# Clinton Annual Assessment Meeting Clinton, IL - May 11, 2006

Reactor Oversight Program - CY 2005



Nuclear Regulatory Commission - Region III

# 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 III Organization**

James L. Caldwell Regional Administrator

Geoffrey E. Grant Deputy Regional Administrator

Mark A. Satorius Director Division of Reactor Projects

> K. Steven West Deputy Director

Cynthia D. Pederson Director Division of Reactor Safety

> Anne T. Boland Deputy Director

Mark A. Ring Branch Chief

Regional Specialists

Clinton Resident Inspectors Billy Dickson Doug Tharp

Project Engineer Allan Barker

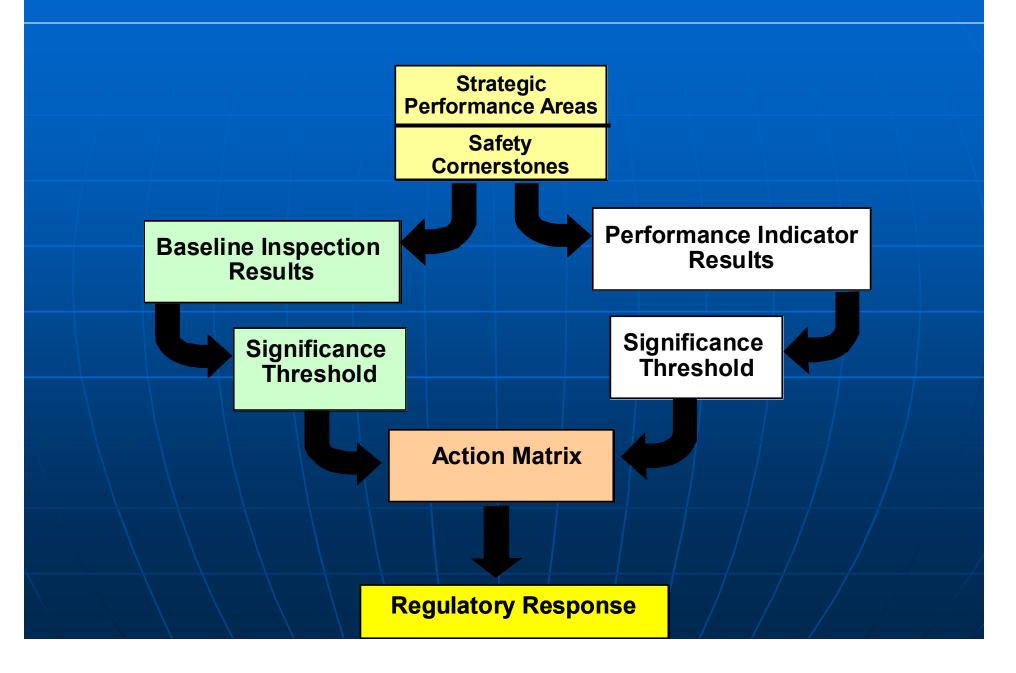
## **NRC** Representatives

- Mark A. Satorius, Director, Division Reactor Projects
  - (630) 829-9600
- K. Steven West, Deputy Division Director, DRP
  - <del>- (630) 829-96</del>01
- Khatan Jabbour, Project Manager, NRR
  - (301) 415-1496
- Billy Dickson, Senior Resident Inspector
  - (217) 935-9521
- Doug Tharp, Resident Inspector
  - (217) 935-9521
- Allan Barker, Project Engineer
  - (630) 829-9679
- Mark A. Ring, Branch Chief
  - (630) 829-9703

#### **NRC Performance Goals**

- Safety: Ensure protection of the public health and safety and the environment
- Security: Ensure the secure use and management of radioactive materials
- Openness: Ensure openness in our regulatory process
- Effectiveness: Ensure that NRC actions are effective, efficient, realistic, and timely
- Management: Ensure excellence in agency management to carry out the NRC' strategic objective

#### **Reactor Oversight Process**



## **Examples of Baseline Inspections**

• Equipment Alignment ~80 hrs/yr

• Triennial Fire Protection ~200 hrs every 3 yrs

Operator Response ~125 hrs/yr

• Emergency Preparedness ~80 hrs/yr

• Rad Release Controls ~110 hrs every 2 yrs

Worker Radiation Protection ~90 hrs/yr

• Corrective Action Program ~250 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 issue

White: Low to moderate safety issue

Yellow: Substantial safety issue

**Red**: High safety issue

## **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 2005	
Licensee Response	84
Regulatory Response	12
Degraded Cornerstone	4
Multiple/Repetitive Degraded Cornerstone	3
Unacceptable	0
Total	103

## **National Summary**

• Performance Indicator Results (at end of CY 2005)

**▶ Green** 1850

► White 4

► Yellow 0

► Red 0

• Total Inspection Findings (CY 2005)

**→ Green** 849

► White 10

► Yellow 1

► Red

#### **Clinton Assessment Results**

(Jan 1 - Dec 31, 2005)

- Licensee Response Column of Action Matrix based on all PIs and inspection findings being Green
- No Supplemental Inspections were required or performed in 2005
- No Special Inspections were required or performed in 2005

## **Clinton Inspection Activities**

(Jan 1 - Dec 31, 2005)

- NRC conducted approximately 2,300 hours of inspections at Clinton during CY 2005
- Total of 8 GREEN Findings
- No Safety Significant Findings
- No Substantive Cross Cutting Issues

## **Clinton Inspection Activities**

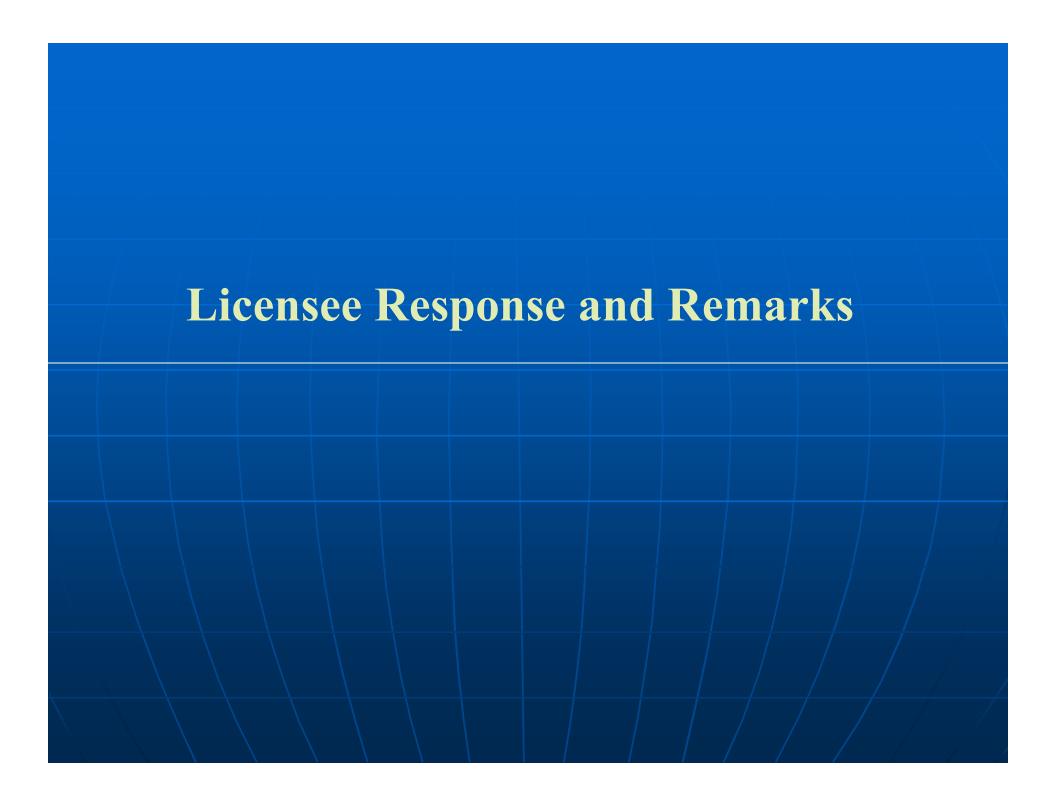
(Jan 1 - Dec 31, 2005)

- Safety Systems Performed Well
- Continued Balance of Plant Issues including: condenser tube leaks, failure of expansion bellows, turbine CI valve closures, feedwater heater check valve failure, loss of off gas flow, and stuck MSR relief valve. Led to 9 power reductions and 2 shutdowns.

# Clinton Annual Assessment Summary

January 1 - December 31, 2005

- Exelon operated Clinton in a manner that preserved public health and safety
- All cornerstone objectives were met
- NRC plans baseline inspections at Clinton for the remainder of the assessment period.



# Clinton Power Station

#### 2005-2006 Performance

Site Best Industrial Safety Performance

- Greater than 5,000,000 Safe Hours Worked since January 2002
- End of cycle run of 322 days on line.
  - Second longest continuous days on-line
- Completed 27 day Refueling outage in February 2006
- Implemented 24-month fuel cycle
- Security "force on force" drills completed successfully

# Clinton Power Station

#### 2006 Focus Areas

- Balance of Plant Equipment Reliability
- Collective Radiation Exposure
- Maintain Security Posture

## 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)