Official FEB 07 1991 Docket Nos. 50-369, 50-370 License Nos. NPF-9, NPF-17 Duke Power Company ATTN: Mr. M. S. Tuckman, Vice President Nuclear Operations P. O. Box 1007 Charlotte, NC 28201-1007 Gentlemen: SUBJECT: MEETING SUMMARY MCGUIRE NUCLEAR STATION - DOCKET NOS. 50-369 AND 50-370 This letter refers to the meeting conducted at the NRC Region II office in Atlanta on February 4, 1991. The purpose of the meeting was for your staff to provide to the NRC a self-assessment of McGuire's performance from November 1, 1989, through February 2, 1991. Enclosed is a list of the meeting attendees and a copy of Duke's presentation. It is our opinion that this meeting was beneficial and provided the NRC staff with a clear understanding of your perceived performance for this assessment period. Should you have any questions concerning this letter, please let us know. Sincerely, Stewart D. Ebneter Regional Administrator Enclosures: 1. List of Attendees 2. Presentation Summary cc w/encls: T. L. McConnell Station Manager McGuire Nuclear Station 12700 Hagers Ferry Road Cornelius, NC 28078-8985 Paul Guill Duke Power Company Nuclear Production Department P. O. Box 1007 Charlotte, NC 28242 (cc w/encls cont'd - see page 2) 9103120134 910207 ADDCK 05000369

cc w/encls: (Continued)
R. L. Gill
Nuclear Production Department
Duke Power Company
P. O. Box 1007
Charlotte, NC 28201-1007

A. V. Carr, Esq.
Duke Power Company
422 South Church Street
Charlotte, NC 28242-0001

J. Michael McGarry, III, Esq. Bishop, Cook, Purcell and Reynolds 1400 L Street, NW Washington, D. C. 20005

Dayne H. Brown, Director Division of Radiation Protection N. C. Department of Environment, Health & Natural Resources P. O. Box 27687 Raleigh, NC 27611-7687

County Manager of Mecklenburg County 720 East Fourth Street Charlotte, NC 28202

S. S. Kilborn, Area Manager Mid-South Area, ESSD Project Westinghouse Electric Corporation MNC West Tower - Bay 239 P. O. Box 355 Pittsburgh, PA 15230

Dr. John M. Barry Department of Environmental Health Mecklenburg County 1200 Blythe Boulevard Charlotte, NC 28203

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

H. B. Tucker Senior Vice President-Nuclear Duke Power Company P. O. Box 1007 Charlotte, NC 28201-1007

bcc w/encls: (See page 3)

bcc w/encls: T. Reed, NRR W. Miller, RII A. G. Belisle, RII A. R. Herdt, RII Document Control Desk S. Ninh, RII NRC Resident Inspector U.S. Nuclear Regulatory Commission 12700 Hagers Ferry Rd. Huntersville, NC 28078-8985

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RII: DRP RII: GRS RII: DRSS (MA)X AHerdt JStohr AGibson

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ENCLOSURE 1

LIST OF ATTENDEES

U.S Nuclear Regulatory Commission

S. D. Ebneter, Regional Administrator, Region II

L. A. Reyes, Director, Division of Reactor Projects (DRP)

A. ibson, Director, Division of 'eactor Safety (DRS)

E. rschoff, Deputy Director, DRP

J. P. cohr, Director, Division of Radiation Safety and Safeguards (DRSS)

D. B. Matthews, Director, Project Directorate II-3, (PDII-3), NRR

A. R. Herdt, Chief, Reactor Projects Branch 3, DRP

D. M. Collins, Chief, Radiological Protection and Emergency Preparedness Branch, DRSS

G. A. Belisle, Chief, Reactor Projects Section 3A, DRP

F. Jape, Chief, Engineering Assessment Section, DRS

P. K. VanDoorn, Senior Resident Inspector, McGuire

T. A. Reed, Project Manager, PDII-3, NRR

W. E. Scott, Lead Evaluator, NRR

W. H. Miller, Project Engineer, DRP S. Q. Ninh, Project Engineer, DRP

D. H. Thompson, Security Inspector, DRSS

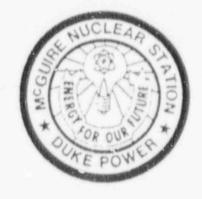
Duke Power Company

- T. L. McConnell, Station Manager, McGuire Nuclear Station (MNS)
- W. M. Sample, Maintenance Superintendent, MNS
- R. B. Travis, Operations Superintendent, MNS B. G. Addis, Station Services Superintendent, MNS
- G. D. Gilbert, Technical Services Superintendent, MNS

R. O. Sharpe, Compliance Manager, MNS

D. W. Murdock, Manager, McGuire Design Engineering Division

J. W. Willis, Quality Assurance Director, MNS



McGUIRE NUCLEAR STATION

SELF-ASSESSMENT PRESENTATION

February 4, 1991

McGUIRE NUCLEAR STATION SELF-ASSESSMENT MEETING PERFORMANCE OVERVIEW

Generation / Capacity Factor Below Expectations

- ◆ Due Primarily to Turbine Problems
- ♦ Record 330 Day Run for Unit 2

Significant Events Greatly Reduced

Regulatory Area

- ♦ Excellent Communications with NRC
- No AIT's;
 One Enforcement Conference;
 No Civil Penalties
- Demonstrated Safety Conscientiousness

AREAS FOR IMPROVEMENT

- Supervisory Effectiveness
- Procedure Compliance
- Material Condition

PLANT OPERATIONS

- O Development of Plant Staff
- O Operator Training Improvement
- O Procedural Improvements
- O Human Performance
- O Safety System
 Availability Improvements

FIRE PROTECTION

- O Programmatic Responsibility Assigned to Safety and Health Services
- O Fire Protection System Expert Assigned
- O Fire Brigade Expansion
- O "Tech Spec" Fire Door Control

RADIOLOGICAL CONTROLS

Dose Reduction

- □ Results
- Ownership by Everyone
- Shielding
- Radiation Source Reduction

Contamination Control

Effluent Control

Radwaste Management

MAINTENANCE / SURVEILLANCE

O Maintenance Performance Summary

- O Strong Predictive Maintenance Programs
- O Qualifications of Personnel
- O Program Successes

EMERGENCY PLANNING

Many Program Enhancements

Facilities Enhancements

D Exercises, Drills

Emergency Planning Initiatives

SECURITY

- Access Control
- Security Equipment
- Security Force
- Management Involvement
- Security Initiatives

ENGINEERING / TECHNICAL SUPPORT

- Off-site Engineering
- On-site Engineering
- Success Stories

SAFETY ASSURANCE / QUALITY VERIFICATION

- QA Site Verification
 Surveillance Activities
- O SITA
- ☐ Integrated Safety
 Assessment Program
- Q HPES
- ☐ MSRG In-Plant Reviews
- Special Surveillance
- Strong QA Staffing Commitment and Training

SAFETY ASSURANCE / QUALITY VERIFICATION

- ☐ Licensee Event Reports
- ☐ Timeliness of Action
- Quality of Submittals
- Communications with NRC

SUMMARY

- Safety and Regulatory Performance Improving
- Production Performance Needs Improving
- ☐ Trained / Experienced Staff
- □ Aggressive DBD
- Human Performance
- Changing Our Culture