

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 2100 RENAISSANCE BLVD., SUITE 100 KING OF PRUSSIA, PA 19406-2713

March 1, 2017

Mr. Bryan C. Hanson Senior Vice President, Exelon Generation Company, LLC President and Chief Nuclear Officer, Exelon Nuclear 4300 Winfield Road Warrenville, IL 60555

# SUBJECT: ANNUAL ASSESSMENT LETTER FOR NINE MILE POINT NUCLEAR STATION, UNITS 1 AND 2 (REPORT 05000220/2016006 AND 05000410/2016006)

Dear Mr. Hanson:

The U.S. Nuclear Regulatory Commission (NRC) has completed its end-of-cycle performance assessment of Nine Mile Point Nuclear Station, Units 1 and 2, reviewing performance indicators (PIs), inspection results, and enforcement actions from January 1, 2016 through December 31, 2016. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility. The NRC concluded that overall performance at your facility preserved public health and safety.

The NRC determined the performance at Nine Mile Point Nuclear Station, Units 1 and 2, during the most recent quarter was within the Licensee Response Column, the highest performance category of the NRC's Reactor Oversight Process (ROP) Action Matrix in Inspection Manual Chapter 0305, "Operating Reactor Assessment Program," because all inspection findings had very low safety significance (i.e., Green), and all PIs were within the expected range (i.e., Green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

The enclosed inspection plan lists the inspections scheduled through December 31, 2018. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last twelve months of the inspection plan are tentative and may be revised. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes. This inspection plan does not include the plan for security-related inspections, which will be sent via separate, non-publicly available correspondence.

In addition to regular baseline inspections, the NRC will also be performing Inspection Procedure 60855.1, "Operation of an ISFSI at Operating Plants," and Temporary Instruction 2515/191, "Inspection of the Implementation of Mitigation Strategies and Spent Fuel Pool Instrumentation Orders and Emergency Preparedness Communication/Staffing/Multi-Unit Dose Assessment Plans," at your facility. B. Hanson

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

Please contact me at 610-337-6953 with any questions you have regarding this letter.

Sincerely,

#### /**RA**/

Anthony Dimitriadis, Chief Projects Branch 1 Division of Reactor Projects

Docket Nos. 50-220 and 50-410 License Nos. DPR-63 and NPF-69

Enclosure: Nine Mile Point Nuclear Station Inspection/Activity Plan B. Hanson

SUBJECT: ANNUAL ASSESSMENT LETTTER FOR NINE MILE POINT NUCLEAR STATION, UNITS 1 AND 2 (REPORT 05000220/2016006 AND 05000410/2016006) DATED MARCH 1, 2017

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DOCUMENT NAME: S:\ROP Assessment Meetings\ROP-17 EOC Review\Branch 1\Nine Mile Point\Nine Mile Point 2016 Annual Assessment Letter.docx ADAMS ACCESSION NUMBER: ML17059C091

SUNSI Review		<ul><li>Non-Sensitive</li><li>Sensitive</li></ul>		Publicly Available Non-Publicly Available		
OFFICE	RI/DRP	RI/DRP				
NAME	ARosebrook	ADimitriadis				
DATE	2/27/17	2/24/17				

OFFICIAL RECORD COPY

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# Nine Mile Point Inspection / Activity Plan 01/01/2017 - 12/31/2018

Unit Number	Planne Start	d Dates End	Increation Activity		No. of Stat
Number	Jan	LIIU	Inspection Activity	Title	on Site
				MILE POINT 1 INITIAL OL EXAM	4
1	01/03/2017	01/06/2017	U01941	FY17-NMP 1 INITIAL OPERATOR LICENSING EXAM	
1	02/06/2017	02/10/2017	U01941	FY17-NMP 1 INITIAL OPERATOR LICENSING EXAM	
			7111108G - U1 IN	ISERVICE INSPECTION	1
f	03/27/2017	03/31/2017	IP 7111108G	Inservice Inspection Activities - BWR	
			RS123 - HP IN	ISPECTION	2
1,2	03/27/2017	03/31/2017	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
, 2	03/27/2017	03/31/2017	IP 71124.02	Occupational ALARA Planning and Controls	
, 2	03/27/2017	03/31/2017	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
, 2	03/27/2017	03/31/2017	IP 71124.04	Occupational Dose Assessment	
			RS7 - REMI	P/PI	. 2
1,2	06/05/2017	06/09/2017	IP 71124.07	Radiological Environmental Monitoring Program	
	06/05/2017	06/09/2017	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	
			ISFSI - ISFSI	LOADING CAMPAIGN INSPECTION	1
, 2	06/19/2017	06/23/2017	IP 60855	Operation Of An ISFSI	
, 2	06/19/2017	06/23/2017	IP 60855.1	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
			10/23EXM - NMP2	2 INITIAL EXAM	4
2	10/23/2017	10/27/2017	U01955	FY 18 NINE MILE PT 2 EXAM (OCTOBER 2017)	
2	12/11/2017	12/15/2017	U01955	FY 18 NINE MILE PT 2 EXAM (OCTOBER 2017)	
			RS345 - HP IN	ISPECTION	2
,2	07/24/2017	07/28/2017	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
,2	07/24/2017	07/28/2017	IP 71124.04	Occupational Dose Assessment	
,2	07/24/2017	07/28/2017	IP 71124.05	Radiation Monitoring Instrumentation	
				JSHIMA LESSONS-LEARNED	3
,2	08/21/2017	08/25/2017	IP 2515/191	Inspection of Licensee's Responses to Order EA-12-049, EA-12-051 & EP Info Request March 12, 2012	, v
				2 REQUAL INSPECTION WITH P/F RESULTS	2
2	10/16/2017	10/20/2017	IP 7111111A	Licensed Operator Requalification Program - Annual Review	2
2	10/16/2017	10/20/2017	IP 7111111B	Licensed Operator Regualification Program	
	10,10,2017	10/20/2011		XERCISE INSPECTION	4
,2	10/23/2017	10/27/2017	IP 7111401	Exercise Evaluation	4
,2	10/23/2017	10/27/2017	IP 71151	Performance Indicator Verification	
,-		10/2/12011		GN BASES ASSURANCE INSPECTION (TEAM)	-
1,2	09/18/2017	09/22/2017	IP 711121M	Component Design Bases Inspection (Teams)	7
1,2	10/02/2017	10/06/2017	IP 711121M	Component Design Bases Inspection (Teams)	

This report shows only on-site and announced inspection procedures.

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# Nine Mile Point Inspection / Activity Plan 01/01/2017 - 12/31/2018

Unit Number	Planne Start	d Dates End	Inspection Activity	Title	No. of Staff
				ISPECTION	
1, 2	09/18/2017	09/22/2017	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	2
1,2	09/18/2017	09/22/2017	IP 71124.02	Occupational ALARA Planning and Controls	
1	09/18/2017	09/22/2017	IP 71151-OR01	Occupational Exposure Control Effectiveness	
			71152B - PI&R	BIENNIAL	8
1,2	10/30/2017	11/03/2017	IP 71152B	Problem Identification and Resolution	0
1,2	11/13/2017	11/17/2017	IP 71152B	Problem Identification and Resolution	
			71124 - RAD	SAFETY INSP	1
1,2	03/05/2018	03/09/2018	IP 71124.06	Radioactive Gaseous and Liguid Effluent Treatment	•
1,2	03/05/2018	03/09/2018	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	
			71124 - RAD	SAFETY INSP	1
1,2	04/30/2018	05/04/2018	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	·
1,2	04/30/2018	05/04/2018	IP 71124.02	Occupational ALARA Planning and Controls	
1,2	04/30/2018	05/04/2018	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
1,2	04/30/2018	05/04/2018	IP 71124.04	Occupational Dose Assessment	
			U2 ISI - UNIT	2 INSERVICE INSPECTION	2
2	04/23/2018	04/27/2018	IP 7111108G	Inservice Inspection Activities - BWR	
			12/18EXM - DECE	MBER 2018 NMP1 EXAM (FY19)	4
1	11/04/2018	11/09/2018	U01975	FY19 NINE MILE PT 1 EXAM (DECEMBER 2018)	
1	12/03/2018	12/07/2018	U01975	FY19 NINE MILE PT 1 EXAM (DECEMBER 2018)	
			EP - EP PI	ROGRAM INSPECTION	. 1
1,2	07/16/2018	07/20/2018	IP 7111402	Alert and Notification System Testing	
1,2	07/16/2018	07/20/2018	IP 7111403	Emergency Preparedness Organization Staffing and Augmentation System	
1,2	07/16/2018	07/20/2018	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
1,2	07/16/2018	07/20/2018	IP 71151	Performance Indicator Verification	
			71124.08 - RADV	VASTE	1
1,2	07/23/2018	07/27/2018	IP 71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
			71124.05 - RAD	NSTRUNMENTATION	1
1,2	08/06/2018	08/10/2018	IP 71124.05	Radiation Monitoring Instrumentation	
			REQUAL - NMP1	REQUAL INSP W/ P/F RESULTS	2
1	10/29/2018	11/02/2018	IP 7111111A	Licensed Operator Requalification Program - Annual Review	
1	10/29/2018	11/02/2018	IP 7111111B	Licensed Operator Requalification Program	
			7111105T - TRIEN	NIAL FIRE PROTECTION	7
1	09/10/2018	09/14/2018	IP 7111105T	Fire Protection [Triennial]	

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 3 of 3 02/21/2017 08:33:43 Report 22

## Nine Mile Point Inspection / Activity Plan 01/01/2017 - 12/31/2018

Unit Number	Planne Start	d Dates End	Inspection Activity	Title	No. of Staff on Site
			7111105T - TRIEN	INIAL FIRE PROTECTION	7
2	09/10/2018	09/14/2018	IP 7111105X	Fire Protection - NFPA 805 (Triennial)	
1	09/24/2018	09/28/2018	IP 7111105T	Fire Protection [Triennial]	
2	09/24/2018	09/28/2018	IP 7111105X	Fire Protection - NFPA 805 (Triennial)	
			71124 - RAD S	SAFETY INSPECTION	1
1, 2	10/15/2018	10/19/2018	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1, 2	10/15/2018	10/19/2018	IP 71124.02	Occupational ALARA Planning and Controls	
1,2	10/15/2018	10/19/2018	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	10/15/2018	10/19/2018	IP 71124.04	Occupational Dose Assessment	