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NRC/SNC Meeting

August 18, 1998

Plant Hatch License Renewal Process

Meeting Agenda

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Charles Pierce

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- Louis Long/Ray Baker
- HATCH LICENSE RENEWAL PROCESS DOCUMENT
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- Ray Baker

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SUMMARY/CONCLUSION

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Overview

Hatch License Renewal Program

Louis B. Long - Vice President, Technical Services

Overview

Hatch License Renewal Program

Louis B. Long · Vice President, Technical Services Ray Baker · Hatch License Renewal Project Manager

Overview - Hatch License Renewal Program

Industry Participation

- ✓ NEI License Renewal Working Group
- ✓ NEI License Renewal Implementation Task Force
- **✓** EPRI Life-Cycle Management Subcommittee
- ✓ BWR Owners Group License Renewal Committee
- **✓** BWR VIP
- **✓** WOG Life-Cycle Management Committee

Overview - Hatch License Renewal Program

✓ Industry Participation

Program Announcement

✓ Announcement Letter - October 27, 1997

Program Announcement

- ✓ Announcement Letter October 27, 1997
 - ➤ Application Documents Development

Program Announcement

- ✓ Announcement Letter October 27, 1997
 - ➤ Application Documents Development
 - ➤ Participate with NRC and Industry in Issues Resolution

Overview - Hatch License Renewal Program

- ✓ Industry Participation
- √ Program Announcement

Initiatives

- Hatch License Renewal Process Document
- Collaborative Efforts with PECO Energy and Northern States Power

Overview - Hatch License Renewal Program

- ✓ Industry Participation
- √ Program Announcement
- ✓ Initiatives

Program Statistics

- Resources:
 - Budget: \$13.2 M over 5 years (development cost, not including NRC fees and hearings)
 - Staffing: More than 20 equivalent full-time personnel
 - Project Team 18 (16 full-time, 2 half-time)
 - Consultants, Contractors 3+ (equivalent)
 - Tetra Tech NUS, Georgia Power Company, LCM
 Engineering, GE Nuclear, T.Heroux Consulting, Winston
 & Strawn, Balch & Bingham, and others

Program Statistics (continued)

- Schedule:
 - Application Documents Development:
 Complete by December 31, 1999
 - Go-ahead Decision: 1st Quarter, 2000

★If authorized by co-owners, submit application 1st Quarter, 2000

Program Statistics

(continued)

• Major Tasks Status:

- Scoping:

Complete

- Establish Eval. Boundaries:

Complete

- Screening:

Near

Completion

- Aging Management Review Prerequisites:

• Identify Relevant Aging Effects

Started

• Identify Aging Mgmt. Activities

Started

- Aging Management Reviews

Not Started

Program Statistics

(continued)

- Major Tasks Status (continued):
 - Identify Time-Limited Aging Analyses:

In Progress

- Evaluate Time-Limited Aging Analyses:

In Progress

- Identify Exemptions:

Complete

- Environmental Activities:

In Progress

- Application Development:

Started

- FSAR Supplement

Not Started

Overview - Hatch License Renewal Program

- ✓ Industry Participation
- √ Program Announcement
- **✓** Initiatives

★Program StatisticsProgram Elements

Program Elements

• Scoping Results

- Functions in scope		106
 Safety-related 	7 9	
 Non-safety related 	8	
ATWS Rule	13	
• Fire Protection Rule	51	
• EQ Rule	26	
 Station Blackout Rule 	33	
- Functions not in scope	169	

- Evaluation Boundaries
 - 142 separate evaluation boundaries produced
 - Mechanical boundaries are being "overlayed" electronically on existing plant P&Ids
 - Mechanical boundaries identify interfaces with structures (both piping support and equipment support interfaces)
 - Electrical components evaluated on a plant "spaces" basis

Program Elements

- Screening
 - Group components into commodities within Evaluation Boundaries
 - Make "active/passive" determination
 - Make "long-lived" determination
 - Identify how component/commodity supports intended functions

- AMR Prerequisites
 - Systematically identify relevant aging effects
 - Mechanical: use a standard set of tools to identify aging effects. The tools use commodity materials and environment information, based on an exhaustive review of industry literature, including NRC generic communications.

Program Elements

- Systematically identify relevant aging effects (continued)
 - Structures: use the industry Class I Structures report and other industry reports plus a review of generic communications to identify aging effects.
 - Electrical: use the Cable AMG and other industry reports plus a review of generic communications.
- Systematically identify plant aging management activities

Aging Management Reviews

- Map the aging effects and aging management activities for each commodity
- Evaluate plant-specific commodity maintenance history
- Identify the set of activities to credit during period of extended operation to adequately manage aging effects (can be existing activities, enhancements, or new activities, or a combination)

Program Elements

- Identify Time-Limited Aging Analyses
 - Review docket correspondence summaries for keywords that may indicate potential applicability
 - Screen A/E calculations for potential applicability
 - Review A/E calculations that pass first screening criterion for remaining five criteria (two step approach to screening calculations)

- Evaluate Time-Limited Aging Analyses
 - Identify disposition process for each TLAA
 - Establish disposition/resolution schedule

Program Elements

- Identify Exemptions
 - Review all exemptions specified in Operating Licenses for TLAA relationships

★No exemptions met criteria

- Environmental Activities
 - Report Development
 - Report Outline developed
 - Survey Plan developed
 - collecting environmental data
 - Evaluating internal analyses with regard to proposed SAMA requirements in Draft Reg. Guide
 - Seeking input from State environmental agencies for Environmental Report

Hatch License Renewal Program

★Fully Funded ★Fully Staffed ★Full Scope

★Fully Engaged

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DOCUMENT

All

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□ SUMMARY/CONCLUSION

Process Document

- Discuss NRC/NEI issue resolution process and relationship of Hatch Process Document to the industry process
- Discuss forum for resolution of specific issues addressed by Process Document in context of NEI database of SRP comments
- · Discuss desired schedules for resolution of issues not contained in NEI database of SRP comments
- Feedback on priorities

NRC/NEI Generic Issues Resolution Process

- Re-engagement of industry and NRC on issues is viewed as a very positive development
- New structure for issues resolution within NRC is encouraging

* Southern Company is strongly committed to making the generic issues resolution process succeed

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Process Document Issues / NEI Comments Database Comparison

	Area	MEI ERP Comment	Recommendation
l.	Functional-based approach for acoping	No Comment	Discuss philosophy separately with MRC
2.	Use of intended function at system and component levels	Yes (SRP comment 82)	Follow resolution of issue with NBI and NRC. SNC implementation appears consistent with BG&B and Duke
3.	Practical considerations in limiting plant review	No comment	Discuss philosophy separately with MRC
١.	Screening of structures performed by HNP process	No comment	Discuss philosophy separately with MRC
5.	Commodity groups established during screening	Yes (SRP comments 19, 67, 70)	Follow resolution of issue with NEI and NRC. Heed earlier resolution than currently scheduled to minimis rework (late-1998).
5.	Communables are not in scope of review	Yes (SRP comments 25, 62, 127, 138, 162)	Follow resolution of issue with NBI and NRC. Expect timetable to be sufficient (mid-1999).
7.	Active complex assemblies are dispositioned from AMR	Yes (SRP comment 2)	Follow resolution of issue with HBI and NRC. Expect timetable to be sufficient (mid-1999)
3.	Review process for existing programs	Yes (SRP comments 161, 116, 39, etc.)	Follow resolution of issue with NBI and NRC. Expect timetable to be sufficient (mid-1998).

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Schedules

• Preliminaries

- Intake Structure

3rd/4th Qtr

- Recirculation System Piping

3rd/4th Qtr

- SLC

4th Qtr

- Selected BWRVIP Products

4th Qtr/1st Qtr

• Application Documents/Products

1999/2000

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Electronic Docket

- Technical Issues
- Regulatory Issues

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Summary/Conclusion

- Recap open items
- Final thoughts
- Adjourn