V. C. Summer Nuclear Station Annual Assessment Meeting

Reactor Oversight Process - CY 2003



Nuclear Regulatory Commission - Region II

Jenkinsville, South Carolina

March 24, 2004

Purpose of Today's 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 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 Plant Performance Results
- Licensee Response and Remarks
- NRC Closing Remarks
- Break
- NRC available to address public questions

Region II Organization

Luis Reyes Regional Administrator

Loren Plisco Deputy Regional Administrator

Victor McCree Director Division of Reactor Projects

> Len Wert Deputy Director

Kerry Landis Branch Chief

V. C. Summer
Resident Inspectors
James Reece {Acting SRI}
Mark King

Project Engineers Binoy Desai Larry Garner Charles Casto
Director Division of Reactor Safety

Harold Christensen Deputy Director

NRC Performance Goals

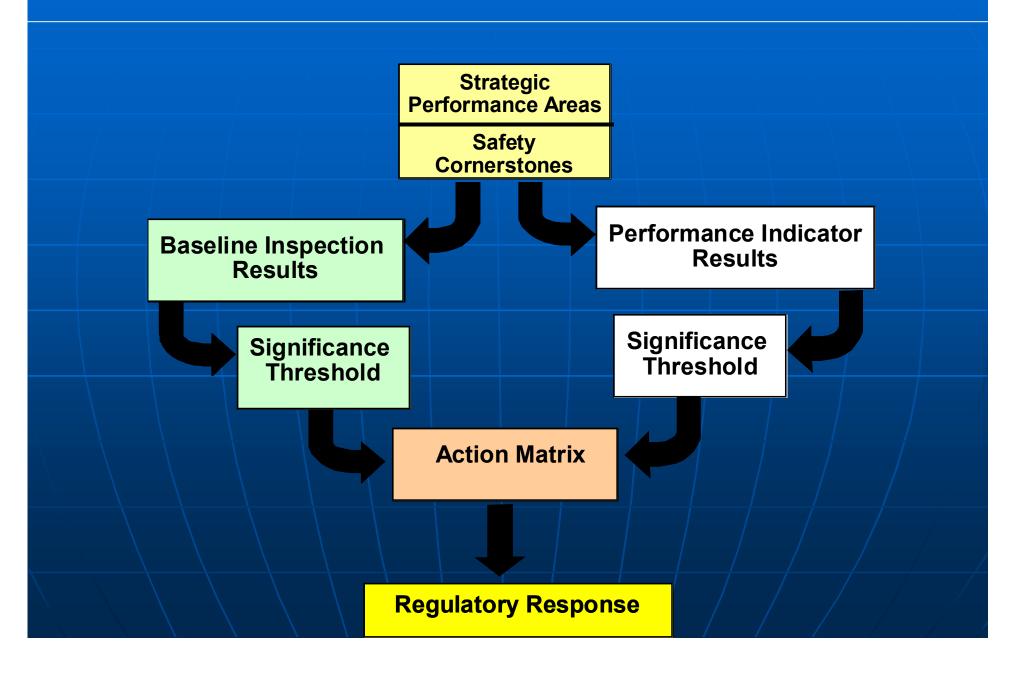
Maintain safety and protect the environment

• Enhance public confidence

 Improve effectiveness, efficiency, and realism of processes and decision making

Reduce unnecessary regulatory burden

Reactor Oversight Process



Examples of Baseline Inspections

• Equipment Alignment ~92 hrs/yr

• Triennial Fire Protection ~200 hrs every 3 yrs

Operator Response ~125 hrs/yr

• Emergency Preparedness ~80 hrs/yr

■ Rad Release Controls
 ~100 hrs every 2 yrs

Worker Radiation Protection ~100 hrs/yr

• Corrective Action Program ~200 hrs every 2 yrs

Corrective Action Case Reviews ~60 hrs/yr

Significance Threshold

Performance Indicators

Green: Only Baseline Inspection

White: May increase NRC oversight

Yellow: Requires more NRC oversight

Red: Requires more NRC oversight

Inspection Findings

Green: Very Low safety significance

White: Low to moderate safety significance

Yellow: Substantial safety significance

Red: High safety significance

National Summary

• Performance Indicator Results (at end of CY 2003)

Creen 1825

► White 15

► Yellow 0

 \triangleright Red 0

• Total Inspection Findings (at the end of CY 2003)

Green 748

► White 19

► Yellow 2

► Red

Action Matrix Concept

Licensee Response Regulatory Response

Degraded Cornerstone

Multiple/Rep. Degraded Cornerstone

Unacceptable Performance



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

Licensee Response	75
Regulatory Response	22
Degraded Cornerstone	2
Multiple/Repetitive Degraded Cornerstone	3
Unacceptable	0
Total	102*

*Davis-Besse is in IMC 0350 process

V. C. Summer Nuclear Station Inspection Activities

(Jan 1 - Dec 31, 2003)

- 3100 hours of inspection related activities
- Engineering inspections (Heat Sink, Modifications)
- Emergency preparedness inspection
- Initial and Requalification exam inspection
- Fire protection followup inspection
- Radiation protection inspections
- License Renewal inspections
- Reactor pressure vessel lower head inspection
- Refueling outage inspections

V. C. Summer Nuclear Station Assessment Results

(Jan 1 - Dec 31, 2003)

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

V. C. Summer Nuclear Station Annual Assessment Summary

January 1 - December 31, 2003

- South Carolina Gas & Electric (SCANA) operated V. C. Summer Nuclear Station in a manner that preserved public health and safety
- All cornerstone objectives were met
- NRC plans baseline inspections at V.C. Summer for calendar year 2004 assessment period

V. C. Summer Nuclear Station CY 2004 Inspection Activities

- Triennial Fire Protection inspection
- Spent fuel material control and accountability inspection
- Emergency preparedness inspection
- Problem Identification and Resolution (PI&R) inspection
- Safety System Design and Performance Capability (SSDPC) inspection

Licensee Response and Remarks

Mr. Stephen Byrne

Senior Vice President, V. C. Summer Nuclear Station SCANA

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

- Reactor Oversight Process
 - ► 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)