

2009 React

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Vaccar Regulatory Commission - Reg.

U.S.NRC

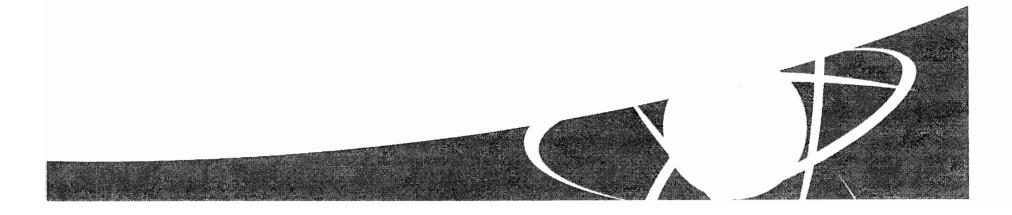
United States Nuclear Regulatory Commission

Protecting People and the Environment

NRC Strategic Plan Goals



- Safety Ensure adequate protection of public health and safety and the environment
- Security Ensure adequate protection in the secure use and management of radioactive materials



NRC Annual Assessment Summary Peach Bottom Atomic Power Station

United States Nuclear Regulatory Commission
Protecting People and the Environment

Exelon operated the plant safely and in a manner that preserved the public health and safety and protected the environment.

Peach Bottom was in the Licensee Response column of the NRC's Action Matrix for the last quarter of 2009.



NRC Action Matrix



Licensee Response	Regulatory Response	Degraded Cornerstone	Multiple Repetitive Degraded Cornerstone	Unacceptable Performance
All Inputs are Green; Cornerstone Objectives Fully Met	or 2 White Inputs; Cornerstone Objectives Fully Met	2 White or 1 Yellow Input; Cornerstone Objectives Met w/ Moderate Degradation in Safety Performance	Multiple Yellow Inputs or 1 Red Input; Cornerstone Objectives Met w/ Significant Degradation in Safety Performance	Overall Unacceptable Performance; Plants not permitted to Operate w/in this Column; Unacceptable Margin to Safety

- Increasing safety significance
- Increasing NRC inspection efforts
- Increasing NRC/Licensee management involvement
- Increasing regulatory actions

NRC Inspection Activities Peach Bottom for 2009



- 5866 hours of inspection and related activities
- 2 resident inspectors on site
- 17 regional inspections
- 3 major team inspections
 - PI&R Biennial Team
 - Initial Operator Licensing Exam
 - Triennial Fire Protection Team

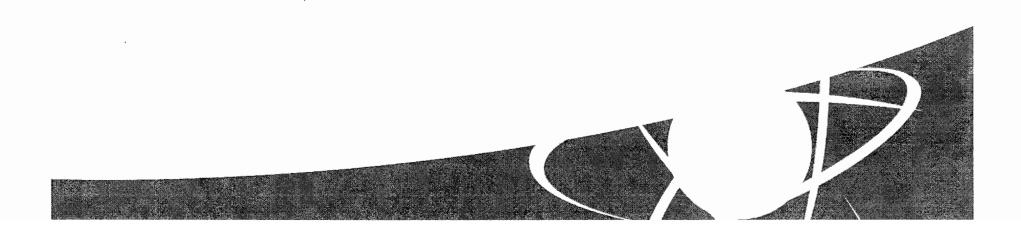


Peach Bottom PIs and Findings



January 1 through December 31, 2009

- All Green Performance Indicators
- 13 Green / Severity Level IV Inspection Findings
- No Greater than Green Inspection Findings



Significance Threshold



Performance Indicators

Baseline inspection

White Requires additional NRC oversight

Requires more NRC oversight

Red Requires most NRC oversight

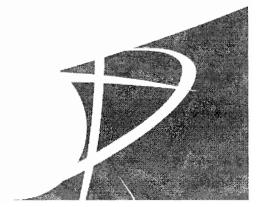
Inspection Findings

Very low safety issue

White Low to moderate safety issue

Substantial safety issue

Red High safety issue



NRC Inspection Findings

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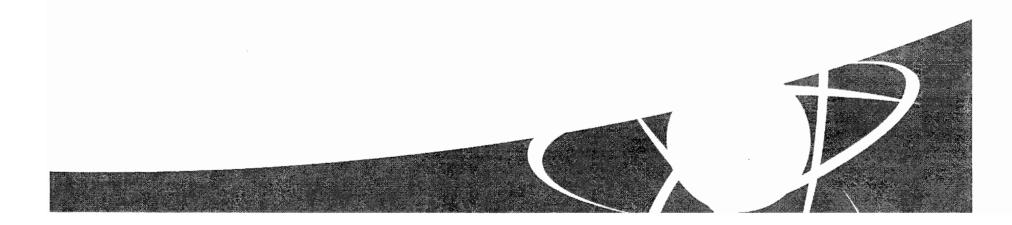
Peach Bottom Atomic Power Station

- Inadequate Valve Lubrication Affected the Reliability of Multiple Safety-Related Valves (Green)
 - Inadequate Procedural Guidance to Establish Effective Preventive Maintenance
 - Impacted the Mitigating System Cornerstone
- Multiple Fuel Handling Errors During Refueling Outage (Green)
 - Failure to Follow Procedures for Implementing Human Performance Tools
 - Impacted the Barrier Integrity Cornerstone

NRC Plans for 2010



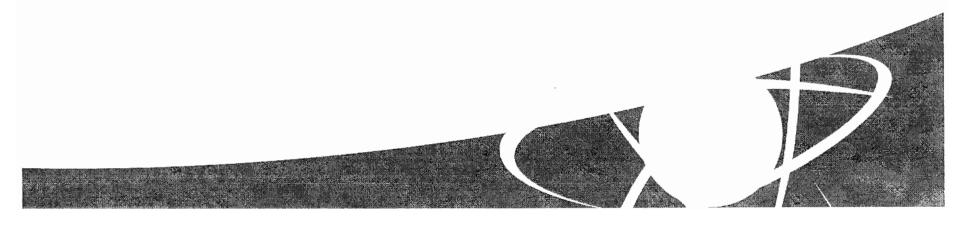
- ▶ NRC plans baseline inspections at Peach Bottom for the remainder of 2010. This includes:
 - Permanent Plant Modifications
 - EP Exercise Evaluation





Exelon Response and Remarks

William Maguire Site Vice President, PBAPS





Nuclear Regulatory commission

Region

King of Phassia, PA

ril 19, 2010



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