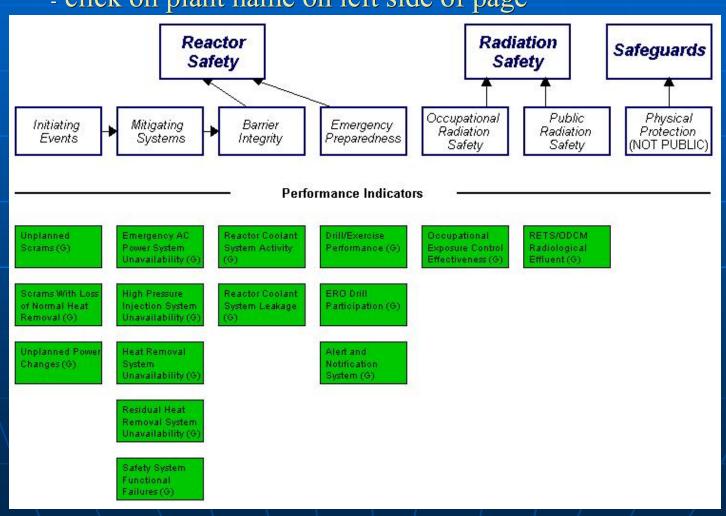
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 - click on plant name on left side of page



Unit 3 – 4Q Performance Indicators

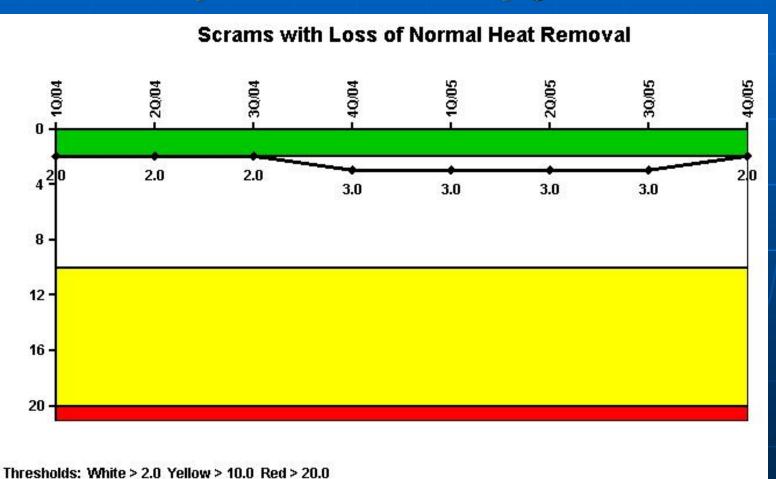
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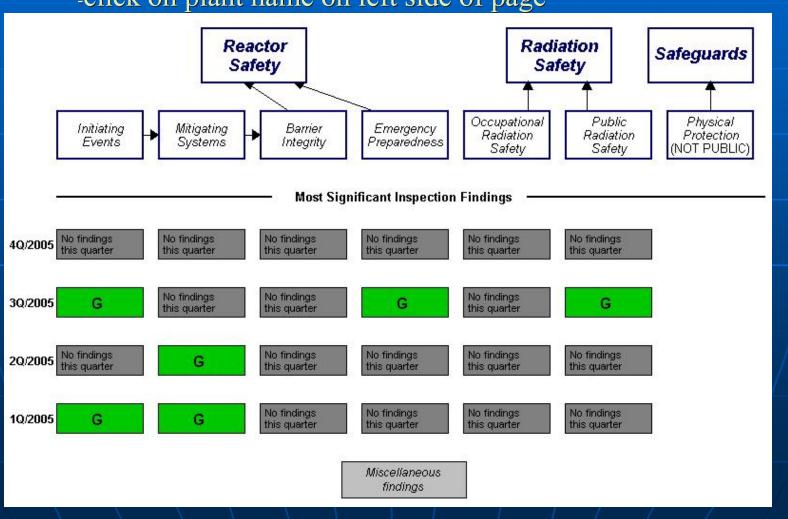
Performance Indicator (PI) Example

- www.NRC.GOV/NRR/oversight/assess/index.html
 - click on plant name on left side of page, then on PI



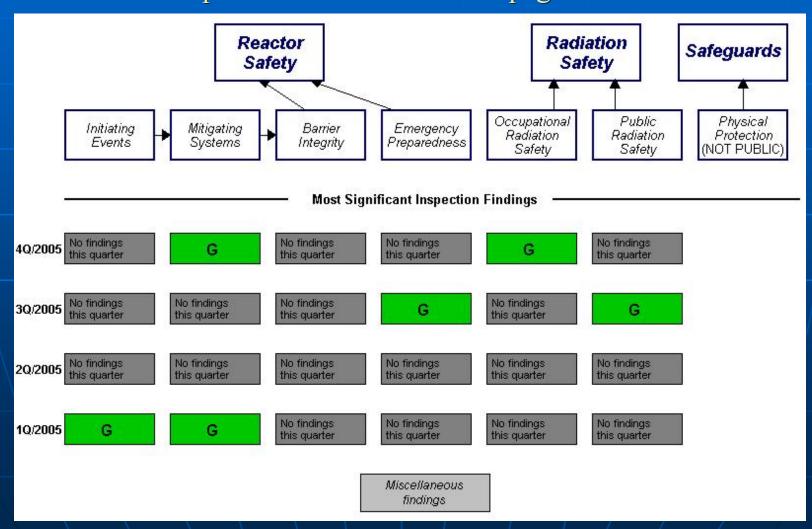
Unit 2 — Inspection Results

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Unit 3 — Inspection Results

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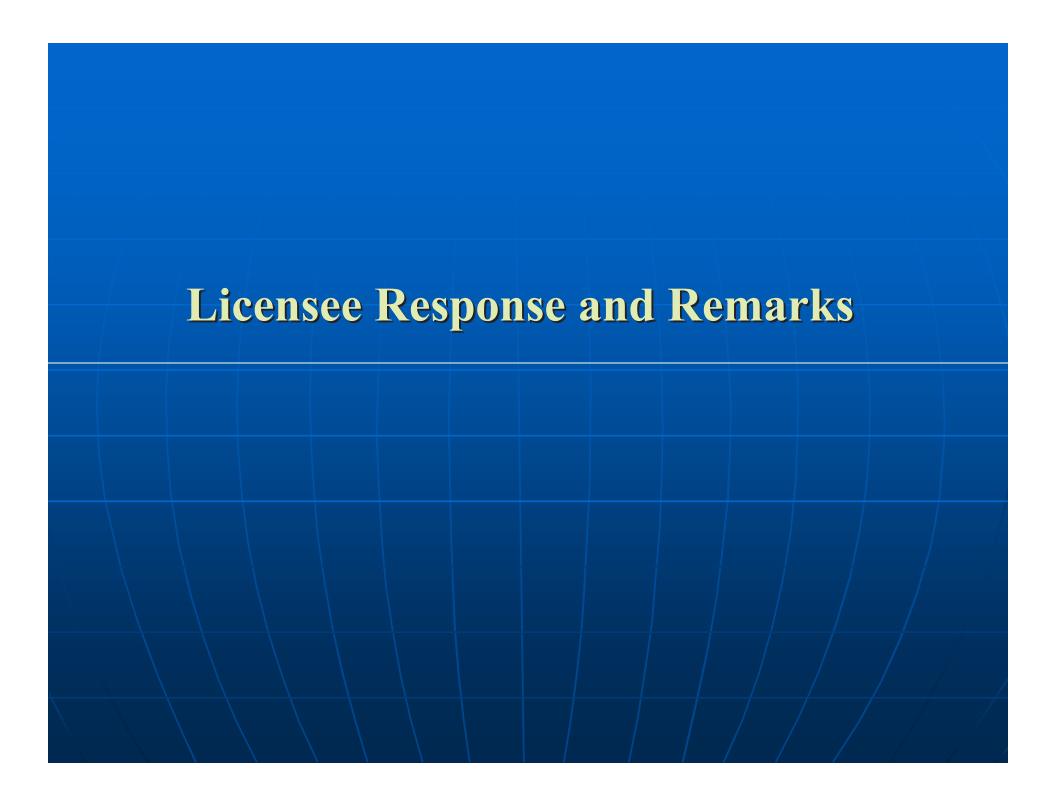


Peach Bottom Annual Assessment Summary

January 1 – December 31, 2005

• Exelon operated Peach Bottom Units 2 & 3 in a manner that protected public health and safety

- Licensee response column of the Action Matrix (All cornerstone objectives were fully met)
- NRC plans baseline inspections at Peach Bottom for the remainder of the 2006 assessment period



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

Reference Sources

- Reactor Oversight Process
 - http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/index.html
- Public Electronic Reading Room
 - http://www.nrc.gov/reading-rm.html
- Public Document Room
 - 1-800-397-4209 (Toll Free)