

# 2019 Annual Assessment Webinar

## Monticello and Prairie Island



**For Audio, dial:**  
**1-800-857-9762**  
**Passcode: 4517947 #**

**Microphones will be muted and cameras turned off.**  
**During the presentation, your phones will be muted.**



**Nuclear Regulatory Commission  
Region III, Lisle, IL.  
2019 End of Cycle Annual Assessment  
Webinar  
Monticello and Prairie Island**

# SPEAKERS



Hironori Peterson  
Branch Chief  
Division of Reactor Projects  
Branch 3



Nirodh Shah  
Senior Project Engineer  
Division of Reactor Projects  
Branch 3

# Agenda

- Presentation
  - NRC COVID-19 Actions
  - Reactor Oversight Process (ROP)
  - 2019 Safety Performance Overview
    - Monticello
    - Prairie Island
- Question-and-Answer Session

# Questions and Answers

- Questions will be addressed during the Q&A session following the presentation.
- During the Q&A session, to ask a question please unmute your phone and press \*1 and inform the operator that you wish to ask a question or make a statement.
- Questions submitted by phone will be answered in the order received.
- If answers to your question cannot be provided immediately or if we were unable to get to your question before the end time of this Webinar, please provide your questions via email to the NRC Public Affairs Officers.



# OUR MISSION

**To license and regulate the nation's civilian use of radioactive materials to provide reasonable assurance of adequate protection of public health and safety and to promote the common defense and security and protect the environment.**



Region III Office, Lisle, IL

# How do we meet our Mission?



Resident Inspector  
Don Krause  
at Monticello

- ▶ Licensing
- ▶ Oversight (Inspections)
- ▶ Enforcement
- ▶ Incident Response



Resident Inspector  
Phil Smagacz  
at Braidwood

# NRC Response to COVID-19

More detailed information on NRC actions can be found on the NRC webpage: <https://www.nrc.gov/about-nrc/covid-19/reactors/>



Senior Resident Inspector  
Diana Betancourt  
at Byron



Resident Inspector  
Kevin Pusateri  
at Prairie Island



Senior Project Engineer  
Nirodh Shah  
teleworking

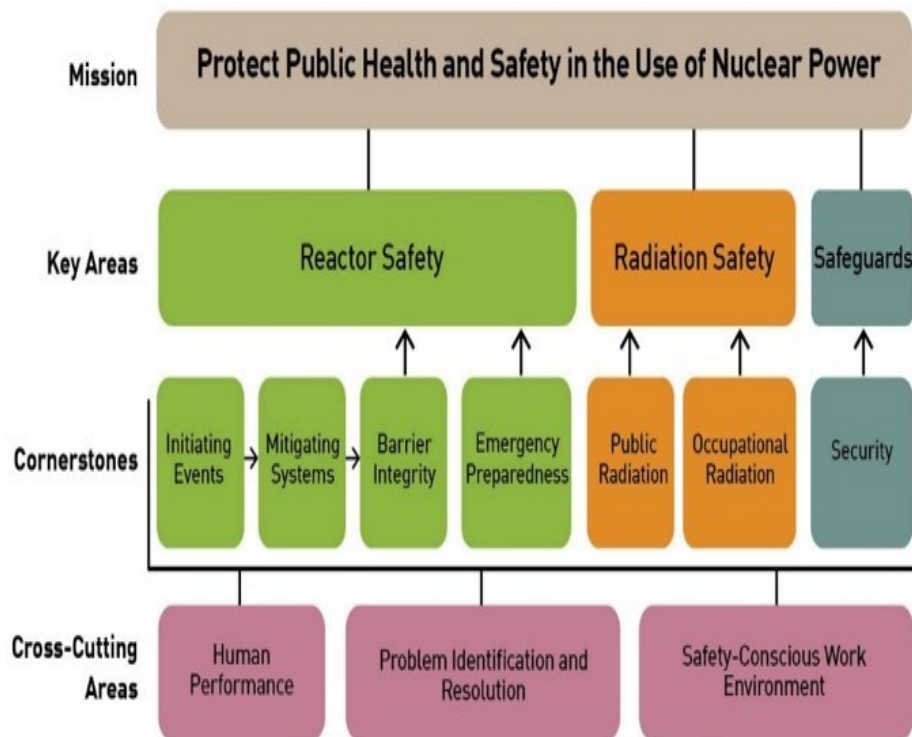


Resident Inspector  
Roy Elliott  
at Dresden



# Reactor Oversight Process

## Reactor Oversight Framework



## Reactor Oversight Action Matrix Performance Indicators

### Performance Indicators

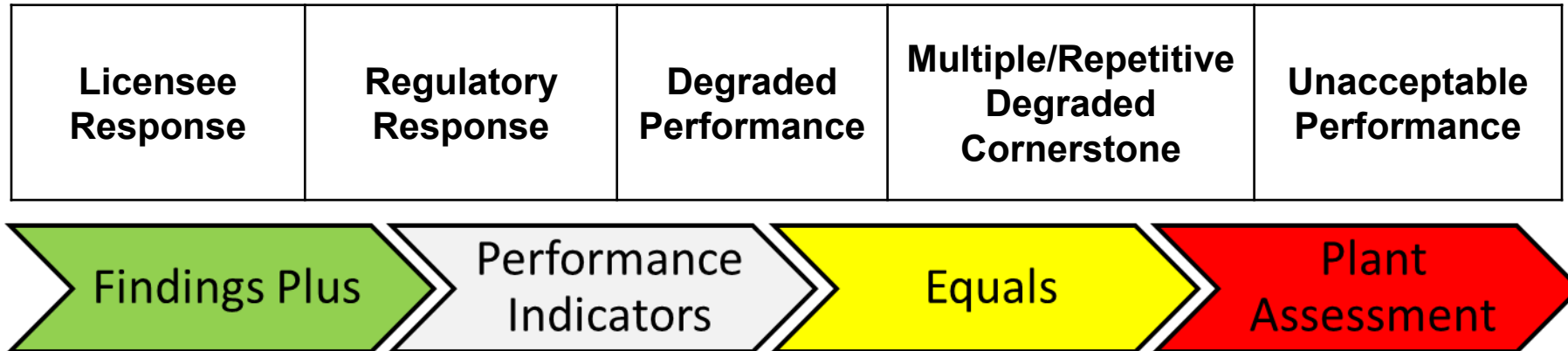


### Inspection Findings



[www.nrc.gov/reactors/operating/oversight.html](http://www.nrc.gov/reactors/operating/oversight.html)

# Action Matrix Columns



Increasing:

- Safety Significance
  - Inspection
    - Management Involvement
      - Regulatory Action

[www.nrc.gov/reactors/operating/oversight.html](http://www.nrc.gov/reactors/operating/oversight.html)

# Monticello Resident Inspectors



Roy Elliott  
Senior Resident Inspector (Acting)



Don Krause  
Resident Inspector

# Monticello 2019 Assessment Summary

- **Operated safely and in a manner that preserved the public health and safety and protected the environment**
- **Licensee Response Column**
- **2388 hours of direct inspection**
- **Green Performance Indicators**
- **3 Green Findings**

<https://www.nrc.gov/reactors/operating/oversight/listofasmrpt.html>



# Prairie Island Resident Inspectors



Luke Haeg  
Senior Resident Inspector



Kevin Pusateri  
Resident Inspector

# Prairie Island 2019 Assessment Summary

- **Operated safely and in a manner that preserved the public health and safety and protected the environment**
- **Licensee Response Column**
- **2965 hours of direct inspection**
- **Green Performance Indicators**
- **4 Green Findings**

<https://www.nrc.gov/reactors/operating/oversight/listofasmrpt.html>

# For more information...

- Inspection Reports
  - <https://www.nrc.gov/reactors/operating/oversight/listofrpts-body.html>
- Reactor Oversight Process
  - <https://www.nrc.gov/reactors/operating/oversight.html>
- Fact Sheets and Brochures
  - <https://www.nrc.gov/reading-rm/doc-collections/fact-sheets/>
- NRC Information Digest
  - <https://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1350/>
- Regulations
  - <https://www.nrc.gov/reading-rm/doc-collections/cfr/>

# NRC Social Media Channels



**Facebook:** <https://www.facebook.com/nrcgov/>

**Twitter:** <https://www.twitter.com/nrc.gov>

**You Tube:** <https://www.youtube.com/user/nrc.gov>

**Flickr:** <https://www.flickr.com/photos/nrc.gov>

**Blog Archive:** <https://public-blog.nrc-gateway.gov/>

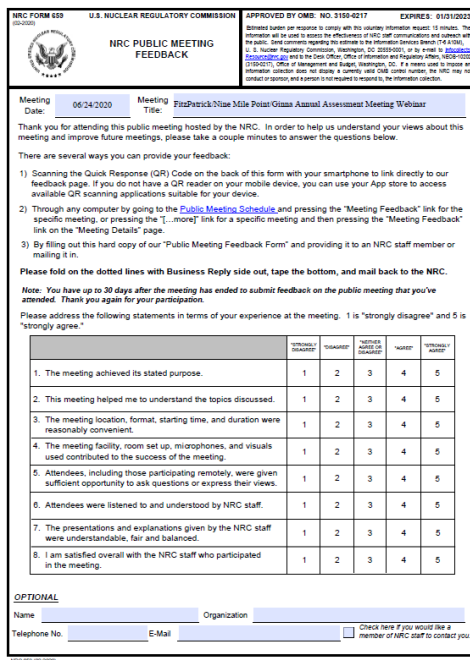
**Linkedin:** <https://www.linkedin.com/company/u-s--nuclear-regulatory-commission/>



# Meeting Feedback

## 1. Mail in the NRC feedback form.

This form will be emailed to all attendees.



The form is titled "NRC PUBLIC MEETING FEEDBACK" and is for the "06/24/2020" meeting. It includes a header with the NRC logo and a disclaimer. The main body contains a thank you message and instructions for providing feedback. It lists three ways to provide feedback: scanning a QR code, using a computer to access the online form, or mailing the form. A table for rating the meeting is provided, with columns for "Strongly Disagree", "Disagree", "Neutral", "Agree", and "Strongly Agree". The table has 8 rows of feedback items. At the bottom, there is an "OPTIONAL" section for providing contact information.

	STRONGLY DISAGREE	DISAGREE	NEUTRAL	AGREE	STRONGLY AGREE
1. The meeting achieved its stated purpose.	1	2	3	4	5
2. This meeting helped me to understand the topics discussed.	1	2	3	4	5
3. The meeting location, format, starting time, and duration were reasonably convenient.	1	2	3	4	5
4. The meeting facility, room set up, microphones, and visuals used contributed to the success of the meeting.	1	2	3	4	5
5. Attendees, including those participating remotely, were given sufficient opportunity to ask questions or express their views.	1	2	3	4	5
6. Attendees were listened to and understood by NRC staff.	1	2	3	4	5
7. The presentations and explanations given by the NRC staff were understandable, fair and balanced.	1	2	3	4	5
8. I am satisfied overall with the NRC staff who participated in the meeting.	1	2	3	4	5

**OPTIONAL**  
Name \_\_\_\_\_ Organization \_\_\_\_\_  
Telephone No. \_\_\_\_\_ E-Mail \_\_\_\_\_  
☐ Check here if you would like a member of NRC staff to contact you.

- or -

## 2. On Any Device or Computer:

- Go to the Public Meeting Schedule at  
([www.nrc.gov/pmns/mtg?do=recent30days](http://www.nrc.gov/pmns/mtg?do=recent30days))

- Locate this meeting using the sorting buttons and click on the “Meeting Feedback Form” Link.

[ First | Previous | Next | Last | Display All Matches | New Search ]

Note: Meetings are sorted by date and time. Use “Last” to get to today’s date.

- or -



**U.S. Nuclear Regulatory Commission**  
**Washington, DC 20555-0001**

**3. Scan QR Code with smart device**

# Region III Public Affairs Officers



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# QUESTIONS?



To ask a question either:

- ▶ Dial: 1-800-857-9762  
Passcode: 4517947 #
- ▶ Press \*1 and inform the operator that you wish to ask a question or make a statement.
- ▶ You may also email your questions after the Webinar to the PAOs.