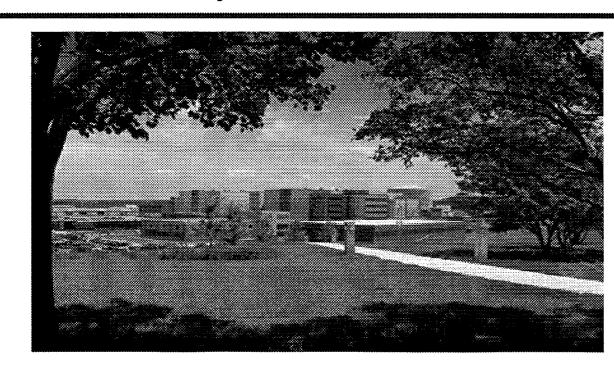
Catawba Nuclear Station Plant Performance / Self-Assessment Meeting May 15, 2000



Agenda

Introduction

Gary Peterson

Plant Performance

Ron Jones

Power History

Outage Performance

Engineering Performance

Pete Herran

Configuration Management/ Protect the Design Basis

System/ Equipment Reliability

Safety Assurance

Dick Sweigart

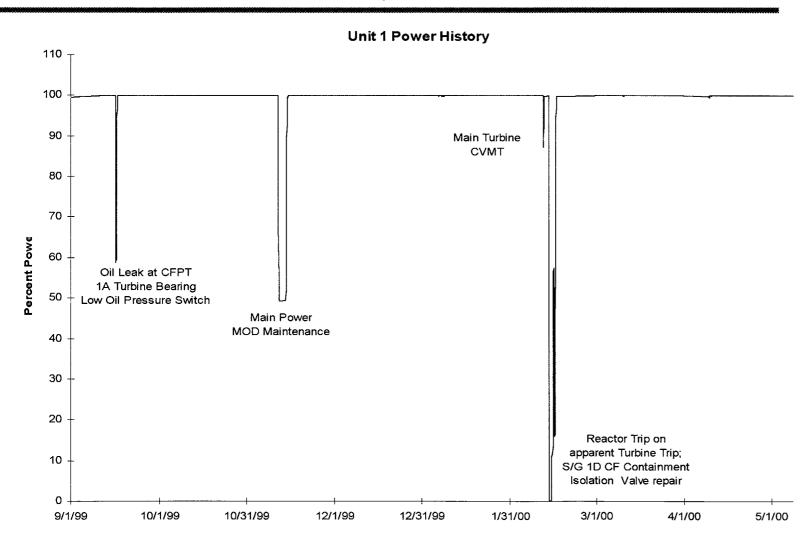
Summary

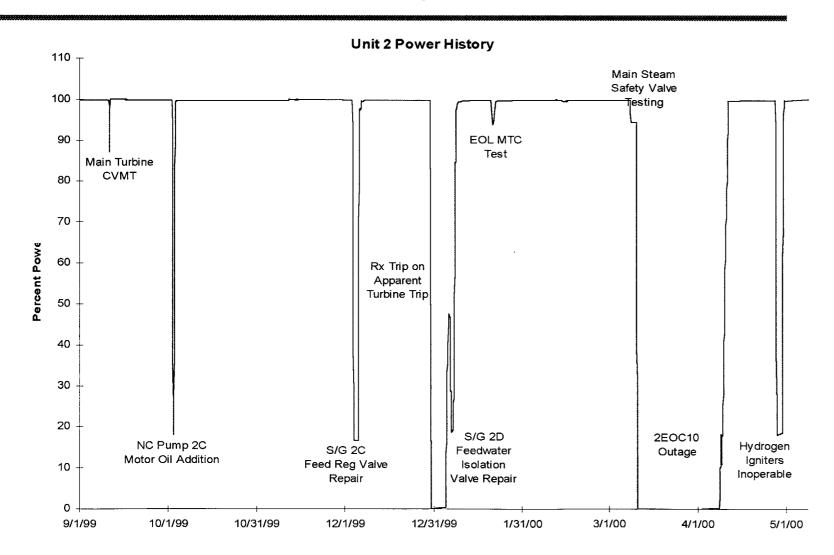
Gary Peterson

Power History

Outage Performance

Ron Jones





- ★ Record Dual Unit Runs in 1999
 - ◆ 199 day run ending Dec 30, 1999 due to Unit 2 reactor trip
 - ◆ 180 day run ending earlier in 1999 due to shutdown for Unit 1 refueling outage
- ★ Record Capacity Factor
 - ◆ 90.64% the highest in Catawba History

Plant Performance - Outage Goals 2EOC10

- ★ Goals Exceeding Expectations
 - **♦** Radiation Dose
 - **♦** Solid Radwaste
 - **♦** *Liquid Radwaste*
 - **♦** Duration
 - **♦** Outage LERs
- ★ Goals Not Meeting Expectations
 - **♦** Personnel Safety

Plant Performance - Outage Mods 2EOC10

★ *Modifications*

- ◆ NSM NV Pump Backup Cooling
- ◆ NSM CA Overfill During S/G Tube Rupture Event
- ◆ NSM NI/NV/NS Susceptible to Thermal Binding
- ◆ NSM Addition of CFIV Pressure Transmitter
- NSM Add C Heater Drain Pump Trip on Turbine Trip
- ♦ NSM ND/NS Pump Control Interlock With SSPS
- ◆ EMM YV Chiller 2 Refrigerant Conversion
- ◆ EMM NCP Lower Bearing Thermocouple Removal
- ◆ EMM Replace RL Piping to Generator H2 Coolers
- ◆ EMM Modify Safety Injection Reset
- ◆ EMM Floor Drain Cover for NV Regen Hx Shell Flush
- ◆ EMM Lower Internal Storage Stand Plate Removal
- ◆ EMM Rescale NC Flow Transmitters
- ◆ EMM CFPT Pressure Switch Tubing Changeout

Plant Performance - Outage 2EOC10

★ <u>SIGNIFICANT JOBS</u>

- ◆ Ice Condenser Work
- ◆ S/G Eddy Current Testing
- ◆ NC Motor 2B Replacement
- ◆ CF Piping Replacement in Doghouse
- ♦ SSF Panel Test

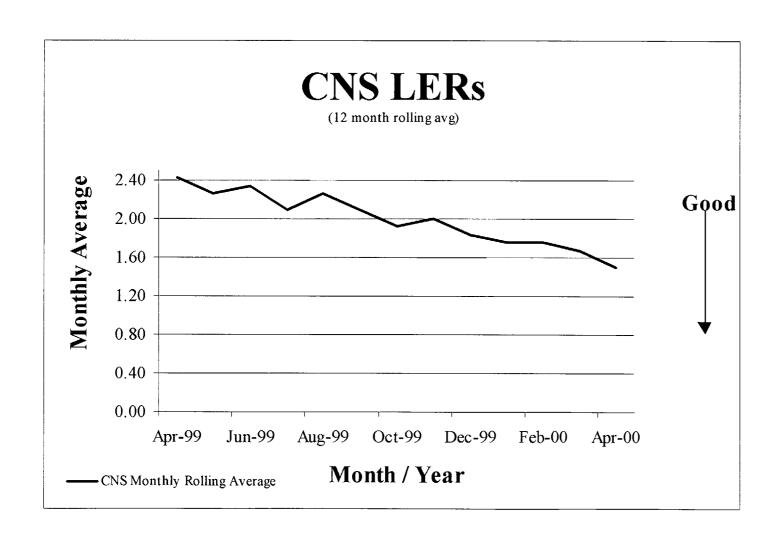
★ NUCLEAR SAFETY

- ◆ A Comprehensive Risk Assessment was performed prior to the outage
- ◆ The Outage was Executed as Planned

Plant Performance - NRC Issues

★ Previous Issues (Technical Specification Surveillances, Ventilation) are being properly addressed by focus initiatives.

Plant Performance - NRC Issues



- ★ Significant Issues
 - ◆ 2B Diesel Generator Breaker Issue
 - ◆ Unit 2 Hydrogen Igniters

Plant Performance - Initiatives

- * All 1999 Human Performance Initiatives Completed
- ★ Human Performance (2000)

Plant Performance - Initiatives

* Procedures

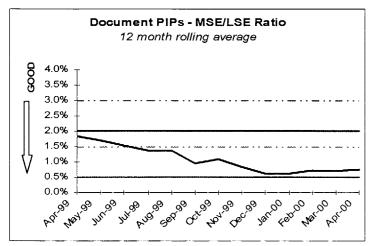
- ◆ Interim Measures to Prevent Events (On-going)
- ◆ Implement Improved Validation Process (Complete)
- ◆ Validate Existing Procedures (12/31/00)
- ◆ Clarify/Improve Surveillance Acceptance Criteria (12/31/00)

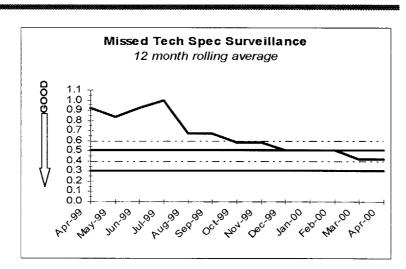
Engineering

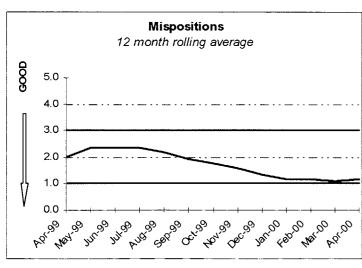
Configuration Management /
Protect the Design Basis
System/ Equipment Reliability

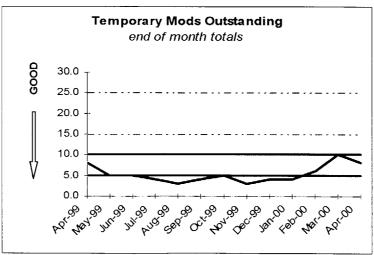
Pete Herran

Engineering - Configuration Management/Protect the Design Basis









NOTE: ____ 1999 Performance Standards

2000 Performance Standards

Engineering - Configuration Management/Protect the Design Basis

- ★ Operable But Degraded (OBDs) -
 - ◆ Reduction in OBDs
 - ◆ Current Status of OBDs
- ★ Site Initiatives Recent Accomplishments
 - ◆ Critical and Complex Maintenance Process for Outage Work
 - ◆ Long Range Configuration Improvements

Engineering - System Equipment Reliability

- ◆ Actions to Improve System Equipment Reliability
 - ★ Lost Generation due to System and Equipment Issues
 - ◆ Main Feedwater Control Tubing leak
 - ◆ Reactor Coolant Pump 2C Motor Oil Leak
 - Main Feedwater Reg Valve Diaphragm Failure
 Trip Solenoid Valve Connector Failures

 - Main Feedwater Isolation Valve Solenoid Valve Nitrogen
 - Hydrogen Igniters
 - ★ Maintenance Rule
 - MR A1 Cleared- 5
 - MR A1 Added 0
 - ★ System / Component / Program Health
 - Station Superintendents and Engineering Managers Review Action Plans for All YELLOW and RED System / Component / Program Areas Quarterly

Engineering - System Equipment Reliability

- ◆ Site Initiative Processes Focused on Improvements
 - ★ Top Equipment Problem Resolution (TEPR)
 - ★ HVAC Improvement Initiative
 - ◆ INPO HVAC Assist Visit Completed 02/00
 - ◆ Auxiliary Building and Annulus Ventilation Tech Spec Change Packages
 - ◆ Control Room Ventilation Reliability
 - ★ Auxiliary Feedwater System
 - ◆ Modification Implementation began in recent Unit 2 outage
 - ◆ Additional modifications planned in 2000 and 2001 outages
 - ★ Nuclear Service Water Cleaning Project
 - ★ Engineering Work Management
 - ★ Root Cause and Engineering Corrective Action Review Board
 - ◆ Improved Quality and Timeliness

Safety Assurance Dick Sweigart

Safety Assurance - NRC Assessment Process Measures

CNS NRC Performance Indicators

◆ U1 Safety System Unavailability – Residual Heat Removal – WHITE (will be GREEN 6/00)

Inspection Results

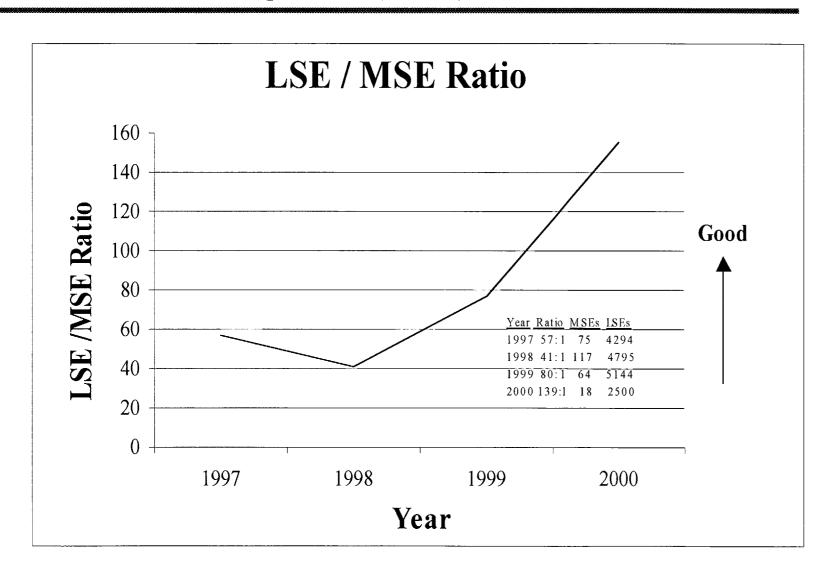
◆ Security inspection completed 4/00: No findings

NRC Open Items

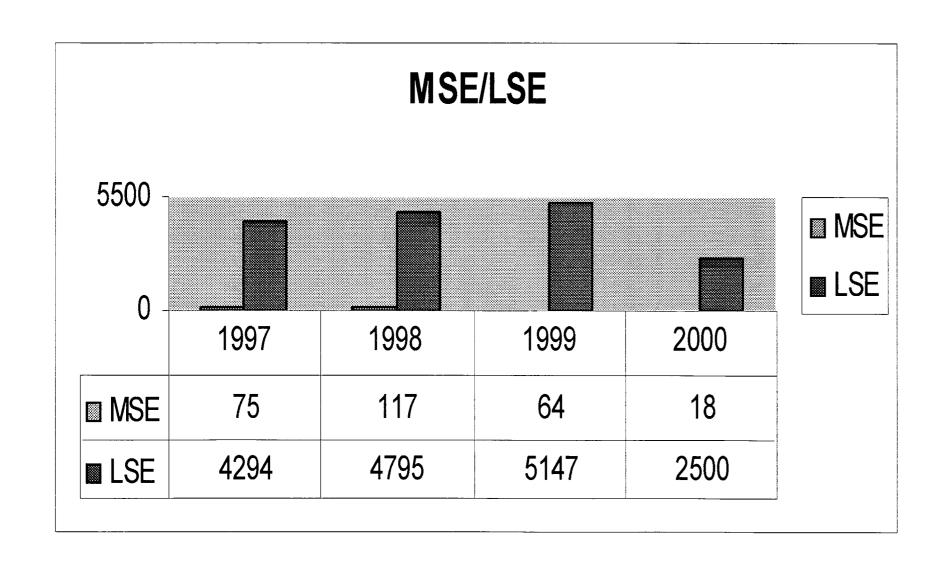
♦ 3 open items- all current

Site Initiative - Corrective Action Program

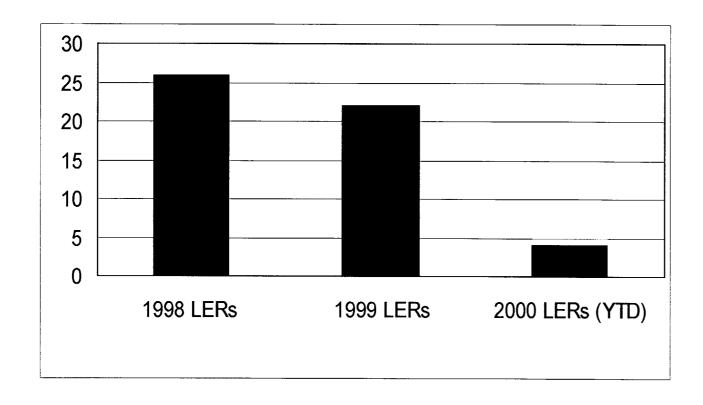
Safety Assurance - Corrective Action Program (PIP) Indicators



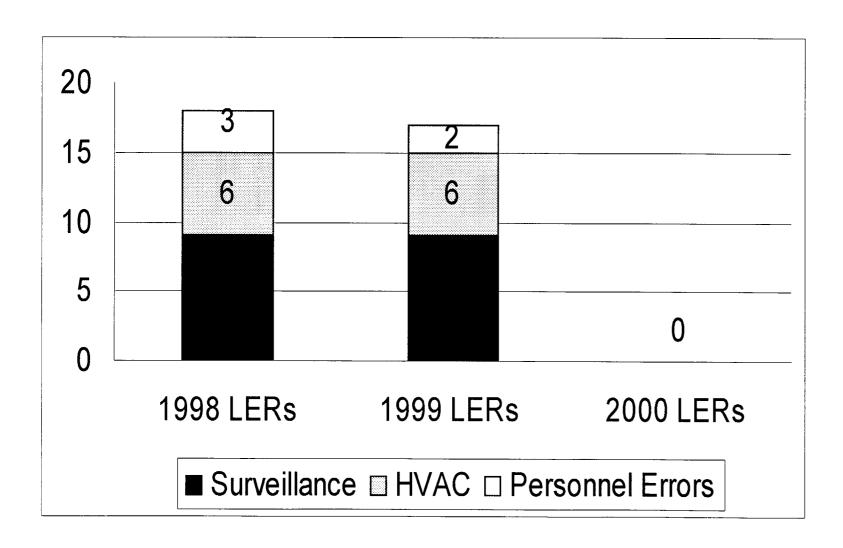
Safety Assurance - Corrective Action Program (PIP) Indicators



Licensee Event Reports



Licensee Event Reports



Summary

- ◆ Concerns
 - Equipment Performance
 - Procedure Quality
 - Human Performance
- ◆ Catawba is Continuing to Improve
 - The five focus initiatives are showing results