

#### UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PA 19406-1415

May 21,2010

#### **MEETING SUMMARY**

LICENSEE: DOMINION NUCLEAR CONNECTICUT, INC.

FACILITY: MILLSTONE POWER STATION

SUBJECT: SUMMARY OF APRIL 22, 2010, MEETING WITH THE CONNECTICUT

NUCLEAR ENERGY ADVISORY COUNCIL (NEAC)

On April 22, 2010, at 6:00 p.m., a meeting was conducted at the Waterford Town Hall, Waterford, CT, between the Nuclear Regulatory Commission (NRC) and NEAC to discuss the implementation of the Reactor Oversight Process and to answer questions regarding the Millstone Nuclear Power Plant performance for calendar year 2009.

The NRC presented and discussed its assessment of the safety performance of Millstone for the period from January 1 through December 31, 2009. The NRC presentation included a discussion of the Reactor Oversight Process and the NRC's 2009 Millstone performance assessment results. As part of the meeting, the NRC provided NEAC with an overall assessment of plant performance and with specific information concerning selected inspection findings.

The public observed the meeting and was offered the opportunity to communicate with the NRC regarding Dominion's performance at Millstone and the role of the agency in ensuring safe plant operations.

The NRC's assessment letter can be found in ADAMS with an Accession Number of ML100621420. The meeting notice, with the attached agenda, can be found in ADAMS with Accession Number ML100880398. The Enclosures provide a list of individuals that attended the meeting as well as the slides used during the presentation. ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html.

Sincerely,

Donald Jackson, Chief

Projects Branch 5

Division of Reactor Projects

#### Enclosures:

- 1. Meeting Attendees
- NRC Slides

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Sincerely, /RA/ Donald Jackson, Chief Projects Branch 5 Division of Reactor Projects

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- 1. Meeting Attendees
- 2. NRC Slides

SUNSI Review Complete: \_\_\_\_\_\_JH \_\_\_ (Reviewer's Initials) ML101410159

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- D. Dodson, DRP
- S. Rich, DRP
- S. Shaffer, DRP
- B. Haagensen. DRP
- J. Krafty, DRP,
- C. Kowalyshyn, OA

#### Enclosure 1

#### Meeting Attendees

<u>Organization</u>
Nuclear Regulatory Commission (NRC) Nuclear Energy Advisory Council (NEAC)
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Nuclear Energy Advisory Council (NEAC)



# NRC & NEAC Meeting Millstone Annual Assessment

**2009 Reactor Oversight Process** 

**Nuclear Regulatory Commission – Region I** 



#### Purpose of Today's Meeting

- Discuss Millstone performance for 2009
- NRC will address Millstone's performance as discussed in NRC's Annual Assessment Letter to Dominion Nuclear Connecticut, Inc.
- NEAC will be given the opportunity to respond to the information, request clarifications, and ask additional questions, as needed



## <u>Agenda</u>

- Introduction
- NRC Organization and Performance Goals
- Reactor Oversight Process (ROP)
- National Summary of Plant Performance
- Millstone Plant Performance Assessment
- NEAC Response and Remarks
- NRC and NEAC Closing Remarks
- Break
- NRC available to address public questions



#### Region I Organization

Samuel J. Collins Regional Administrator

Marc L. Dapas
Deputy Regional Administrator

**Division of Reactor Safety** 

Darrell J. Roberts, Director Peter Wilson, Deputy Director

**Regional Specialists** 

**Division of Reactor Projects** 

David C. Lew, Director James W. Clifford, Deputy Director

> Donald Jackson Branch 5 Chief

**Division of Nuclear Materials Safety** 

John D. Kinneman, Director Daniel S. Collins, Deputy Director

**Regional Specialists** 

#### Millstone Resident Inspection Staff

Steve Shaffer, Senior Resident Inspector James Krafty, Resident Inspector Brian Haagensen, Resident Inspector

#### **Project Engineers**

Thomas Setzer, Senior Project Engineer
Justin Heinly, Project Engineer



### NRC Strategic Plan Goals

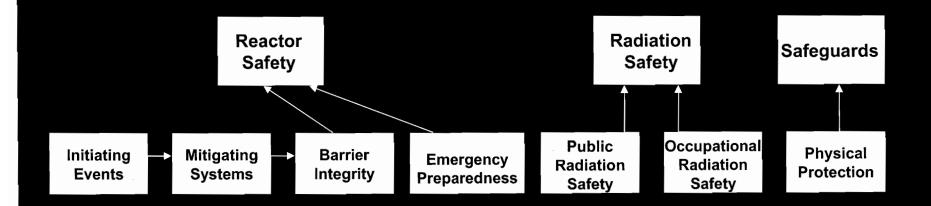
 Safety: Ensure adequate protection of public health and safety and the environment

 Security: Ensure adequate protection in the secure use and management of radioactive materials



#### Reactor Oversight Process

#### 3 Strategic Areas & 7 Cornerstones





## Reactor Oversight Process

Strategic Performance Areas

> Safety Cornerstones

Baseline Inspection Results

> Significance Threshold

Performance Indicator Results

Significance Threshold

**Action Matrix** 

Regulatory Response



### Typical Baseline Inspection Areas

- Equipment Alignment
- Maintenance
- Fire Protection
- Operator Response
- Emergency Preparedness
- Worker Radiation Protection
- Radiological Environmental Monitoring
- Corrective Action Program
- Corrective Action Case Reviews



#### **NRC Performance Indicators**

- Initiating Events
- Mitigating Systems
- Barrier Integrity
- Emergency Planning
- Radiation Protection
- Security [Not Publicly Available]



#### Significance Threshold

#### Performance Indicators

Green Baseline Inspection

White Requires additional NRC oversight

Yellow Requires more NRC oversight

Requires most NRC oversight

#### **Inspection Findings**

Green Very low safety issue

White Low to moderate safety issue

Yellow Substantial safety issue

High safety issue



#### **Action Matrix Concept**



- Increasing Safety Significance
- Increasing NRC Inspection Efforts
- Increasing NRC/Licensee Management Involvement
- Increasing Regulatory Actions



# National Summary of Plant Performance

(at end of 2009)

Licensee Response	86
Regulatory Response	17
Degraded Cornerstone	1
Multiple/Repetitive Degraded Cornerstone	0
Unacceptable	0
Total	104



#### **National Summary of Plant Performance**

(at end of 2009)

#### **Performance Indicator Results**

> Green 1647

White

Yellow

#### **Total Inspection Findings**

> Green 747

> White 15

> Yellow 0



# NRC Inspection Activities at Millstone (for 2009)

- 7249 hours of inspection and related activities
- 3 resident inspectors on-site
- 15 regional inspections
- 2 major team inspections:
  - Component Design Basis, U2 & U3
  - Void in ECCS Piping SIT, U3



#### Millstone Pls / Findings (January 1 – December 31, 2009)

All Green Performance Indicators

14 Green inspection findings



# NRC Inspection Findings Millstone

- Green Ineffective and untimely corrective actions on two non-vital power supplies results in a Reactor Trip
- Green Implementation of a design change on a Motor Operated Disconnect resulted in a Rapid Reactor Shutdown
- Green Inadequate and untimely corrective actions caused the loss of Control Room Annunciators and declaration of Unusual Event



# NRC Annual Assessment Summary Millstone

- Dominion operated the plant safely and in a manner that preserved public health and safety and protected the environment
- Millstone was in the Licensee Response column of the NRC's Action Matrix all four quarters of 2009
- All cornerstone objectives were fully met
- NRC plans baseline inspections at Millstone for the remainder of 2010



## **NEAC Response and Remarks**

# Millstone Nuclear Power Station Units 2 & Unit 3



# **Contacting the NRC**

- Report a safety concern:
  - **>**(800) 695-7403
  - > Allegation@nrc.gov
- General information or questions:
  - >www.nrc.gov
  - > Public Affairs Officers:
    - **➢ Diane Screnci** 610-337-5330
    - ➤ Neil Sheehan 610-337-5331



# NRC Representatives

- Donald Jackson, Branch Chief
  - > 610-337-5306
- Steve Shaffer, Senior Resident Inspector
  - > 860-447-3170
- James Krafty, Resident Inspector
  - > 860-447-3170
- Brian Haagensen, Resident Inspector
  - > 860-447-3170
- Thomas Setzer, Senior Project Engineer
  - ▶ 610-337-5165



### 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)



#### **End of the Presentation**

Nuclear Regulatory Commission Region I King of Prussia, Pennsylvania April 22, 2010