Welcome to the 2019 Clinton and LaSalle Performance Discussion Public Meeting



All participants will join the meeting with their microphones muted and cameras turned off

In order to listen into the call you must call in:

Phone # 888-989-6516

Passcode # 4077779 To ask a question at the end of the presentation dial *1

Webinar:

https://usnrc.webex.com/usnrc/onstage/g.php?MTID=ea9e8f929ade0d3 1b1467dc7fa7f0d801



Clinton and LaSalle **Nuclear Generating Stations Annual Assessment** Meeting

2019 Reactor Oversight Process
Nuclear Regulatory Commission – Region 3

In Meeting Essentials-The Control Bar





From Left to Right

- 1. **Mute**: All participants will join the meeting with their microphones muted.
- 2. **Share content**: Only the presenter is allowed to share content. You will not see this button.
- 3. **Participants**: Clicking on the button will open the participants window. You will see the NRC panelists and yourself
- 4. More Options: You will not need this button
- 7. **Leave the Meeting**: Clicking on this button will allow you to leave the meeting.



Meeting's Purpose

- Public forum for discussion of Clinton and LaSalle Power Stations' performance in 2019
- NRC will address the performance issues identified in the annual assessment





Ken Riemer – Branch Chief, Division of Reactor Projects, Branch 1

Panelists

Jim Beavers– Clinton Senior Resident Inspector

William Schaup – LaSalle Senior Resident Inspector

Panelists



Dan Sargis – Clinton Resident Inspector

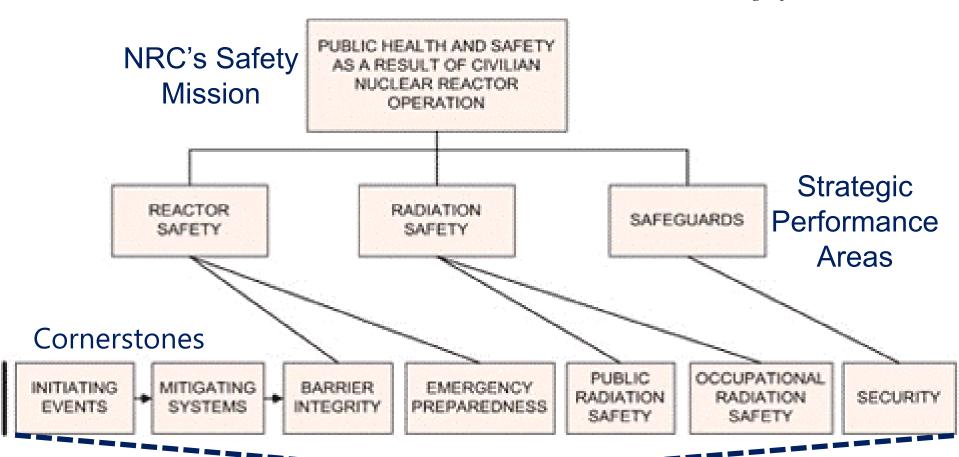
Josh Havertape – LaSalle Resident Inspector

Viktoria Mitlyng – Senior Public Affairs Officer

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Regulatory Framework





Cross-Cutting Areas

Human Performance--Safety Conscious Work Environment--Problem Identification & Resolution

Performance Indicators



- 17 Performance Indicators
- Pl's for each cornerstone
- Licensee submits data to NRC quarterly
- Inspection program verifies accuracy
- Data available on NRC website

Significance Threshold



Performance Indicators

Green White Yellow Red

Increasing Safety Significance

Inspection Findings

Green White Yellow Red

Increasing Safety Significance

Action Matrix Columns



| Column 1 | Column 2 | Column 3 | Column 4 | Column 5 |
|----------|------------|-------------|---------------------|--------------|
| Licensee | Regulatory | Degraded | Multiple/Repetitive | Unacceptable |
| Response | Response | Performance | Degraded | Performance |
| | | | Cornerstone | |



Increasing:

- Safety Significance
- Inspection
- Management Involvement
- Regulatory Action

NRC Annual Assessment Summary



- Clinton Nuclear Power Station operated the plant safely and in a manner that preserved the public health and safety and protected the environment.
- Clinton Nuclear Power Station was under regular NRC oversight.
- NRC plans baseline inspections at Clinton Nuclear Power Station for 2020
- The amount of inspection in 2019 was about 3466 hours

Clinton Nuclear Power Station Pls and Findings



January 1 through December 31, 2019

- All Green Performance Indicators
- 8 Green / Severity Level IV inspection findings
- 0 White inspection findings
- O Yellow inspection findings
- 0 Red inspection findings

NRC Annual Assessment Summary



- LaSalle Nuclear Generating Station operated the plant safely and in a manner that preserved the public health and safety and protected the environment.
- LaSalle Nuclear Generating Station was under regular NRC oversight.
- NRC plans baseline inspections at LaSalle Nuclear Power Station for 2020
- The amount of inspection in 2019 was about 3,001 hours



LaSalle Nuclear Generating Station Pls and Findings

January 1 through December 31, 2019

- All Green Performance Indicators
- 7 Green / Severity Level IV inspection findings
- 0 White inspection findings
- O Yellow inspection findings
- 0 Red inspection findings

NRC Social Media Channels





Linkedin: https://www.linkedin.com/company/u-s--
 nuclear-regulatory-commission/

Blog: http://public-blog.nrc-gateway.gov/

Flickr: http://www.flickr.com/photos/nrcgov/

Twitter: https://twitter.com/nrcgov

YouTube: http://www.youtube.com/user/NRCgov

Facebook: https://www.facebook.com/nrcgov/

Contacting the NRC

United States Nuclear Regulatory Commission

Protecting People and the Environment

- 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
- Contact the Region III Public Affairs Office 630-829-9662 or 630-829-9663

2 Ways To Give Feedback



| NRC FORM 65S U.S. NUCLEAR REGULATORY COMMISSION NRC PUBLIC MEETING FEEDBACK | | APPROVED BY OMB: NO. 3159-0217 EXPIRES: 010310023 Bitted bases per expose to comply with this variation influence result. If critical, the particular production result. If critical is the particular company for critical results are particular company for critical results and particular company company. Without the particular results are particular fragment results staged in company. In the particular company company company. The particular company company company and COME company. On 2 second or indicate control control company company company. The particular company company company company company company company company company. The particular company company company company company company company company company company. | | | | | | | |
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| Thank you for attending this public meeting and improve future meeting | | | | | | | s about th | | |
| There are several ways you can p | rovide your feedback: | | | | | | | | |
| Scanning the Quick Response feedback page. If you do not h available QR scanning applica | ave a QR reader on you | r mobile devic | | | | | | | |
| Through any computer by goin specific meeting, or pressing t link on the "Meeting Details" p | he "[more]" link for a s | | | | | | | | |
| By filling out this hard copy of mailing it in. | our "Public Meeting Fee | dback Form" | and pro | viding it t | to an NR | C staff m | ember or | | |
| Please fold on the dotted lines | with Business Reply si | de out, tape | the bot | tom, and | d mail ba | ack to the | e NRC. | | |
| Note: You have up to 30 days afte attended. Thank you again for you | | to submit feed | iback on | the pub | lic meetir | ng that yo | u've | | |
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| | | | "STRONGLY DISAGREE" | "DISAGREE" | "NEITHER AGREE OR DISAGREE" | 'AGREE' | "STRONGLY AGREE" | | |
| The meeting achieved its s | tated purpose. | | 1 | 2 | 3 | 4 | 5 | | |
| 2. This meeting helped me to | iscussed. | 1 | 2 | 3 | 4 | 5 | | | |
| The meeting location, form reasonably convenient. | ation were | 1 | 2 | 3 | 4 | 5 | | | |
| The meeting facility, room: used contributed to the suc | d visuals | 1 | 2 | 3 | 4 | 5 | | | |
| Attendees, including those sufficient opportunity to ask | | 1 | 2 | 3 | 4 | 5 | | | |
| 6. Attendees were listened to | staff. | 1 | 2 | 3 | 4 | 5 | | | |
| 1 | The presentations and explanations given by the NR were understandable, fair and balanced. | | 1 | 2 | 3 | 4 | 5 | | |
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| | and balanced. | | 1 | 2 | 3 | 4 | 5 | | |
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On Any Device or Computer:

- Go to the Public Meeting Schedule at (www.nrc.gov/pmns/mtg?do=recent3 Odays)
- Locate this meeting using the sorting buttons and click on the "Meeting Feedback Form" Link.

Note: Meetings are sorted by date and time. Use "Last" to get to today's date.

-OR-

Scan QR Code with smart device

U.S. Nuclear Regulatory Commission Washington, DC 20555-0001



End of Presentation

Nuclear Regulatory Commission
Region 3
Lisle, IL

July 29, 2020



NRC Response to COVID-19



Mission Critical Functions

- Monitoring plant activities through inspections and oversight.
- Maintaining emergency response capabilities within Regional IRCs and HQ.
- Maintaining "eyes on" inspections through residents and regional inspections of more safety significant activities.

NRC Response to COVID-19



Additional Actions

- Expanded use of telework where appropriate.
- Ensuring other agency functions, including license amendment requests, enforcement and others, continue under telework conditions.



NRC Response to COVID-19



Additional Actions

- Deferring most travel and inspections conducted by region-based inspectors, however, some inspections continue remotely.
- Issuing enforcement guidance on how the agency will examine COVID-19related potential violations of NRC regulations.

Exelon Response to COVID-19



- Maintained on-site plant operations and support personnel critical for safe operation of the units.
- Expanded use of telework for work groups as appropriate.
- Enforced the use of PPE, such as face coverings or face shields, and social distancing practices where possible.

Exelon Response to COVID-19



- Established pre-screening checks of all individuals who are working on-site. This included temperature checks and answering screening questions.
- Utilized self-screening to reinforce those who might be exhibiting symptoms or who may have had contact with someone who is, to stay home and quarantine until it has been determined by medical personnel that she/he is able to return to work.

NRC Relief/Exemption Requests Due To COVID-19



LaSalle

Inservice Inspection Relief, 10 CFR 50.55a ASME Code Section XI

Clinton

None



Contacting the NRC

United States Nuclear Regulatory Commission

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