

Annual Assessment Meeting

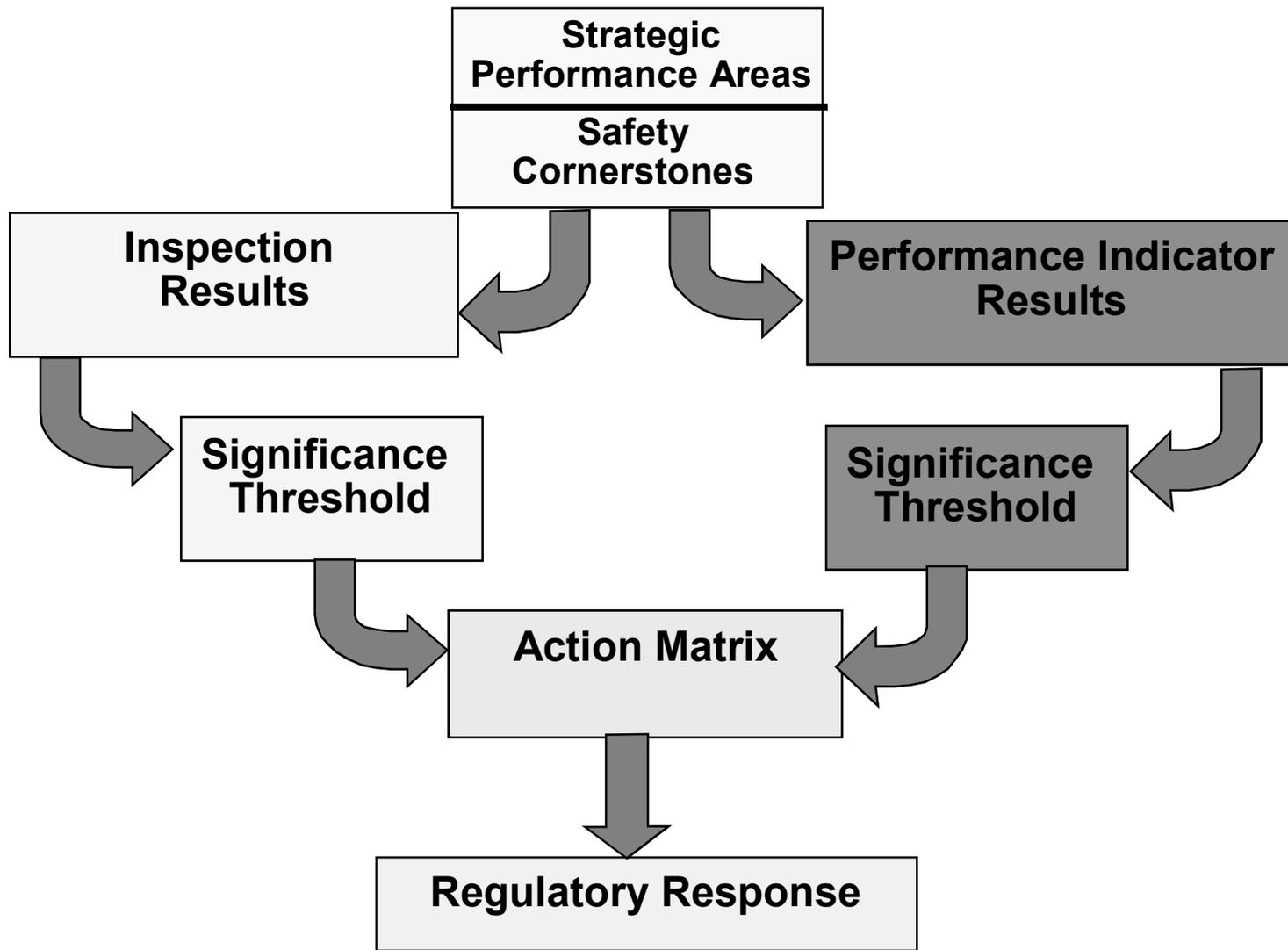


Nuclear Regulatory Commission

NRC Performance Goals

- Maintain safety and protect the environment
- Enhance public confidence
- Improve effectiveness, efficiency, and realism of processes and decision making
- Reduce unnecessary regulatory burden

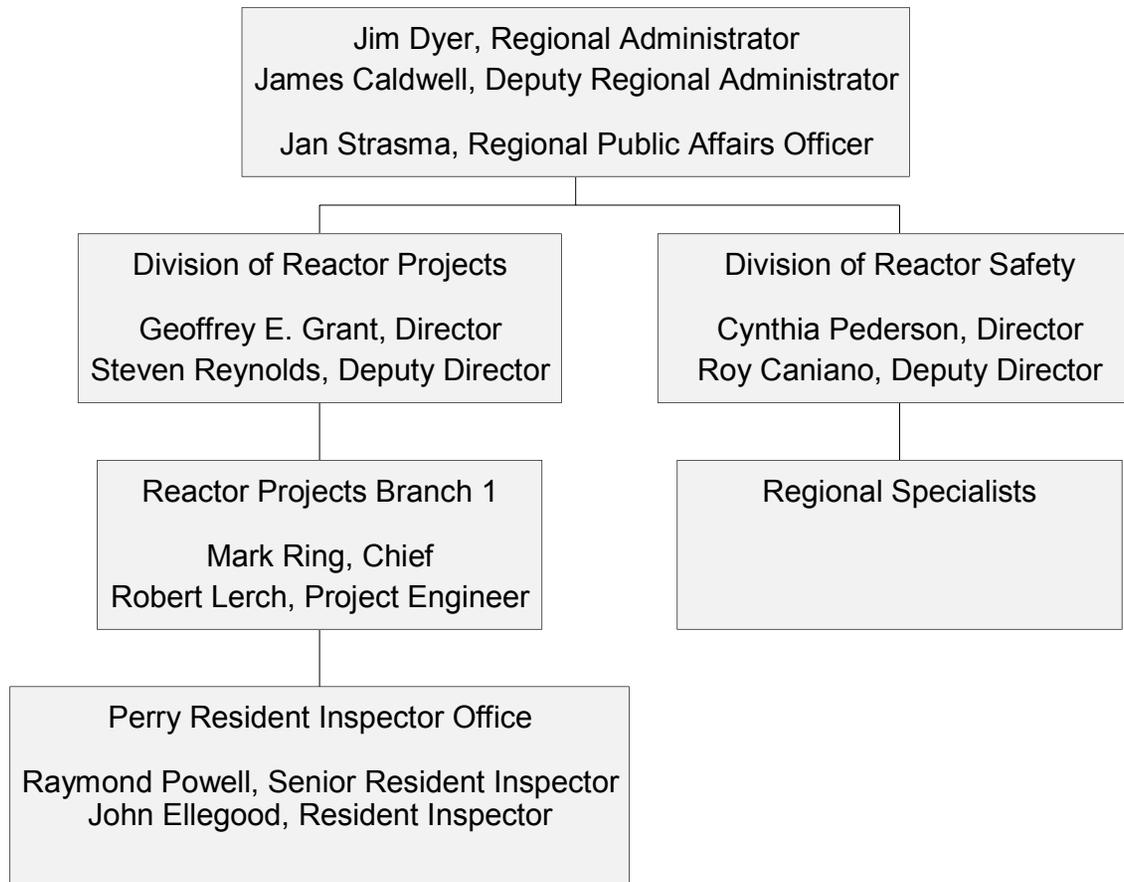
Reactor Oversight Process



Key Aspects of the Assessment Program

- Objective review of licensee performance
- “Action Matrix” identifies agency response commensurate with safety significance
- Increasing safety significance results in:
 - Increased levels of inspection
 - Involvement of higher levels of NRC and Licensee management
 - Increased regulatory action
- Plant specific assessment information on NRC public web site

Regional Organization



Annual Licensee Assessment Meeting

- A public forum for discussion of the licensee's performance
- NRC will address the licensee performance issues identified in the Annual Assessment Letter
- Licensee will respond to the information in the letter and inform the NRC of new or existing programs to maintain or improve their performance

ROP Action Matrix Summary for 2002

- Column 1 - Licensee Response
- Column 2 - Regulatory Response
- Column 3 - Degraded Cornerstone
- Column 4 - Multiple/ Repetitive Degraded Cornerstone
- Column 5 - Unacceptable Performance

(Nationwide number does not contain Davis Besse)

	Column 1	Column 2	Column 3	Column 4	Column 5
Nationwide	59	33	7	3	0
Region I	9	14	2	1	0
Region II	26	4	1	1	0
Region III	11	10	2	0	0
Region IV	13	5	2	1	0

Security & Safeguards Update

- Creation of Office of Nuclear Security and Incident Response
- Top-to-Bottom Review of Security Program Initiated
- Issuance of Orders/ Interim Compensatory Measures (ICM)
- Verification of Licensee Actions on ICM

Security & Safeguards Update

- Proposed Revisions to Design Basis Threat
- Pending Orders on Fatigue/Guard Training
- Initiation of Pilot Force-on-Force Exercise Program

- Name of Plant: Perry Nuclear Power Plant
- Plant Operator: First Energy Operating Company
- Number of Units: 1 operating
- Reactor Type and Vendor: BWR-6, GE
- Location: Perry, Ohio
- Power Output (electrical): 1261 MWe
- Source of Circulating Water: Lake Erie

Major Plant Activities in 2002

No Refueling Outage

Shutdown in June 2002 due to generator exciter ground

Automatic shutdown in September during turbine testing

Power reductions due to equipment problems

Plant Performance Summary

Operated safely

Fully met all Cornerstone Objectives

In Regulatory Response Band of Action Matrix

10 GREEN Findings

Human Performance with some of the findings

Greater than GREEN PIs and Findings (Details)

One WHITE finding

Low to moderate increased importance to safety

High Pressure Core Spray pump failure to start in
October 2002

IP 95001 Inspection of Licensee Actions TBD

Contacts for additional information for:

PERRY

- Regional Public Affairs Officer:
 - ▶ Name: Jan Strasma
 - ▶ Phone: 630-829-9663

- State Liaison Officer:
 - ▶ Name: Roland Lickus
 - ▶ Phone: 630-829-9660

- Branch Chief:
 - ▶ Name: Mark Ring
 - ▶ Phone: 630-829-9703

- Senior Resident Inspector:
 - ▶ Name: Ray Powell
 - ▶ Phone 440-259-3610

Contacting the NRC

- Report an emergency
 - ▶ (301) 816-5100 (call collect)

- Report a safety concern:
 - ▶ (800) 695-7403
 - ▶ Allegation@nrc.gov

- General information or questions
 - ▶ www.nrc.gov
 - ▶ Select “What We Do” for Public Affairs