## James A. FitzPatrick Annual Assessment Meeting

Reactor Oversight Program - CY 2005


Nuclear Regulatory Commission - Region 1
Fulton, New York
May 31, 2006

## Purpose of Today's Meeting

- A public forum for discussion of Entergy's operational performance at the James A. FitzPatrick Nuclear Power Plant
- The NRC will present its assessment of Entergy's performance as described in the annual assessment letter
- Entergy will be given the opportunity to respond and describe 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
- Entergy Response and Remarks
- NRC Closing Remarks
- Break
- NRC available to address public questions


## Region I Organization

## NRC Region I

Samuel J. Collins, Regional Administrator
Marc L. Dapas, Deputy Regional Administrator

Director Division of Reactor Projects Brian E. Holian, Director David C. Lew, Deputy Director

Director Division of Reactor Safety
A. Randolph Blough, Director

Marsha K. Gamberoni, Deputy Director

Regional Specialist Branches

## NRC Representatives

- Eugene Cobey, Chief, Projects Branch 2, Region I
- (610) 337-5171
- Gordon Hunegs, Senior Resident Inspector - (315) 342-4907
- Douglas Dempsey, Resident Inspector - (315) 342-4907
- John Boska, Project Manager, NRR
- (301) 415-2901


## 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's strategic objectives


## Reactor Oversight Process



## Action Matrix Concept

| Licensee <br> Response | Regulatory <br> Response | Degraded <br> Cornerstone | Multiple/Rep. <br> Degraded <br> Cornerstone | Unacceptable <br> Performance |
| :--- | :--- | :--- | :--- | :--- |

- Increasing Safety Significance
- Increasing NRC Inspection Efforts
- Increasing NRC/Licensee Management Involvement
- Increasing Regulatory Actions


## Examples of Baseline Inspections ${ }^{1}$

- Equipment Alignment ~80 hrs/yr
- Triennial Fire Protection ~200 hrs/3 yrs
- Operator Response ~125 hrs/yr
- Emergency Preparedness ~80 hrs/yr
- Rad Release Controls ~110 hrs/2 yrs
- Engineering Design ~680 hrs/2 yrs
- Corrective Action Program ~250 hrs/2 yrs
- Corrective Action Case Reviews ~60 hrs/yr


## Significance Threshold

## Inspection Findings

Green: Very low safety significance
White: Low to moderate safety significance
Yellow: Substantial safety significance
Red: High safety significance

## Performance Indicators

Green: Baseline Inspection
White: Increased NRC oversight
Yellow: Requires more NRC oversight
Red: Requires more NRC oversight

## National Summary

Status At End Of

2005

84
12
4
$3 \quad 3$ Unacceptable Total

0
0
103

## National Summary

Total Inspection Findings

| Total For Calendar Year | 2005 | $\mathbf{2 0 0 4}$ |
| :--- | ---: | ---: |
| Green | 849 | 778 |
| White | 10 | 11 |
| Yellow | 1 | 0 |
| Red | 0 | 0 |

Performance Indicator Results Status At End Of 2005 2004

| Green | 1850 | 1834 |
| :--- | ---: | ---: |
| White | 4 | 6 |
| Yellow |  | 0 |
| Red |  | 0 |

## Assessment Results

January 1, 2005 - December 31, 2005

- Operated safely throughout the Assessment Period
- Licensee Response column of the Action Matrix for all of 2005
- NRC will conduct baseline inspections during the remainder of the cycle


## Assessment Bases

January 1, 2005 - December 31, 2005

- All Site Performance Indicators Green
- All Inspection Findings Green
- 8 findings of very low safety significance (Green)


## James A. FitzPatrick Indicators



Performance Indicators


[^0]Available On The Web At: http://www.nrc.gov/reactors/operating/oversight.html

## James A. FitzPatrick Findings



Available On The Web At: http://www.nrc.gov/reactors/operating/oversight.html

## NRC Inspection Activities

January 1, 2005 - December 31, 2005

- 6456 hours of inspection related activities
- Baseline inspections and performance indicator reviews completed
- 2 resident inspectors assigned to the site conducting the Baseline Inspection Program
- 16 regional specialist inspector visits
- 3 team inspections conducted


## J.A. FitzPatrick Team Inspection Activities

- A Special Inspection was conducted to inspect cracking in the primary containment torus shell
- A Triennial Fire Inspection was conducted
- An Emergency Plan Exercise Inspection was conducted


# Entergy Response and Remarks 

Pete Dietrich<br>J.A. FitzPatrick- Site Vice President Entergy Nuclear Northeast

## Summary Of NRC Assessment

- Entergy operated James A. FitzPatrick in a manner that preserved public health and safety
- All cornerstone objectives were met, the plant is in the Licensee Response Column of the NRC's Action Matrix
- NRC will conduct baseline inspections at JAF during the 2006 assessment period


## Contacting the NRC

- To report an emergency (301) 816-5100 (call collect)
- To report a safety concern (800) 695-7403 or 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/ASSES S/index.html

Public Electronic Reading Room http://www.nrc.gov/reading-rm.html

> Public Document Room 1-800-397-4209 (Toll Free)


[^0]:    Last Modified: January 30,2006

