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**



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

> **Projects Branch 2** Eugene W. Cobey, Chief

J.A. FitzPatrick Resident Inspectors Gordon K. Hunegs Douglas A. Dempsey Project Engineers Donald E. Jackson Christopher M. Long Stacy M. Smith Odunayo A. Ayegbusi **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**



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

### Examples of Baseline Inspections<sup>1</sup>

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

<sup>1</sup>Baseline Inspections For A Single Unit Require Approximately ~5000 Hours Per Year

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

## **National Summary**

Status At End Of	2005	2004	
Licensee Response	84	78	-
Regulatory Response	12	21	
Degraded Cornerstone	4	0	
Multiple/Repetitive			
Degraded Cornerstone	3	3	
Unacceptable	0	0	
Total	103	102*	

\* Davis-Besse was in Shutdown with Enhanced Oversight in 2004

# **National Summary**

Total Inspection Findings			
Total For Calendar Year	2005	2004	
Green	849	778	
White	10	11	
Yellow	1	0	
Red	0	0	
Performance Indicator Resu	lts		
Status At End Of	2005	2004	
Green	1850	1834	
White	4	6	
Yellow	0	0	
Red	0	0	
Performance Indicator Results Status At End Of Green White Yellow	<b>alts 2005</b> 1850 4 0	<b>2004</b> 1834 6 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



## James A. FitzPatrick Findings



### **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 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 <u>www.nrc.gov</u> 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)