June 30, 1997

Duke Power Company ATTN: Mr. W. R. McCollum Site Vice President Catawba Site 4800 Concord Road York, SC 29745-9635

SUBJECT: MEETING SUMMARY - SY' CHATIC ASSESSMENT OF LICENSEE PERFORMANCE CATAWBA NUCLEAR STATION

Dear Mr. McCollum:

This refers to the June 23, 1997, meeting held onsite to discuss the NRC's Systematic Assessment of Licensee Performance for your Catawba facility. Our report 50-413/97-99 and 50-414/97-99, dated June 4, 1997, had been previously sent to you. A list of attendees and a copy of our presentation handout are enclosed.

In accordance with 10 CFR 2 (30)(a) of the NRC's "Rules of Practice", Part 2, Title 10, Code of Federal Regulations, a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

No reply to this letter is required; however, should you have any questions concerning this letter, please contact us.

Sincerely. Original signed by Kerry D. Landis

Kerry D. Landis, Acting Chief Reactor Projects Branch 1 Division of Reactor Projects

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Docket Nos. 50-413, 50-414 License Nos. NPF-35, NPF-52

Enclosures: 1. List of Attendees 2. SALP Presentation Handout

cc w/encls: (See page 2)

DPC

cc w/encls: Mr. M. S. Kitlan Regulatory Compliance Manager Duke Power Company 4800 Concord Road York, SC 29745-9635 Mr. Paul R. Newton Legal Department (PB05E) Duke Power Company 422 South Church Street Charlotte, NC 28242-0001 Mr. Robert P. Gruber Executive Director Public Staff - NCUC P. O. Box 29520 Raleigh, NC 27626-0520 Mr. J. M. McGarry, III, Esg. Winston and Strawn 1400 L Street, NW Washington, D. C. 20005 North Carolina MPA-1 Suite 600 P. O. Box 29513 Raleigh, NC 27626-0513 Mr. Max Batavia, Chief Bureau of Radiological Health S. C. Department of Health and Environmental Control 2600 Bull Street Columbia, SC 29201 Mr. Richard P. Wilson, Esg. Assistant Attorney General S. C. Attorney General's Office P. O. Box 11549 Columbia, SC 29211

Mr. Michael Hirsch Federal Emergency Management Agency 500 C Street, SW. Room 840 Washington, D. C. 20472

cc w/encls cont'd: (See page 3)

DPC

cc w/encls cont'd: North Carolina Electric Membership Corporation P. O. Box 27306 Raleigh, NC 27611

Karen E. Long Assistant Attorney General N. C. Department of Justice P. O. Box 629 Raleigh, NC 27602

Saluda River Electric Cooperative, Inc. P. J. Box 929 Laurens, SC 29360

Peter R. Harden IV Account Sales Manager Power Systems Field Sales Westinghouse Electric Corporation P. O. Box 7288 Charlotte, NC 28241

County Manager of York County York County Courthouse York, SC 29745

Piedmont Municipal Power Agency 121 Village Drive Greer, SC 29651

Mr. G. A. Copp Licensing - EC050 Duke Power Company P. O. Box 1006 Charlotte. NC 28201-1006 cc w/encls cont'd: Mr. T. Richard Puryear Owners Group North Carolina Electric Membership Corporation 4800 Concord Road York, SC 29745

Distribution w/encls: P. Tam, NRR R. E. Carroll, RII C. R. Ogle, RIJ C. D. Payne, RII PUBLIC

NRC Resident Inspector Nuclear Regulatory Commission 4830 Concord Road York, SC 29745

\*SEE PREVIOUS CONCURRENCE PAGE FOR SIGNATURE.

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date	1											
COPY?	YES	NŐ	YES	NO	YES	NO	YES	NO	VES	NO	YES	NO

#### DPC

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Distribution w/encls: R. E. Martin, NRR (RM) R. E. Carroll, RII C. B. Ogle, RII C. D. Payne, RII PUBLIC

NRC Resident Inspector Nuclear Regulatory Commission 4830 Concord Road York, SC 29745

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date 6	30/97										-
COPY2 A	S NO	YES	NO	YES	NO	YES	NO.	YES	NO	YES	NO

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#### LIST OF ATTENDEES

#### NUCLEAR REGULATORY COMMISSION ATTENDEES:

- L. Reyes, Regional Administrator, Region II (RII)
- J. Jaudon, Director, Division of Reactor Safety, RII
- J. Zeiler, Acting Senior Resident Inspector, Catawba, Division of Reactor Projects (DRP), RII
- R. Franovich, Resident Inspector, Catawba, DRP, RII
- M. Giles, Resident Inspector, Catawba, DRP, RII
- P. Tam. Project Manager, Project Directorate II-2. Nuclear Reactor Regulation R. Trojanowski, State Liaison Officer, RII R. Hannah, Public Affairs Officer, RII

DUKE POWER COMPANY ATTENDEES:

- M. Tuckman, Senior Vice President, Nuclear Generation
- W. McCollum, Site Vice President, Catawba Nuclear Station (CNS) G. Peterson, Station Manager, CNS
- J. Forbes, Engineering Manager, CNS

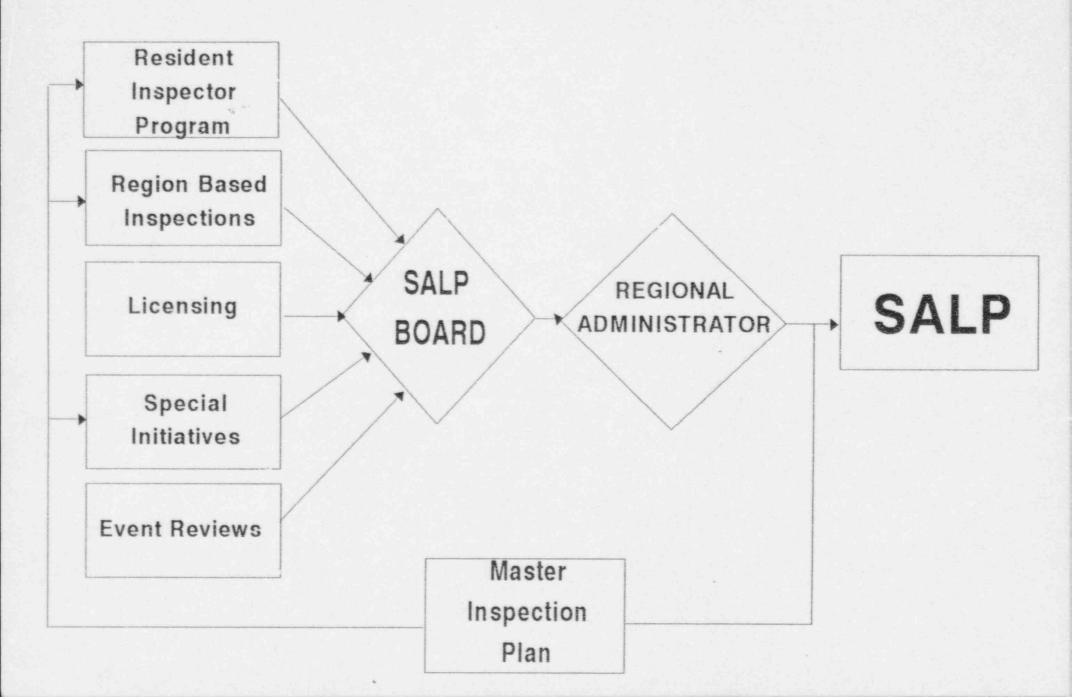


# SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE (SALP)

CATAWBA NUCLEAR STATION - UNITS 1 & 2 Appraisal Period: October 8, 1995 through April 26, 1997 SALP Presentation: June 23, 1997

ENCLOSURE 2

## SALP PROCESS



#### CATEGORY 1 - Superior

Licensee attention and involvement have been properly focused on safety and resulted in a superior level of safety performance. Licensee programs and procedures have provided effective controls. The licensee's self-assessment efforts have been effective in the identification of emergent issues. Corrective actions are technically sound, comprehensive, and thorough. Recurring problems are eliminated and resolution of issues is timely. Root cause analyses are thorough.

#### CATEGORY 2 - Good

Licensee attention and involvement are normally well-focused and resulted in a good level of safety performance. Licensee programs and procedures normally provide the necessary control of activities, but deficiencies may exist. The licensee's self-assessments are normally good, although issues may escape identification. Corrective actions are usually effective, although some may not be complete. Root cause analyses are normally thorough.

#### CATEGORY 3 - Acceptable

Licensee attention and involvement have resulted in an acceptable level of safety performance. However, licensee performance may exhibit one or more of the following characteristics. Licensee programs and procedures have not provided sufficient control of activities in important areas. The licensee's self-assessment efforts may not occur until after a potential problem becomes apparent. A clear understanding of the safety implications of significant issues may not have been demonstrated. Numerous minor issues combine to indicate that the licensee's corrective action is not thorough. Roct cause analyses do not probe deep enough, resulting in the incomplete resolution of issues. Because the margin to unacceptable performance in important aspects is small, increased NRC and licensee attention is required.

## **OPERATIONS**

SALP Category 1

#### Strengths

- Sustained Performance Improvement
- Operational Safety Focus
- Self-Assessments

#### Challenges

Communication Practices

## MAINTENANCE

**SALP** Category 2

#### Strengths

- Operational Focus
- Safety System Availability
- Self-Assessments

#### Challenges

- Equipment Failures
- Procedural Problems
- Special Process Problems

## ENGINEERING

SALP Category 1

#### Strengths

- Modifications
- Support to Operations
- Self-Assessments
- Completion of Significant Projects

#### Challenges

Sustain Superior Performance

## PLANT SUPPORT

SALP Category 1

#### Strengths

- Dose Control
- Control of Effluents and Waste
- Emergency Preparedness
- Security Performance
- Self-Assessments

#### Challenges

- House Keeping
- Maintain Effective Chemistry

# CATAWBA NUCLEAR PLANT SALP RATING SUMMARY

FUNCTIONAL AREA	RATING THIS PERIOD	RATING LAST PERIOD
PLANT OPERATIONS	1	2
MAINTENANCE	2	2
ENGINEERING	1	2
PLANT SUPPORT	1	2