Plant Performance Update Meeting

February 13, 2001



Agenda

- Overview Brew Barron
 - -2000 Power History, 2001-2003 Operating Plan
 - Performance Indicators
- Station Performance Dhiaa Jamil
 - -1EOC14 Refueling Outage
 - Operator Proficiency Improvement
 - Mispositioning Data

Agenda

• Engineering Issues - Jack Peele

- Electrical Equipment Reliability
- McGuire License Renewal
- Miscellaneous Bryan Dolan
 - Special Nuclear Material Control / Accountability
 - Nuclear Safety Index 2001

McGuire Nuclear Station GENERATION STATUS TRENDING

2000 - 2002 Actual vs. Target



NRC Performance Indicators Annuciator Panel

#	NRC Performance Indicator	Unit 1	Unit 2	
	Initiating Events:			
IE-1	Unplanned Scrams Per 7000 Critical Hours	0.8	0.9	
	(automatic & manual during previous 4 quarters)			
	W hite > 3.0 Yellow > 6.0 Red > 25.0			
IE-2	Scrams with a Loss of Normal Heat Removal	0	0	
	(over the previous 12 quarters)			
	W hite > 2 Yellow > 10 Red > 20			
IE-3	Unplanned Power Changes (Transients) per 7000 Critical Hours			
	(over previous 4 quarters)			
	W hite > 6.0			
	Mitigating Systems:			
MS-1	Safety System Unavailability (SSU) - Emergency Power	0.9	1.6	
	(average of previous 12 Quarters)	=		
MS-2	Safety System Unavailability (SSU) - High Pressure Safety Injection	0.8	0.7	
	(average of previous 12 Quarters)			
	W hite > 1.5 Yellow > 5.0 Red > 10.0			
MS-3	Safety System Unavailability (SSU) - Auxiliary Feedwater	0.6	0.6	
	(average of previous 12 Quarters)	_		
	White > 2.0 Yellow > 6.0 Red > 12.0			
MS-4	Safety System Unavailability (SSU) - Residual Heat Removal	0.9	0.9	
	(average of previous 12 Quarters)	terrer og _Subar de	l saint _ saint ha	
	W hite > 1.5 Yellow > 5.0 Red > 10.0		and Alexandra Totaly (Total)	
MS-5	Safety System Functional Failures	0	0	
	(over previous 4 Quarters)			
	W hite > 5			
	Barrier Integrity:			
BI-1	Reactor Coolant System (RCS) Specific Activity	0.1	0.0	
ļ	(maximum monthly values, % of Tech. Spec. Limit, during previous 4 Qtrs.)	is state in - main solar.		
	W hite > 50.0 Yellow > 100.0	in Antonio and Trinks (1992).		
B1-2	RCS Identified Leak Rate	16.1	0.5	
	(maximum monthly values, % of Tech. Spec. Limit, during previous 4 Qtrs.)			
1	White > 50.0 Yellow > 100.0	世俗学生的建立的 "你们不可以是一个人们不可	• 28월 28년 10년 - 11년 3년 11년 11년 11년 11년 11년 11년 11년 11년	

4th Quarter 2000

NRC Performance Indicators Annuciator Panel

•	4th Quarter 2000	·	-
	NRC Performance Indicator	Unit 1	Unit 2
	Emergency Preparedness:		
EP-1	Drill/Exercise Performance	96.9	96.9
	(over previous 8 Qtrs.)		
	W hite < 90.0 Yellow < 70.0		
EP-2	ERO Drill Participation (% of Key ERO personnel that participated in a	99.4	99.4
	(drill or exercise in the previous 8 quarters)		
	W hite < 80.0 Yellow < 60.0		
EP-3	Alert & Notification System Reliability	97.7	97.7
	(% reliability during previous 4 quarters)	=	
	White < 94.0 Yellow < 90.0		
	Occupational Radiation Safety:		
OR-1	Occupational Exposure Control Effectiveness	1 	
	(occurrences during previous 12 Qtrs.)		이 같은 것을 가지 않는 것을 가지 않는 것을 가지 않는 것을 하는 것을 수가 있다. 물건이 있는 것을 수가 있는 것을 수가 있는 것을 하는 것을 하는 것을 수가 있는 것을 수가 있는 것을 수가 있는 것을 수가 있는 것을 수가 있다. 물건이 있는 것을 수가 있다. 물건이 있는 것을 수가 있다. 물건이 있는 것을 수가 있다. 물건이 있는 것을 수가 있다. 물건이 있는 것을 수가 있다. 않았는 것을 수가 있는 것을 수가 있는 것을 수가 않았는 것을 수가 없다. 물건이 있는 것을 것을 것을 것을 수가 없는 것을 수가 있는 것을 수가 있는 것을 수가 있는 것을 수가 없는 것을 수가 있는 것을 수가 않았다. 것을 것을 것을 수가 있는 것을 수가 있는 것을 수가 있는 것을 수가 있는 것을 수가 않았다. 것을 것을 것을 수가 않았는 것을 것을 것을 것을 것을 것을 수가 있는 것을 것을 수가 않았다. 것을 것을 것을 것 않았다. 것을 것 않았는 것을 것 않았다. 것을 것 것을 것 같이 않았다. 것을 것 것 같이 않았다. 것 것 않았는 것 같이 않았다. 것 것 않았는 것 않았는 것 것 같이 않았다. 것 것 않았는 것 않았는 것 않았다. 것 않았다. 것 않았는 것 않았다. 않았다. 것 않았는 것 같이 않았다. 것 것 않았는 것 같이 않았다. 않았는 것 않았다. 것 않았는 것 않았는 것 않았다. 않았는 것 않았는 것 않았다. 것 않았는 것 않았는 것 않았다. 않았는 것 않았는 것 않았다. 않았다. 않았다. 않았다. 않았는 것 않았다. 않았다. 않았는 것 않았다. 않았다. 않았다. 않았다. 않았다. 않았다. 않았다. 않았다.
	White > 2 Yellow > 5		
	Public Radiation Safety:		
PR-1	RETS/ODCM Radiological Effluent Occurrence	≥ : 0	0
	(occurrences during previous 4 Qtrs.)		
	White > 1 Yellow > 3		
	Physical Protection:	· · · · · · · · · · · · · · · · · · ·	
PP-1	Protected Area Security Equipment Performance Index	0.018	0.018
	(over a 4 quarter period)		=
	W hite > 0.080	ara Maria - Tras akata	
PP-2	Personnel Screening Program Performance	0	0
	(reportable events during previous 4 Qtrs.)	·	
	White > 2 Yellow > 5	 Zerovský základní konstrukci z kladní – – – v stale – – – 1998 v stale – – – 1998 v stale – – – – 1998 v stale – – – – – – – – – – – – – – – – – – –	20 State of the
PP-3	Fitness-For-Duty (FFD)/Personnel Reliability Program Performance	0	0
	(reportable events during previous 4 Qtrs.)		
	White > 2 Yellow > 5	an k an sa ^{ta} n ^a Tana sa sa sa	

NRC Color Codes:	Quarterly Trending
Acceptable Performance	+ Improving
Increased Regulatory Response	- Declining
Required Regulatory Response	= Unchanged

Station Performance

1EOC14 Refueling Outage Operator Proficiency Improvement Mispositioning Data

1EOC14 Refueling Outage

- Start 3/9/01
- Schedule duration 32 days

- Auxiliary Feedwater Storage Tank
 - Unit 1 tank construction complete
 - Tank flush complete
 - Readiness review complete
 - -1EOC14 pipe tie-in and place in service



Auxiliary Feedwater Storage Tank

• Inverter Replacement

- Replace all four vital inverters
- Electrical tie-in of new spare non-vital inverter to Unit 1 panelboards
- Implementation plan includes lessons learned from 2EOC13
- Readiness reviews complete



Inverter Replacement

• Ten Year ISI

 100% hot leg and cold leg nozzle to vessel and nozzle to pipe welds

▶	Nozzle to vesse	UT from the ID
Þ	Nozzle to vesse	UT from the

- Nozzle inside radius
 UT from the ID
- Nozzle to safe-end
 UT from the ID
- Safe-end to pipe
 UT from the ID
- Vessel welds
 UT from the ID
- Nozzle to safe-end

Safe-end to pipe

PT from the OD (100% examination performed during past outages)

PT from the OD (100% examination performed during past outages)

Ten Year ISI

What will be done differently?

- Accusonex ID UT Inspection System
 - Know capabilities and limitations of system
 - Aware of lessons learned from VCS nozzle ID contours where lift off potential exists
 - Smaller probe for inspection to resolve lift off potential
 - Process to evaluate any potential indication involves our corporate engineering

• Ten Year ISI

- -Post shutdown containment inspections
 - Increased sensitivity of what may be a potential leak
 - Inspection Plan is being developed
 - -Closer inspection of areas that are not easily accessible
 - -Inspection of top of head areas

1EOC14 - Management Focus Areas

Shutdown / Startup Performance Improvements

- Real Time Simulator Exercises
 - Shut Down Sequence (Unit Off-Line to Solid Ops)
 - Start Up (Mode 3 to 15% Power)

Configuration Management Improvement

- Configuration Management Status Board
 - Big picture plant configuration
 - Seven key plant parameters
 - Real time plant condition
 - Referred to prior to any plant manipulation

	<u>Confi</u>	guration Ass	<u>essment B</u>	oard Think!
STOP		AN]	D	
Protected A	Train B	Power Syst	ems Status	SSPS ↑ ↓ * CA Pumps * S/G Levels
S/Gs Sta	atus	List Normal Alternate Power D	Normal List Power Altern	 * LTOP * ESF Components * ESF Instrumentation * RTBs ate * Blocks In Place
$ \begin{array}{c c} \mathbf{A} \\ S/G \\ \hline WR \\ \hline WR \\ \hline $	$ \begin{array}{c c} C \\ S/G \\ \hline WR \\ \hline WR \\ \hline \end{array} $	EKVA	EVDA +	Protected Train M Protected Train * Protected Train * NCPs * Reduced Inventory * Shut Down
* BW Alignn * Containmer * Shut Down	nent nt Closure Risk	EKVB EKVC EKVD	EVDB EVDC EVDD † ↓	Risk * Where Is The Fuel * Am I Going To Move Water
* Level Effec * CA Pump S	ts Status	Other Busses Effected:		Boration Flow Paths
LTOP Requ	ired?			
Yes NC-32 NC-34 NC Vent Vital Busses Rx Vessel Head 	No * NC Pressure * NC Instruments * 7300 / SSPS * Tech Specs * Cold Leg Temp	 * Channel Re * SSPS/7300 * Boration Floe * Tech Specs * Protected Tr * NC Pumps * Unwatering 	lationships ow Path rain	BAT Available YES NO FWST Available YES NO NV Pump Available "A" "B" * Protected Train * Valve Work * SLC Requirements * ESF Alignment * Emergency Power * What Is My Flow Path?

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1EOC14 - Management Focus Areas

• Outage Schedule

- More detailed activities in the schedule
- Tighter schedule controls (start finish)
- New schedule adherence expectations

Operator Proficiency Improvement

Simulator Performance Improvement Plan

- A project to improve simulator training and overall operator crew performance
- Led by one operations manager and an operations training supervisor
- The project will cover the first three training segments of 2001 (7/01)

Operator Proficiency Improvement

Simulator Performance Improvement Plan

- Focus areas
 - Instructor and operations shift manager (OSM) real time reinforcement of management expectations
 - Procedure use and adherence
 - Instructor use of exercise guides
 - Operator performance of immediate actions
 - Reactor operator use of attachments and generic enclosures
 - Proficiency of EAL clarifications by OSM/STA

Mispositioning Data







Engineering Issues

Electrical Equipment Reliability McGuire License Renewal

Electrical Equipment Reliability Issues Completed

- Switchyard Busline Relaying and Communication Obsolescence Unit 2 Replacement *Completed in 2000*
- Inverter Obsolescence and Reliability
 - Non-Vital Swing Inverter Addition Completed in 2000
 - Unit 2 Vital Inverter Replacement Completed in 2000
- Charger Obsolescence
 - Non-vital Chargers CXA, CXB, & CXS (Swing) Replacement
 Completed in 2000
- Refurbished Generator Circuit Breakers 1B (1999) and 2 B (2000)

Electrical Equipment Reliability Issues In Progress

- Instrument Power Supply Replacements & PMs due to Electrolytic Capacitor Aging
- Cutler Hammer Relay Replacements Due to Base & Phenolic Cracking
- Unit 1 Switchyard Busline Relaying and Communication Replacement 1EOC14 (2001)
- Inverter Obsolescence
 - KXA (Non-vital I&C) Inverter Replacement (2001)
 - KXB (Non-vital I&C) Inverter Replacement (2001)
 - Unit 1 Vital Inverter Replacement 1EOC14 (2001)

Electrical Equipment Reliability Issues In Progress

- 250V Power Battery (Emergency Lighting and Turbine Protection) Replacement
 - Tracking & Trending Identified Degradation of Unit 1
 - Unit 1 Scheduled Summer 2001

125V Non-vital I&C Battery Replacement

- CXA Scheduled Summer 2001
- CXB Scheduled Fall 2001
- Refurbishing Generator Circuit Breakers 1A (2001) and 2A (2002)

Electrical Equipment Reliability Issues Future

Control System Obsolescence

- Performed studies on current state
- Established joint project with Catawba to address for both sites
- Groundwork for integrated system approach and long range plan

Main Generator Voltage Regulator Replacement

- Equipment specified and ordered
- Unit 1 replacement scheduled 1EOC15 (Fall 2002)
- Unit 2 replacement scheduled 2EOC15 (Fall 2003)
- Unit 2 250V Battery (Emergency Lighting and Turbine Protection) Replacement
- Evaluate Single-Point Vulnerability

McGuire License Renewal Key Dates of Interest to NRC Region II

Duke Submits (McGuire & Catawba) Application	June 2001
McGuire 2EOC14 Refueling	1Q 2002
NRC Inspects Safety Related Scope	March 2002
NRC Inspects Aging Mgmt Programs within Safety Related Scope	July 2002
NRC Performs Follow-Up Inspection (Optional)	December 2002
Commission Issues Decision	2Q 2003

Special Nuclear Material Nuclear Safety Index - 2001

Special Nuclear Material

Scope of Recent Reviews

- Location verification of a sample of very old fuel assemblies
- Verification of inventory frequency and documentation
- Review of computer program used to track spent fuel material
- Sample documentation of fuel assemblies for dry cask loading
- Review of industry events

Special Nuclear Material

• Findings

- CNS inappropriately applied a grace period of 25% to the inventory check
- Data inputs and outputs for computer program used to track spent fuel material need to be reviewed

Special Nuclear Material

• Plans for 2001

- Complete the development of a new departmental computer code
- Review data quality
- Continue to follow lessons learned from industry events

Nuclear Safety Index

- Previous Nuclear Events Index replaced with a new risk-informed incentive measure to track Safety Performance of Duke Plants as employee incentive measure.
- Nuclear Safety Index (NSI) is comprised of two parts:
 - mitigating systems unavailability 50%
 - station events 50%
- Mitigating systems: those important to mitigate core damage in Duke PRAs.

Nuclear Safety Index

 Mitigating Systems Unavailability - Counts as 50% of Total Year-End Score

- Emergency AC Power (EAC) NRC PI
- High Pressure Injection (HPI) NRC PI
- Auxiliary Feedwater (AFW) NRC PI
- Residual Heat Removal (RHR) NRC PI
- Safe Shutdown Facility (SSF) not an NRC PI but being included in the measure since it is important from a Duke PRA perspective.

Nuclear Safety Index Ranges & Weights

- Mitigating System Unavailability <u>Ranges</u> and <u>Weights</u> (10% each)
 - Emergency AC Power
 - High Pressure Injection (HPI)
 - Auxiliary Feedwater (AFW)
 - Residual Heat Removal (RHR)
 - Safe Shutdown Facility (SSF)

- 1.0% 2.5% (Catawba & McGuire)
- 1.0% 2.0% (Keowee UG Path only)
- 1.0% 1.5%
- 1.0% 2.0%
- 1.0% 1.5%
- 2.0% 4.0% (Catawba & McGuire)
- 2.0% 5.0% (Oconee)

Nuclear Safety Index

- Station Events Counts 50% of Total Year-End Score
 - Includes events evaluated for Core Damage Significance (CDS)
 - Evaluations performed by PRA Group
 - Station LERs containing CDS results will be primary source
- CDS = Conditional Core Damage Probability (CCDP)

Nuclear Safety Index Ranges & Weights

•	Events - % Score Reduction Due To CDS
	Assessment

– CDS is < 1.0E-07	0%
– CDS is ≥ 1.0E-07 but <1.0E-06	5%
– CDS is ≥ 1.0E-06 but <1.0E-05	15%
– CDS is ≥ 1.0E-05 but <1.0E-04	25%
– CDS is ≥ 1.0E-04	50%

Events during shutdown are evaluated same as At Power Events

Nuclear Safety Index

Station Averages and Goals

<u>STATION</u>	<u>2000</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>97 - 99</u>
CNS	79.85	87.85	81.7	81.95	83.83
MNS	91.30	81.87	87.25	87.50	85.54
ONS	82.98	73.00	75.73	62.53	68.69

2001 NGD Incentive Goals					
MIN: 70.0	TARGET: 80.0	MAX: 90.0			

Questions

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