

Annual Assessment Meeting TURKEY POINT



Nuclear Regulatory Commission
APRIL 2, 2003

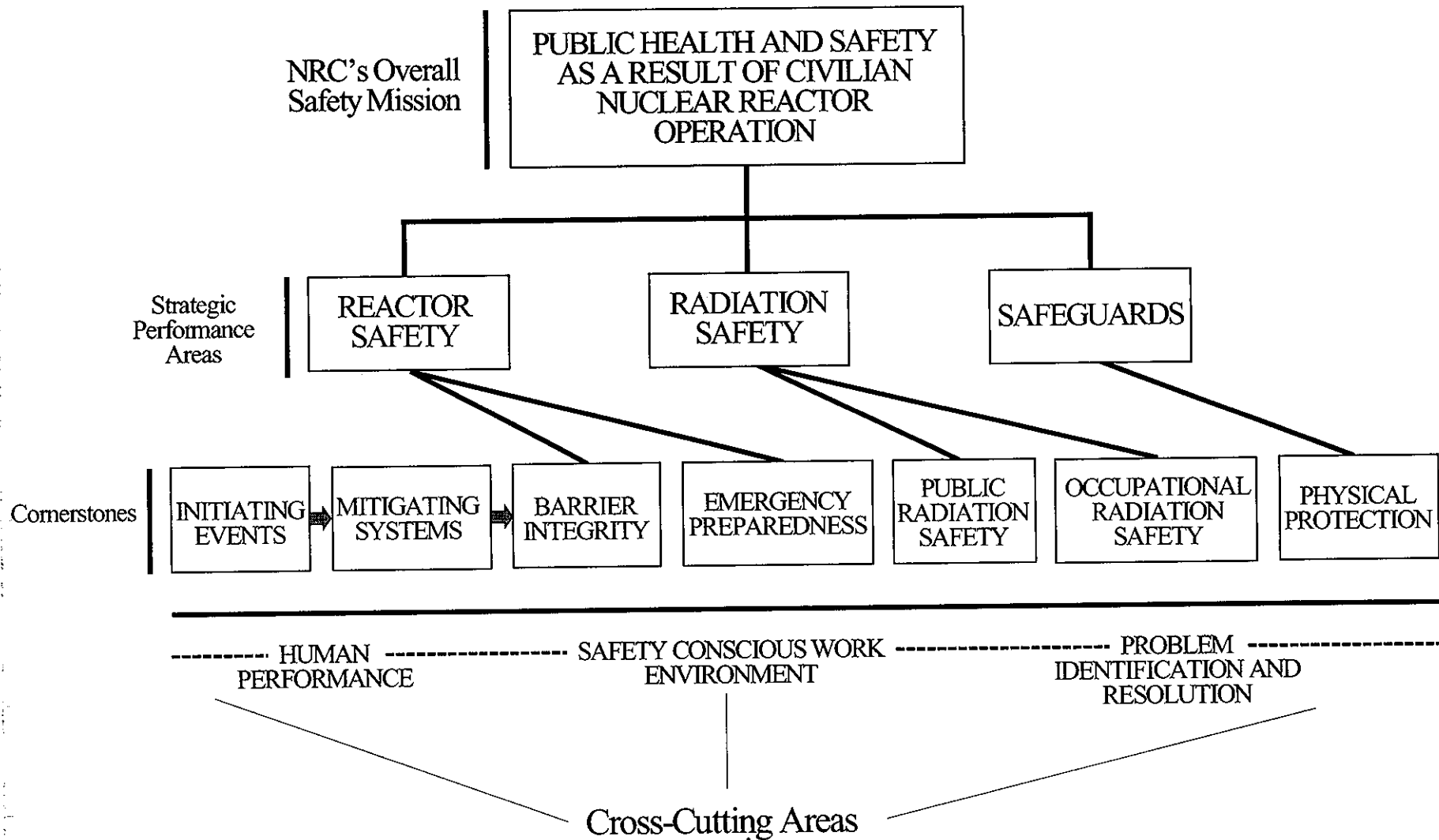
Annual Licensee Assessment Meeting

- A public forum for discussion of the licensee's performance as outlined in the NRC's Annual Assessment Letter
- Provide licensee with an opportunity to respond to the information in the Assessment Letter

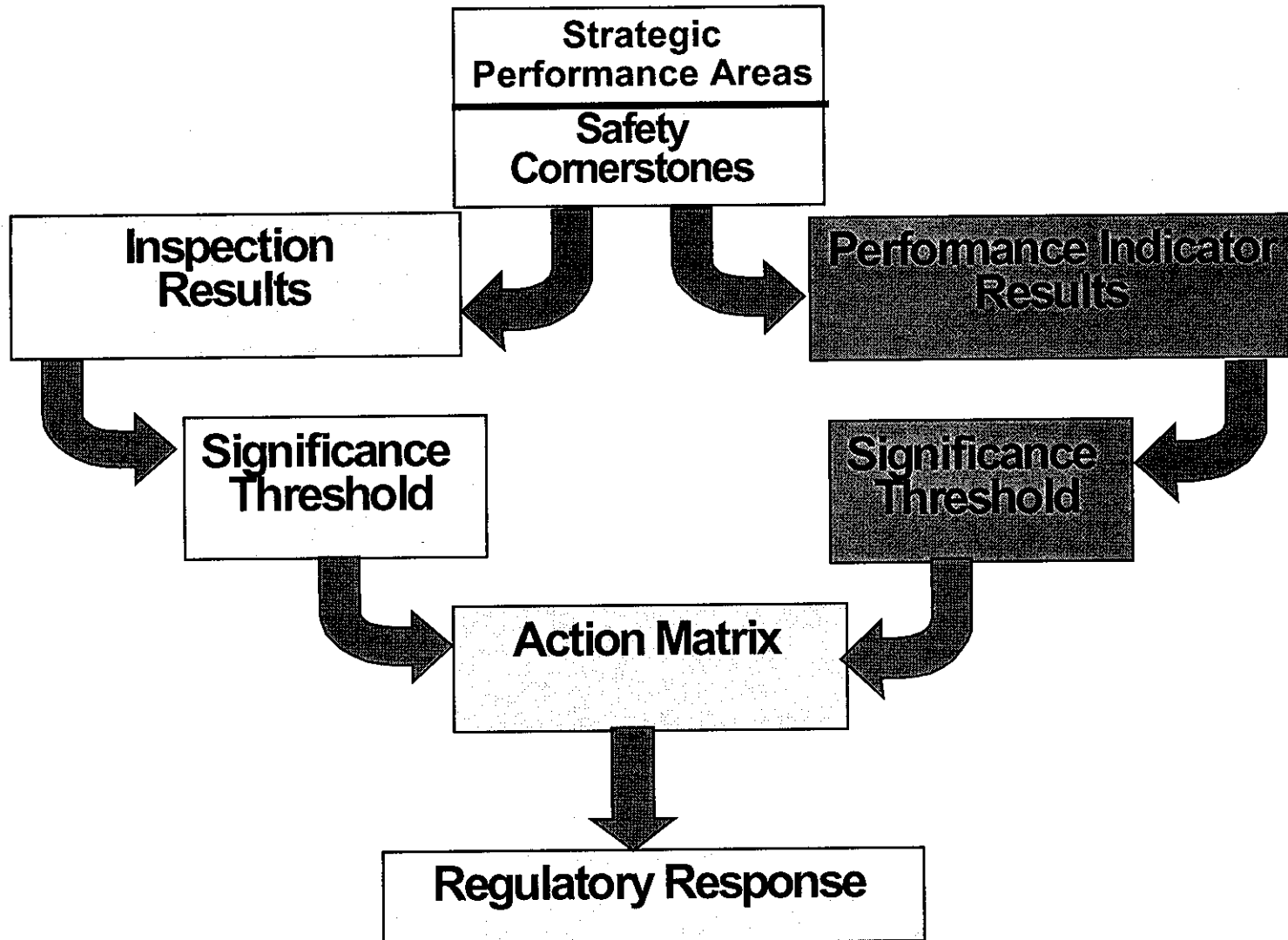
NRC Performance Goals

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

Exhibit 1: REGULATORY FRAMEWORK



Reactor Oversight Process



Key Aspects of the Assessment Program

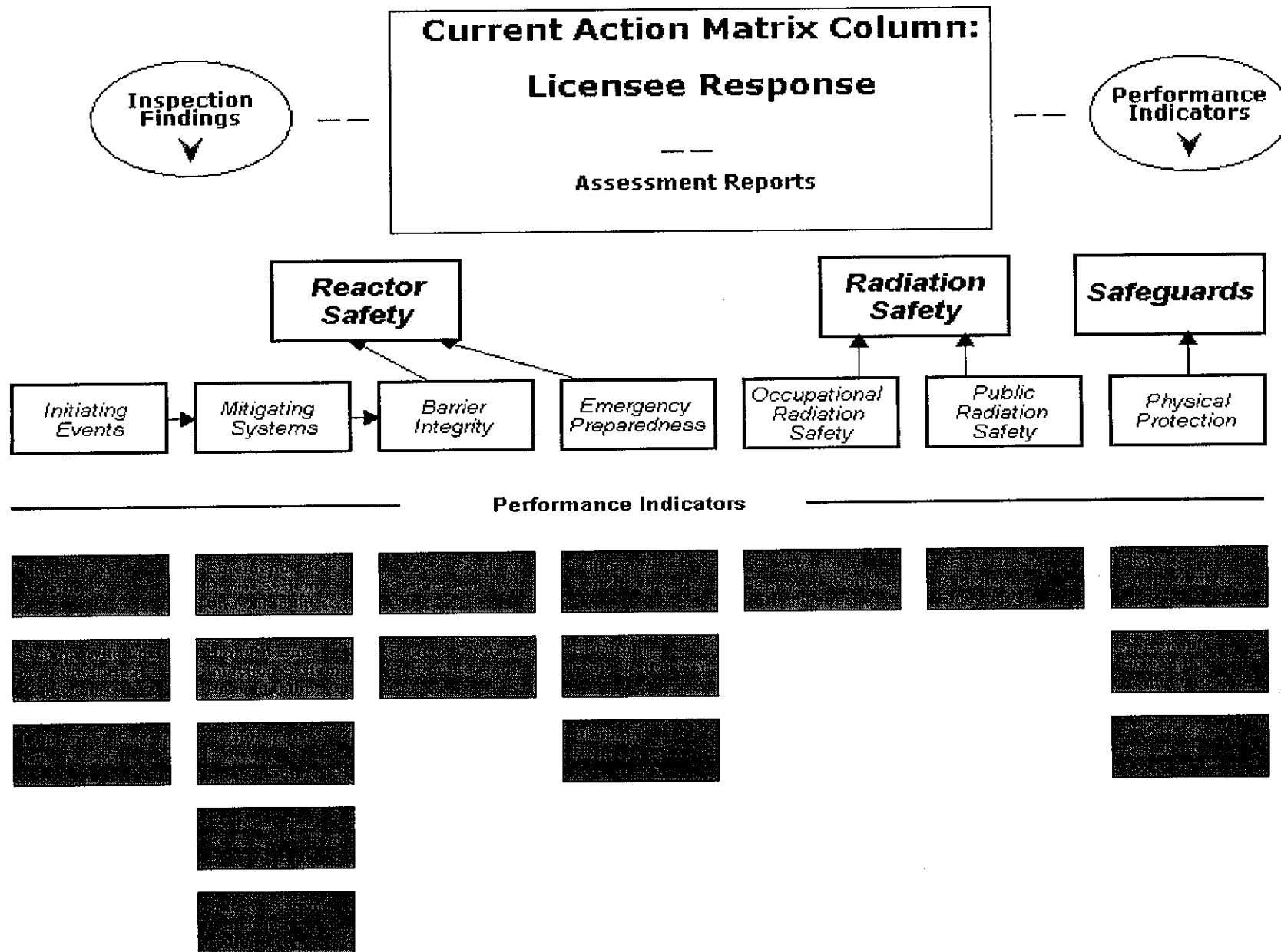
- Objective review of licensee performance
- “Action Matrix” identifies agency response commensurate with safety significance
- Increasing safety significance results in:
 - Increased levels of inspection
 - Involvement of higher levels of NRC and Licensee management
 - Increased regulatory action
- Plant specific assessment information on NRC public web site:
 - ▶ http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/actionmatrix_summary.html

NRC Inspection Activities in 2002

- Routine Resident Baseline Inspections
- Engineering Inspections
- Emergency Preparedness Inspection
- Identification and Resolution of Problems Inspection
- Security Inspections
- Radiation Protection Inspections

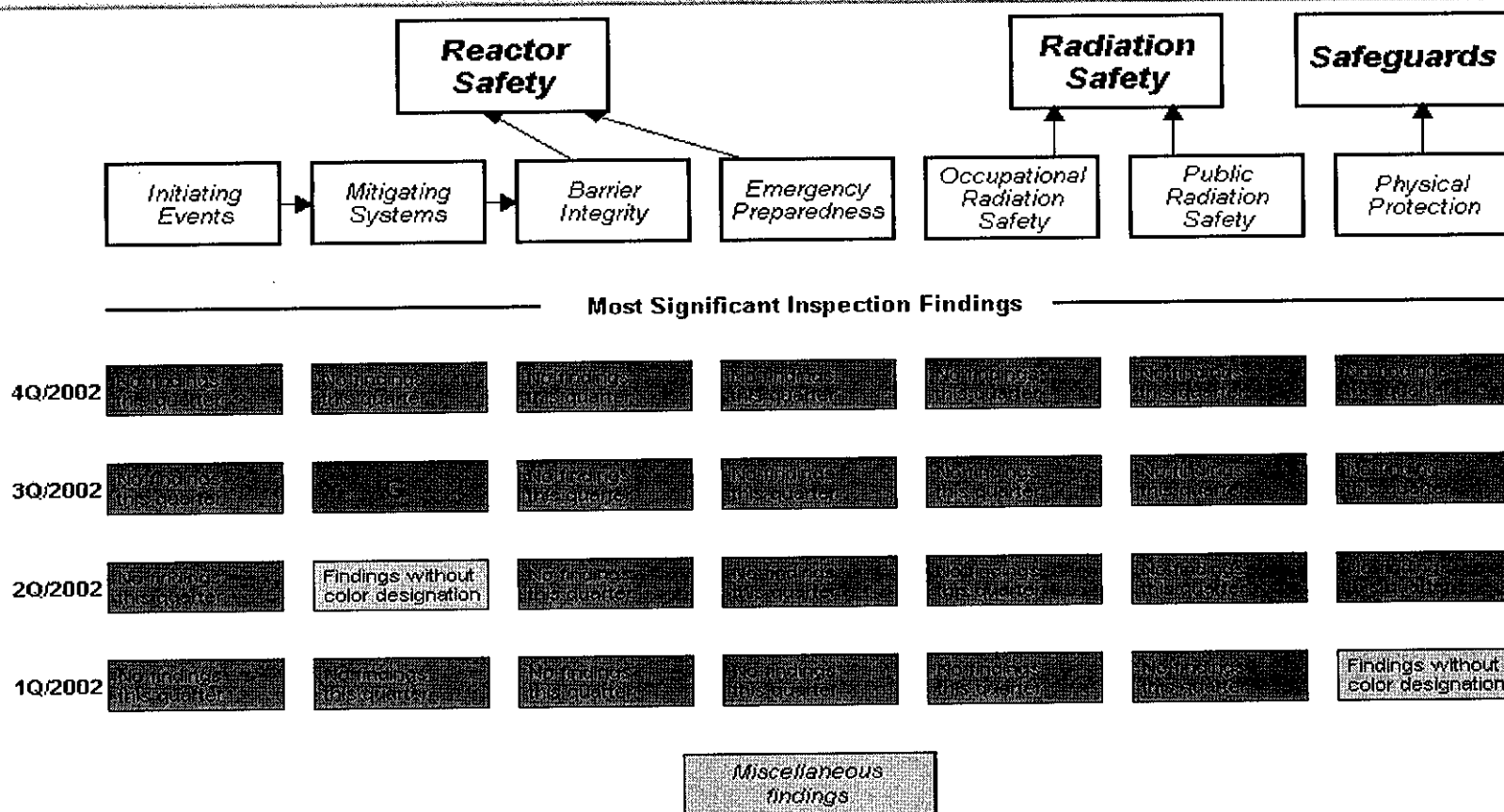
Plant Performance Summary

- All Findings and Performance Indicators were Green
- Preserved Public Health and Safety
- All Cornerstone Objectives Fully Met
- Operated Within the Licensee Response Column of NRC 's Action Matrix
- Baseline Inspections To Be Performed

^a *in situ* hybridization.

TURKEY POINT UNIT 3

2002 Performance Summary Most Significant Inspection Findings



Additional Inspection & Assessment Information

◆ **Assessment Reports/Inspection Plans:**

4Q/2002

3Q/2002

2Q/2002

1Q/2002

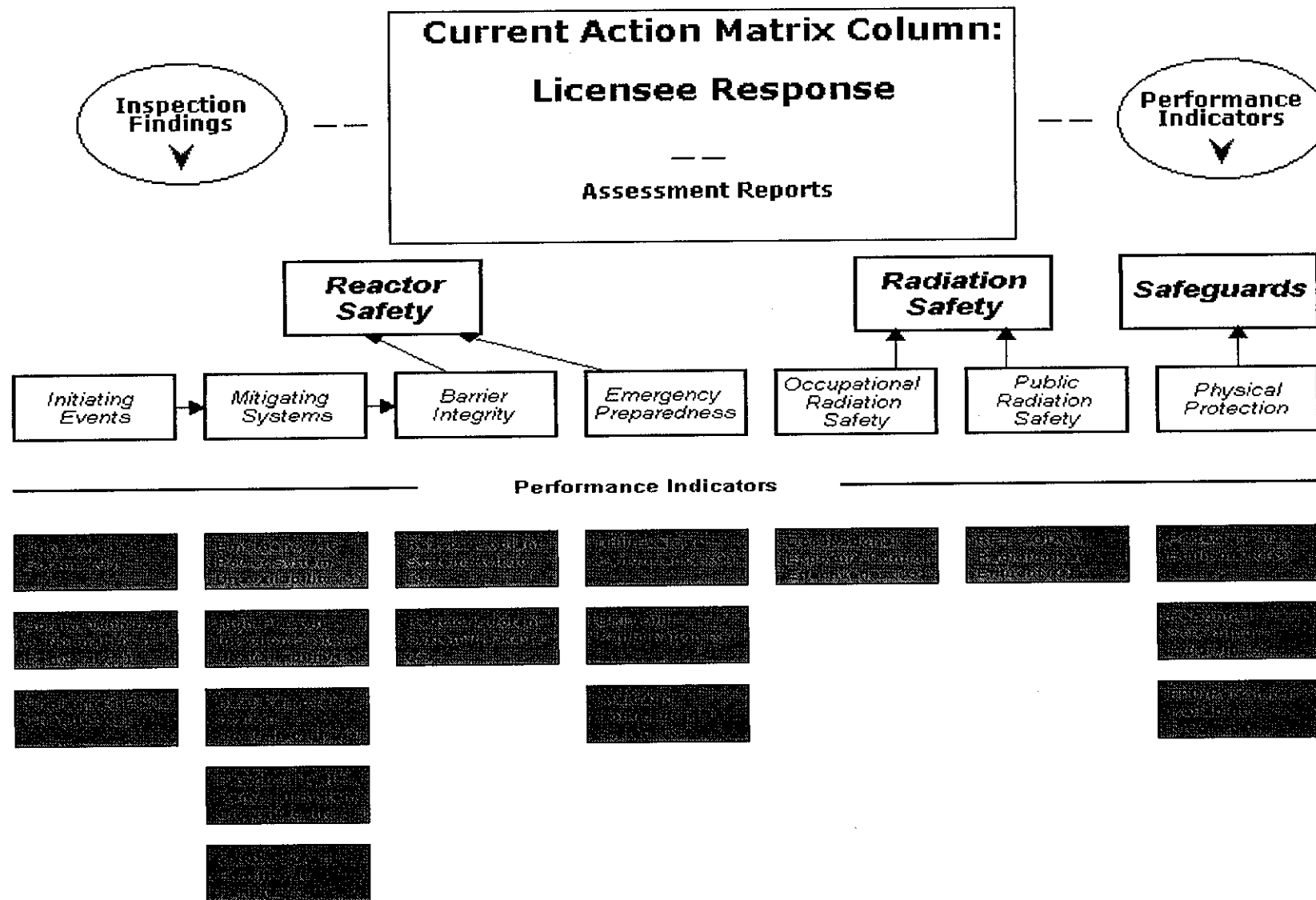
◆ **Cross Reference Of Assessment Reports**

◆ **List of Inspection Reports**

◆ **List of Assessment Letters/Inspection Plans**

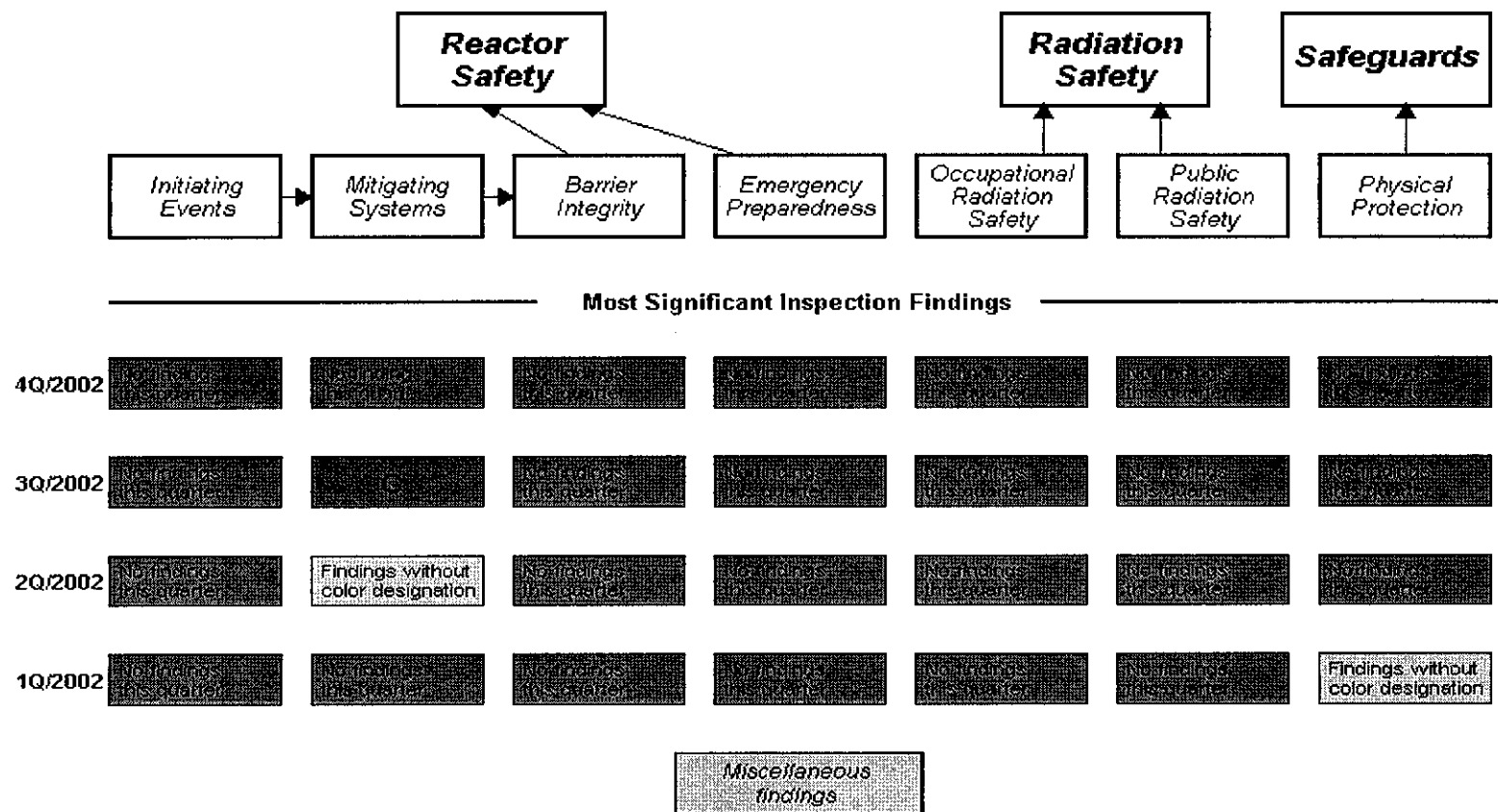
TURKEY POINT UNIT 4

Fourth Quarter 2002 Performance Summary Performance Indicators



TURKEY POINT UNIT 4

2002 Performance Summary Most Significant Inspection Findings



Additional Inspection & Assessment Information

◆ **Assessment Reports/Inspection Plans:**

4Q/2002

3Q/2002

2Q/2002

1Q/2002

◆ **Cross Reference Of Assessment Reports**

◆ **List of Inspection Reports**

◆ **List of Assessment Letters/Inspection Plans**

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

Contacts for additional information for:

Turkey Point

- **Regional Public Affairs Officer:**
 - ▶ Name: Kenneth M. Clark
 - ▶ Phone: (404) 562-4416
- **State Liaison Officer:**
 - ▶ Name: Robert E. Trojanowski
 - ▶ Phone: (404) 562-4427
- **Branch Chief:**
 - ▶ Name: Joel T. Munday
 - ▶ Phone: (404) 562-4560
- **Senior Resident Inspector:**
 - ▶ Name: Charles A. Patterson
 - ▶ Phone: (305) 245-7669

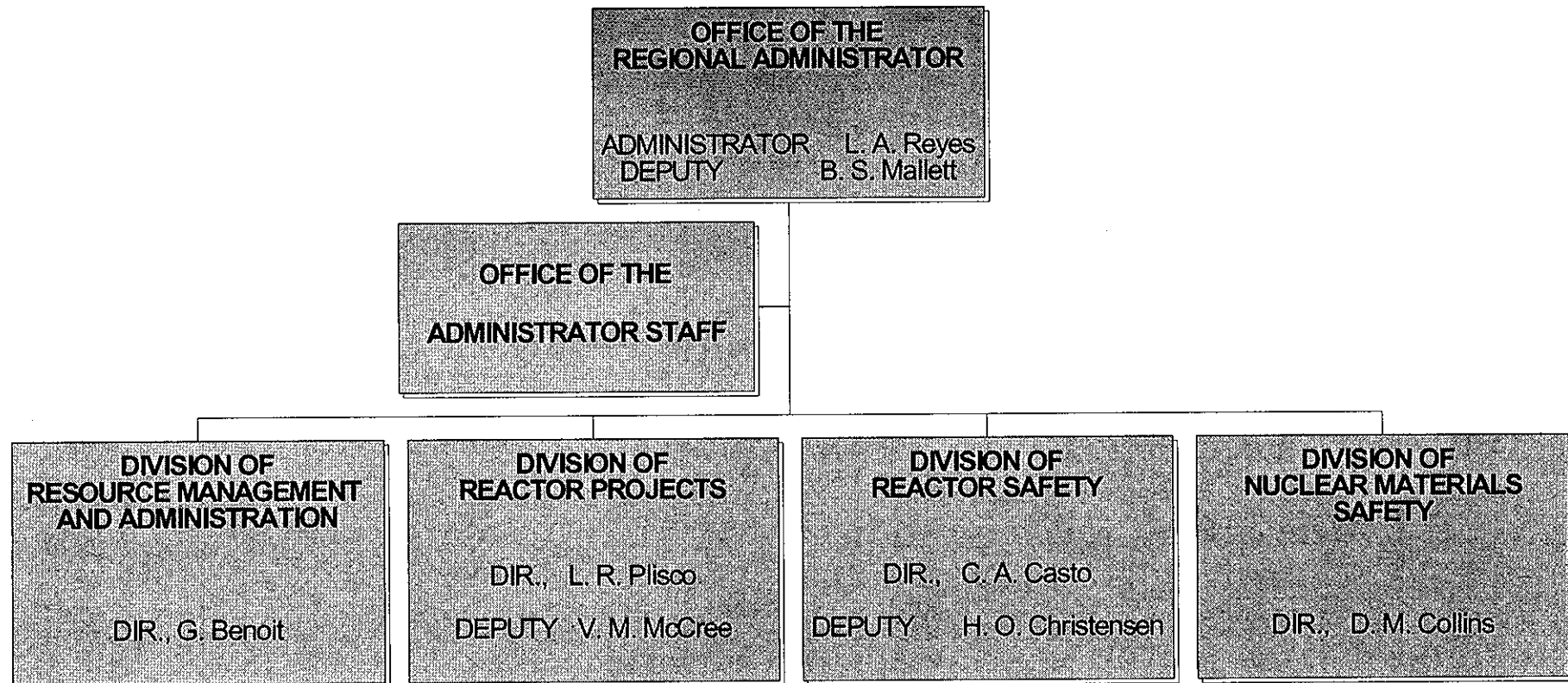
Contacting the NRC

- 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

Regional Organization



Regional Organization

