# Vogtle Electric Generating Plant Annual Assessment Meeting

Reactor Oversight Process - CY 2003



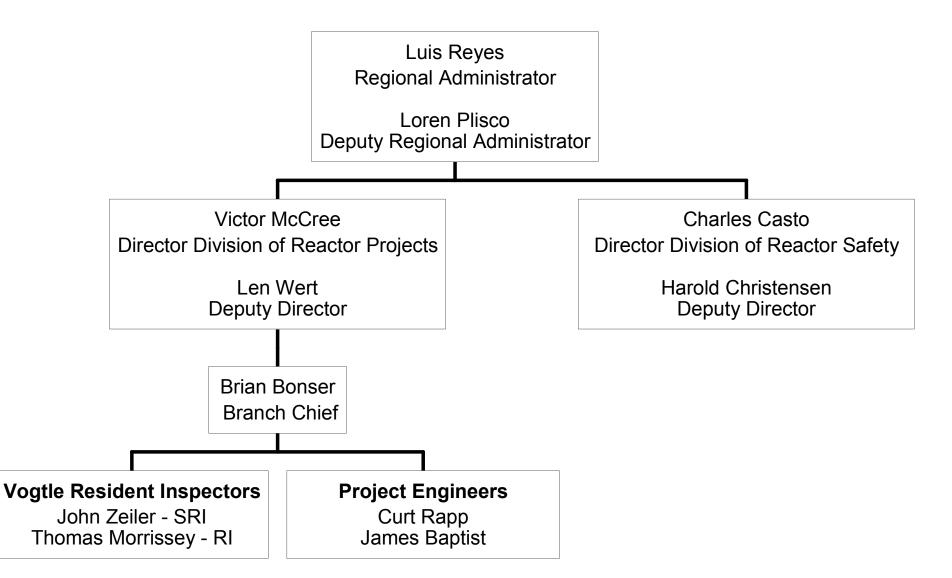
Nuclear Regulatory Commission - Region II Waynesboro, GA April 1, 2004

- A public forum for discussion of Vogtle's performance
- NRC will address any Vogtle performance issues identified in the annual assessment letter
- Vogtle will be given the opportunity to respond to the information in the letter and inform the NRC of new or existing programs to maintain or improve their performance

# Agenda

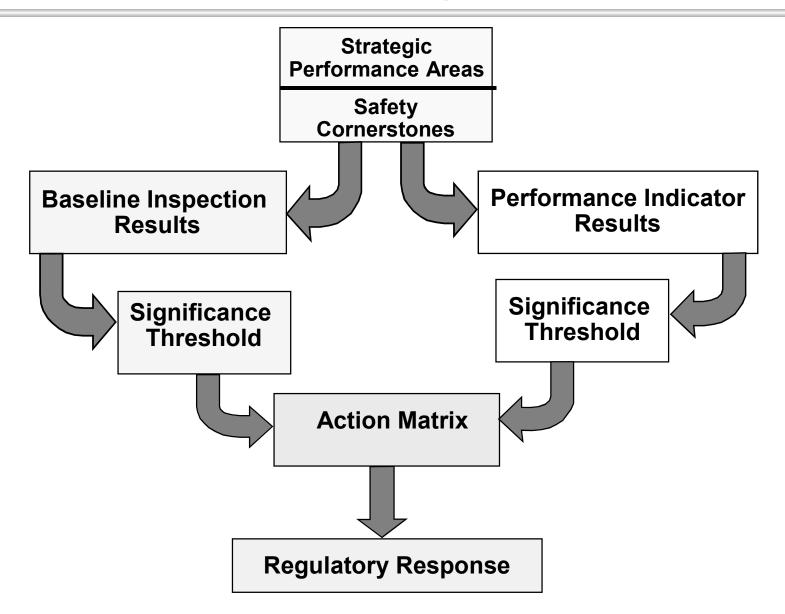
- Introduction
- Review of Reactor Oversight Process
- National Summary of Plant Performance
- Discussion of Vogtle Plant Performance Results
- Vogtle Response and Remarks
- NRC Closing Remarks
- Break
- NRC available to address public questions

# **Region II Organization**



- NRC PRIMARY GOAL 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**



# **Examples of Baseline Inspections**

- Equipment Alignment
- Triennial Fire Protection
- Operator Response
- Emergency Preparedness
- Rad Release Controls
- Worker Radiation Protection
- Corrective Action Program
- Corrective Action Case Reviews ~60 hrs/yr

- $\sim 92$  hrs/yr
- $\sim 200$  hrs every 3 yrs
- $\sim 125$  hrs/yr
- $\sim 80$  hrs/yr
- $\sim 100$  hrs every 2 yrs
- $\sim 100 \text{ hrs/yr}$
- $\sim 200$  hrs every 2 yrs

### **Performance Thresholds**

### **Safety Significance**

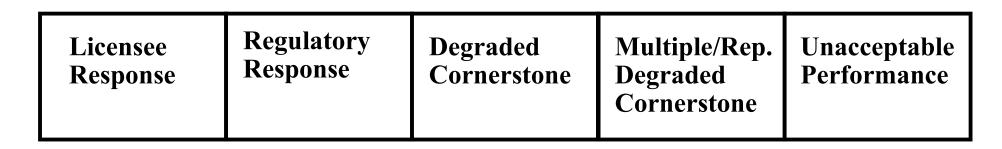
- **Green**: Very Low Safety Issue
- White: Low to Moderate safety issue
- Yellow: Substantial safety issue
- **Red**: High safety issue

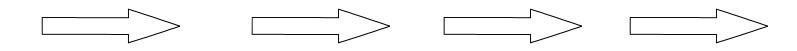
# **NRC Inspection Efforts**

Green:Only Baseline InspectionWhite:May increase NRC oversightYellow:Increased NRC oversightRed:Increased NRC oversight

- Performance Indicator Results (at end of CY 2003)
  - ► **Green** 1825
  - ▶ **White** 15
  - ► **Yellow** 0
  - ▶ **Red** 0
- Total Inspection Findings (at the end of CY 2003)
  - ► **Green** 748
  - White 19
  - ► **Yellow** 2
  - ▶ **Red** 4

# **Action Matrix Concept**





Increasing Safety Significance

Increasing NRC Inspection Efforts

Increasing NRC/Licensee Management Involvement

**Increasing Regulatory Actions** 

# **National Summary of Plant Performance**

#### Status at End of CY 2003

75
22
2
3
0

Total Units	102*

\*Davis-Besse - Shutdown Operating Reactor with Performance Problems

- Plant performance was within the Licensee Response Column of the NRC's Action Matrix
- All inspection findings were classified as very low safety significance (Green)
- All Performance Indicators were Green

# **Vogtle Annual Assessment Summary**

- Southern Nuclear Operating Company operated Plant Vogtle in a manner that preserved public health and safety
- All cornerstone objectives were met.
- NRC plans baseline inspections at Plant Vogtle for the 2004 assessment period

- 3288 hours of inspection related activities
  - Reactor Vessel Upper and Lower Head Inspections
  - Licensed Operator Examination Inspection
  - Emergency Preparedness Inspections
  - Security Inspections
  - Radiation Protection Inspections
  - Engineering Inspections
  - Refueling Outage Inspection

# **Vogtle 2004 Inspection Activities**

- Reactor Vessel Upper and Lower Head
- Spent Fuel Material Control and Accounting
- Containment Sump Blockage
- Emergency Exercise
- Triennial Fire Protection
- Biennial Problem Identification and Resolution
- Radiation Protection
- Security

#### **Licensee Response and Remarks**

### Jeff Gasser

### Vice-President, Vogtle Project

### Southern Nuclear Operating Company

# **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

# **Reference Sources**

#### • <u>Reactor Oversight Process</u>

http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/index.html

### Public Electronic Reading Room

http://www.nrc.gov/reading-rm.html

### • Public Document Room

► 1-800-397-4209 (Toll Free)