**Entergy Nuclear Operations, Inc.** 

Pilgrim Station 600 Rocky Hill Road Plymouth, MA 02360

**Stephen J. Bethay** Director, Nuclear Assessment

February 23, 2007

U.S. Nuclear Regulatory Commission

Attn: Document Control Desk Washington, DC 20555-0001

SUBJECT:

Entergy Nuclear Operations, Inc.

Pilgrim Nuclear Power Station

Docket No. 50-293 License No. DPR-35

License Renewal Application Amendment 14

REFERENCE:

Entergy letter, License Renewal Application,

dated January 25, 2006 (2.06.003)

LETTER NUMBER:

2.07.023

Dear Sir or Madam:

In the referenced letter, Entergy Nuclear Operations, Inc. applied for renewal of the Pilgrim Station operating license. NRC TAC NO. MC9669 was assigned to the application.

This License Renewal Application (LRA) amendment consists of two attachments. Attachment A contains the list of regulatory commitments, including LRA Commitment 20 that is revised by this amendment. The revision of the commitment is the result of discussions with the NRC staff. Attachment B contains clarifying information for revised commitment 20.

Please contact Mr. Bryan Ford, (508) 830-8403, if you have any questions regarding this subject.

I declare under penalty of perjury that the foregoing is true and correct. Executed on February 23, 2007.

Sincerely,

Stephen J. Bethay

Director, Nuclear Safety Assessment

DWE/dI

Attachments: (as stated)

cc: see next page

Entergy Nuclear Operations, Inc. Pilgrim Nuclear Power Station

cc: with Attachments

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NRC Resident Inspector Pilgrim Nuclear Power Station Letter Number: 2.07.023

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## ATTACHMENT A to Letter 2.07.023 (8 pages)

Revised List of Regulatory Commitments

## Revised List of Regulatory Commitments

The following table identifies those actions committed to by Entergy in this document. Any other statements in this submittal are provided for information purposes and are not considered to be regulatory commitments.

#	COMMITMENT	IMPLEMENTATION SCHEDULE	SOURCE	Related LRA Section No./ Comments
1	Implement the Buried Piping and Tanks Inspection Program as described in LRA Section B.1.2.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.2 / Audit Item 320
2	Enhance the implementing procedure for ASME Section XI inservice inspection and testing to specify that the guidelines in Generic Letter 88-01 or approved BWRVIP-75 shall be considered in determining sample expansion if indications are found in Generic Letter 88-01 welds.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.6 / Audit Item 320
3	Inspect fifteen (15) percent of the top guide locations using enhanced visual inspection technique, EVT-1, within the first 18 years of the period of extended operation, with at least one-third of the inspections to be completed within the first six (6) years and at least two-thirds within the first 12 years of the period of extended operations. Locations selected for examination will be areas that have exceeded the neutron fluence threshold.	As stated in the commitment.	Letters 2.06.003 and 2.06.057 and 2.06.064 and 2.06.081	B.1.8 / Audit Items 155, 320
4	Enhance the Diesel Fuel Monitoring Program to include quarterly sampling of the security diesel generator fuel storage tank. Particulates (filterable solids), water and sediment checks will be performed on the samples. Filterable solids acceptance criteria will be = 10 mg/l. Water and sediment acceptance criteria will be = 0.05%.	June 8, 2012	Letters 2.06.003 and 2.06.057 and 2.06.089	320, 566
5	Enhance the Diesel Fuel Monitoring Program to install instrumentation to monitor for leakage between the two walls of the security diesel generator fuel storage tank to ensure that significant degradation is not occurring.	June 8, 2012	Letters 2.06.003 and 2.06.057	155, 320
6	Enhance the Diesel Fuel Monitoring Program to specify acceptance criterion for UT measurements of emergency diesel generator fuel storage tanks (T-126A&B).	June 8, 2012	Letters 2.06.003 and 2.06.057	165, 320

#	COMMITMENT	IMPLEMENTATION SCHEDULE	SOURCE	Related LRA Section No./ Comments
7	Enhance Fire Protection Program procedures to state that the diesel engine sub-systems (including the fuel supply line) shall be observed while the pump is running. Acceptance criteria will be enhanced to verify that the diesel engine did not exhibit signs of degradation while it was running; such as fuel oil, lube oil, coolant, or exhaust gas leakage. Also, enhance procedures to clarify that the diesel-driven fire pump engine is inspected for evidence of corrosion in the intake air, turbocharger, and jacket water system components as well as lube oil cooler. The jacket water heat exchanger is inspected for evidence of corrosion or buildup to manage loss of material and fouling on the tubes. Also, the engine exhaust piping and silencer are inspected for evidence of internal corrosion or cracking.	June 8, 2012	Letters 2.06.003 and 2.06.057 and 2.06.064	B.1.13.1 / Audit Items 320, 378
8	Enhance the Fire Protection Program procedure for Halon system functional testing to state that the Halon 1301 flex hoses shall be replaced if leakage occurs during the system functional test.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.13.1 / Audit Item 320
9	Enhance Fire Water System Program procedures to include inspection of hose reels for corrosion.  Acceptance criteria will be enhanced to verify no significant corrosion.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.13.2 / Audit Item 320
10.	Enhance the Fire Water System Program to state that a sample of sprinkler heads will be inspected using guidance of NFPA 25 (2002 Edition) Section 5.3.1.1.1. NFPA 25 also contains guidance to repeat this sampling every 10 years after initial field service testing.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.13.2 / Audit Item 320
11	Enhance the Fire Water System Program to state that wall thickness evaluations of fire protection piping will be performed on system components using non-intrusive techniques (e.g., volumetric testing) to identify evidence of loss of material due to corrosion. These inspections will be performed before the end of the current operating term and at intervals thereafter during the period of extended operation. Results of the initial evaluations will be used to determine the appropriate inspection interval to ensure aging effects are identified prior to loss of intended function.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.13.2 / Audit Item 320
12	Implement the Heat Exchanger Monitoring Program as described in LRA Section B.1.15.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.15 / Audit Item 320

#	COMMITMENT	IMPLEMENTATION SCHEDULE	SOURCE	Related LRA Section No./ Comments
13	Enhance the Instrument Air Quality Program to include a sample point in the standby gas treatment and torus vacuum breaker instrument air subsystem in addition to the instrument air header sample points.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.17 / Audit Item 320
14	Implement the Metal-Enclosed Bus Inspection Program as described in LRA Section B.1.18.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.18 / Audit Item 320
15	Implement the Non-EQ Inaccessible Medium-Voltage Cable Program as described in LRA Section B.1.19. Include developing a formal procedure to inspect manholes for in-scope medium voltage cable.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.19 / Audit items 311, 320
16	Implement the Non-EQ Instrumentation Circuits Test Review Program as described in LRA Section B.1.20.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.20 / Audit Item 320
17	Implement the Non-EQ Insulated Cables and Connections Program as described in LRA Section B.1.21.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.21 / Audit Item 320
18	Enhance the Oil Analysis Program to periodically change CRD pump lubricating oil. A particle count and check for water will be performed on the drained oil to detect evidence of abnormal wear rates, contamination by moisture, or excessive corrosion.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.22 / Audit Item 320
19	Enhance Oil Analysis Program procedures for security diesel and reactor water cleanup pump oil changes to obtain oil samples from the drained oil. Procedures for lubricating oil analysis will be enhanced to specify that a particle count and check for water are performed on oil samples from the fire water pump diesel, security diesel, and reactor water cleanup pumps.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.22 / Audit Item 320
20	Implement the One-Time Inspection Program as described in LRA Section B.1.23.	June 8, 2012	Letters 2.06.003 and 2.06.057 and 2.07.023	B.1.23 / Audit Items 219, 320
21	Enhance the Periodic Surveillance and Preventive Maintenance Program as necessary to assure that the effects of aging will be managed as described in LRA Section B.1.24.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.24 / Audit Item 320

#	COMMITMENT	IMPLEMENTATION SCHEDULE	SOURCE	Related LRA Section No./ Comments
22	Enhance the Reactor Vessel Surveillance Program to proceduralize the data analysis, acceptance criteria, and corrective actions described in LRA Section B.1.26.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.26 / Audit Item 320
23	Implement the Selective Leaching Program in accordance with the program as described in LRA Section B.1.27.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.27 / Audit Item 320
24	Enhance the Service Water Integrity Program procedure to clarify that heat transfer test results are trended.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.28 / Audit Item 320
25	Enhance the Structures Monitoring Program procedure to clarify that the discharge structure, security diesel generator building, trenches, valve pits, manholes, duct banks, underground fuel oil tank foundations, manway seals and gaskets, hatch seals and gaskets, underwater concrete in the intake structure, and crane rails and girders are included in the program. In addition, the Structures Monitoring Program will be revised to require opportunistic inspections of inaccessible concrete areas when they become accessible.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.29.2 / Audit Items 238, 320
26	Enhance Structures Monitoring Program guidance for performing structural examinations of elastomers (seals, gaskets, seismic joint filler, and roof elastomers) to identify cracking and change in material properties.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.29.2 / Audit Item 320
27	Enhance the Water Control Structures Monitoring Program scope to include the east breakwater, jetties, and onshore revetments in addition to the main breakwater.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.29.3 / Audit Item 320
28	Enhance System Walkdown Program guidance documents to perform periodic system engineer inspections of systems in scope and subject to aging management review for license renewal in accordance with 10 CFR 54.4(a)(1) and (a)(3). Inspections shall include areas surrounding the subject systems to identify hazards to those systems. Inspections of nearby systems that could impact the subject systems will include SSCs that are in scope and subject to aging management review for license renewal in accordance with 10 CFR 54.4(a)(2).	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.30 / Audit Items 320, 327

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#	COMMITMENT	IMPLEMENTATION SCHEDULE	SOURCE	Related LRA Section No./ Comments	
29	Implement the Thermal Aging and Neutron Irradiation Embrittlement of Cast Austenitic Stainless Steel (CASS) Program as described in LRA Section B.1.31.	June 8, 2012	Letters 2.06.003 and 2.06.057	B.1.31 / Audit Items 257, 320	
30	Perform a code repair of the CRD return line nozzle to cap weld if the installed weld repair is not approved via accepted code cases, revised codes, or an approved relief request for subsequent inspection intervals.	June 30, 2015	Letter 2.06.057	B.1.3 / Audit Items 141, 320	
31	At least 2 years prior to entering the period of extended operation, for the locations identified in NUREG/CR-6260 for BWRs of the PNPS vintage, PNPS will implement one or more of the following:	June 8, 2012  June 8, 2010 for submitting the aging management program if PNPS selects the option of managing the affects of aging due to	Letters 2.06.057 and 2.06.064	4.3.3 / Audit Items 302, 346	
	(1) Refine the fatigue analyses to determine valid CUFs less than 1 when accounting for the effects of reactor water environment. This includes applying the appropriate Fen factors to valid CUFs determined in accordance with one of the following:		2.06.081 t and PS 2.07.005 e ng		
	<ol> <li>For locations, including NUREG/CR-6260 locations, with existing fatigue analysis valid for the period of extended operation, use the existing CUF to determine the environmentally adjusted CUF.</li> </ol>				
	More limiting PNPS-specific locations with a valid CUF may be added in addition to the NUREG/CR-6260 locations.	environmentally assisted fatigue.			
	<ol> <li>Representative CUF values from other plants, adjusted to or enveloping the PNPS plant specific external loads may be used if demonstrated applicable to PNPS.</li> </ol>				
	An analysis using an NRC-approved version of the ASME code of NRC-approved alternative (e.g., NRC-approved code case) may be performed to determine a valid CUF.	į			
	The determination of Fen will account for operating times with both hydrogen water chemistry and normal water chemistry.				
	(2) Manage the effects of aging due to fatigue at the affected locations by an inspection program that has been reviewed and approved by the NRC (e.g., periodic non-destructive examination of the affected locations at inspection intervals to be determined by a method acceptable to the NRC).				
	(3) Repair or replace the affected locations before exceeding a CUF of 1.0.				
	Should PNPS select the option to manage the aging effects due to environmental-assisted fatigue during the period of extended operation, details of the aging management program such as scope, qualification, method, and frequency will be submitted to the NRC at least 2 years prior to the period of extended operation.				

#	COMMITMENT	IMPLEMENTATION SCHEDULE	SOURCE	Related LRA Section No./ Comments
32	Implement the enhanced Bolting Integrity Program described in Attachment C of Pilgrim License Renewal Application Amendment 5 (Letter 2.06.064).	June 8, 2012	Letters 2.06.057 and 2.06.064 and 2.06.081	Audit items 364, 373, 389, 390, 432, 443, 470
33	PNPS will inspect the inaccessible jet pump thermal sleeve and core spray thermal sleeve welds if and when the necessary technique and equipment become available and the technique is demonstrated by the vendor, including delivery system.	As stated in the commitment.	Letter 2.06.057	Audit Items 320, 488
34	Within the first 6 years of the period of extended operation and every 12 years thereafter, PNPS will inspect the access hole covers with UT methods. Alternatively, PNPS will inspect the access hole covers in accordance with BWRVIP guidelines should such guidance become available.	June 8, 2018	Letter 2.06.057 and 2.06.089	Audit Items 320, 461
35	At least 2 years prior to entering the period of extended operation, for reactor vessel components, including the feedwater nozzles, PNPS will implement one or more of the following:  (1) Refine the fatigue analyses to determine valid CUFs less than 1. Determine valid CUFs based on numbers of transient cycles projected to be valid for the period of extended operation. Determine CUFs in accordance with an NRC-approved version of the ASME code or NRC-approved alternative (e.g., NRC-approved code case).  (2) Manage the effects of aging due to fatigue at the affected locations by an inspection program that	June 8, 2012 June 8, 2010 for submitting the aging management program if PNPS selects the option of managing the affects of aging.	Letters 2.06.057 and 2.06.064 and 2.06.081	Audit Item 345
	has been reviewed and approved by the NRC (e.g., periodic non-destructive examination of the affected locations at inspection intervals to be determined by a method acceptable to the NRC).  (3) Repair of replace the affected locations before exceeding a CUF of 1.0.  Should PNPS select the option to manage the aging effects due to fatigue during the period of extended operation, details of the aging management program such as scope, qualification, method, and frequency will be submitted to the NRC at least 2 years prior to the period of extended operation.	·		

#	COMMITMENT	IMPLEMENTATION SCHEDULE	SOURCE	Related LRA Section No./ Comments
36	To ensure that significant degradation on the bottom of the condensate storage tank is not occurring, a one-time ultrasonic thickness examination in accessible areas of the bottom of the condensate storage tank will be performed. Standard examination and sampling techniques will be utilized.	June 8, 2012	Letter 2.06.057	Audit Items 320, 363
37	The BWR Vessel Internals Program includes inspections of the steam dryer. Inspections of the steam dryer will follow the guidelines of BWRVIP-139 and General Electric SIL 644 Rev. 1.	June 8, 2012	Letter 2.06.089	A.2.1.8 / Conference call on September 25, 2006
38	Enhance the Diesel Fuel Monitoring Program to include periodic ultrasonic thickness measurement of the bottom surface of the diesel fire pump day tank. The first ultrasonic inspection of the bottom surface of the diesel fire pump day tank will occur prior to the period of extended operation, following engineering analysis to determine acceptance criteria and test locations. Subsequent test intervals will be determined based on the first inspection results.	June 8, 2012	Letter 2.06.089	B.1.10 / Audit Item 565
39	Perform a one-time inspection of the Main Stack foundation prior to the period of extended operation.	June 8, 2012	Letter 2.06.094	B.1.23 / Audit Item 581
40	Enhance the Oil Analysis Program by documenting program elements 1 through 7 in controlled documents. The program elements will include enhancements identified in the PNPS license renewal application and subsequent amendments to the application. The program will include periodic sampling for the parameters specified under the Parameters Monitored/Inspected attribute of NUREG-1801 Section XI.M39, Lubricating Oil Analysis. The controlled documents will specify appropriate acceptance criteria and corrective actions in the event acceptance criteria are not met. The basis for acceptance criteria will be defined.	June 8, 2012	Letter 2.06.094	B.1.22 / Audit Items 553 and 589
41	Enhance the Containment Inservice Inspection (CII) Program to require augmented inspection in accordance with ASME Section XI IWE-1240, of the drywell shell adjacent to the sand cushion following indications of water leakage into the annulus air gap.	June 8, 2012	Letter 2.06.094	A.2.1.17 and B.1.16.1
42	Implement the Bolted Cable Connections Program, described in Attachment C of Pilgrim License Renewal Application 11 (Letter 2.07.003), prior to the period of extended operation.	June 8, 2012	Letter 2.07.003	A.2.1.40 and B.1.34

#	COMMITMENT	IMPLEMENTATION SCHEDULE	SOURCE	Related LRA Section No./ Comments
43	Include within the Structures Monitoring Program provisions to ensure groundwater samples are evaluated periodically to assess the aggressiveness of groundwater to concrete, as described in Attachment E of License Renewal Application 12 (Letter 2.07.005), prior to the period of extended operation.	June 8, 2012	Letter 2.07.005	A.2.1.32 and B.1.29.2
44	Perform another set of the UT measurements just above and adjacent to the sand cushion region prior to the period of extended operation and once within the first 10 years of the period of extended operation.	As stated in the commitment.	Letter 2.07.010	A.2.1.17 and B.1.16.1
45	If groundwater continues to collect on the Torus Room floor, obtain samples and test such water to determine its pH and verify the water is nonaggressive as defined in NUREG-1801 Section III.A1 item III.A.1-4 once prior to the period of extended operation.	June 8, 2012	Letter 2.07.010	A.2.1.32 and B.1.29.2

## **ATTACHMENT B to Letter 2.07.023**

(1 page)

Clarification of License Renewal Application Commitment 20 Contained in Attachment A

## **Clarification of LRA Commitment 20**

To keep the PNPS One-Time Inspection program consistent with the program described in NUREG-1801, Section XI.M35, One-time Inspection of ASME Code Class I Small-Bore Piping, and to continue socket weld inspections in accordance with the requirements of ASME Section XI, LRA Commitment 20 is hereby revised as shown below (strike-outs deleted).

Implement the One-Time Inspection Program as described in LRA Section B.1.23. This includes destructive or non-destructive examination of one (1) socket welded connection using techniques proven by past industry experience to be effective for the identification of cracking in small bore socket welds. Should an inspection opportunity not occur (e.g., socket weld failure or socket weld replacement), a susceptible small-bore socket weld will be examined either destructively or non-destructively prior to entering the period of extended operation.