

# UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PENNSYLVANIA 19406-1415

March 3, 2010

Mr. Thomas Joyce President and Chief Nuclear Officer PSEG Nuclear LLC - N09 P.O. Box 236 Hancocks Bridge, NJ 08038

SUBJECT: ANNUAL ASSESSMENT LETTER - HOPE CREEK GENERATING STATION

(05000354/2010001)

Dear Mr. Joyce:

On February 9, 2010, the NRC staff completed its performance review of Hope Creek Generating Station (Hope Creek). Our technical staff reviewed performance indicators (Pls) for the most recent quarter and inspection results for the period from January 1 through December 31, 2009. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility.

This performance review and enclosed inspection plan do not include security information. A separate letter designated and marked as "Official Use Only--Security Information" will include the security cornerstone review and resultant inspection plan.

Overall, Hope Creek operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as for the first three quarters of the assessment cycle, was within the Licensee Response column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct reactor oversight process (ROP) baseline inspections at your facility.

The staff identified that there were four green inspection findings for the current 12-month assessment period in the area of human performance with a documented cross-cutting aspect of procedural compliance (H.4(b))<sup>1</sup>. This theme was first identified in May 2009. In evaluating your scope of efforts and progress in addressing this cross-cutting theme, the staff determined that you identified the problem with procedural compliance, recognized that the problem affected multiple areas, performed a common cause evaluation, and initiated appropriate corrective actions. The staff judged these actions to be effective based on no new NRC findings related to procedure compliance in the last six months as well as a reduction in the number of less significant issues as tracked by your human performance related metrics. Therefore, the staff has concluded that a substantive cross-cutting issue in human performance does not exist at this time.

<sup>1</sup> This is a descriptor that correlates to this cross-cutting aspect in Inspection Manual Chapter 0310, "Components Within the Cross-Cutting Areas"

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through June 30, 2011. In addition to the baseline inspections, we plan to conduct an inspection related to license renewal. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last nine months of the inspection plan are tentative and may be revised at the mid-cycle review.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 610-337-5069 with any questions you may have regarding this letter or the inspection plan.

Sincerely.

Arthur L. Burritt, Chief Projects Branch 3

Division of Reactor Projects

Docket Nos. 50-354 License Nos. NPF-57

cc: w/encls: Distribution via ListServ

Hope Creek Generating Station Inspection/Activity Plan

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through June 30, 2011. In addition to the baseline inspections, we plan to conduct an inspection related to license renewal. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last nine months of the inspection plan are tentative and may be revised at the mid-cycle review.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 610-337-5069 with any questions you may have regarding this letter or the inspection plan.

Sincerely, /RA/ Arthur L. Burritt, Chief Division of Reactor Projects Projects Branch 3

Distribution w/encl:
S. Collins, RA
M. Dapas, DRA
D. Lew, DRP
J. Clifford, DRP
A. Burritt, DRP
L. Cline, DRP
A. Turilin, DRP

R. Moore, DRP
B. Welling, DRP, SRI
A. Patel, DRP, RI
DRS Director
DRS Deputy Dir
DRS Branch Chiefs (6)
D. Silk, DRS
D. Screnci, PAO

N. Sheehan, PAO
R. Barkley, ORA
John Thompson, NRR
L. Trocine, RI OEDO
RidsNRRPMHopeCreek Resource
RidsNrrDirslpabRes@nrc.gov
ROPreportsResource@nrc.gov

#### SUNSI Review Complete: ALB (Reviewer's Initials)

ML100600850

DOC NAME: S:\ROP-10 EOC REVIEW\BRANCH 3\LETTERS\2009 EOC - HOPE CREEK ASSESSMENT LETTERREV1.DOC

After declaring this document "An Official Agency Record" it will be released to the Public.

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	RI/DRP	RI/DRP	RI/DRP
NAME	BWelling/ ALB for	LCline/ ALB for	ABurritt/ ALB
DATE	02/ 24/09	02/24 /09	03/ 02 /09

OFFICIAL RECORD COPY

#### Page 1 of 2

02/24/2010:ng 11:18:11

Report 22

### Hope Creek

## Inspection / Activity Plan

01/01/2010 - 06/30/2011

Unit	Planned	d Dates			No. of Staff		
Number	Start	End	Inspection Activity	Title	on Site		
THE COST OF THE COST		englinera del situato de sir la maria no investa.	71124 - RETS		1		
1	01/25/2010	01/29/2010	IP 71124.05	Radiation Monitoring Instrumentation			
1	01/25/2010	01/29/2010	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment			
			TI-180 - PROC	EDURES & PROCESSES- MANAGING FATIGUE	1		
1	02/23/2010	02/23/2010	IP 2515/180	Inspection of Procedures and Processes for Managing Fatigue			
			71124 - HP		1		
1	03/01/2010	03/05/2010	IP 71124.01	Radiological Hazard Assessment and Exposure Controls			
1	03/01/2010	03/05/2010	IP 71124.02	Occupational ALARA Planning and Controls			
1	03/01/2010	03/05/2010	IP 71124.04	Occupational Dose Assessment			
			TRI FIRE - TRIEN	INIAL FIRE PROTECTION INSPECTION	4		
1	03/22/2010	03/26/2010	IP 7111105T	Fire Protection [Triennial]			
1	04/05/2010	04/09/2010	IP 7111105T	Fire Protection [Triennial]			
			8/23EXAM - INITIA	L OPERATOR LICENSING EXAM	4		
1	07/26/2010	07/30/2010	U01788	FY10 - HOPE CREEK OPERATOR LICENSING EXAM			
1	08/23/2010	09/03/2010	U01788	FY10 - HOPE CREEK OPERATOR LICENSING EXAM			
EP EX - EP EXERCISE EVALUATION 4							
1	05/17/2010	05/21/2010	IP 7111401	Exercise Evaluation			
1	05/17/2010	05/21/2010	IP 7111404	Emergency Action Level and Emergency Plan Changes			
1	05/17/2010	05/21/2010	IP 71151-EP01	Drill/Exercise Performance			
1	05/17/2010	05/21/2010	IP 71151-EP02	ERO Drill Participation			
1	05/17/2010	05/21/2010	IP 71151-EP03	Alert & Notification System			
			7111111 - REQI	JAL INSP WITH P/F RESULTS	3		
1	09/20/2010	09/24/2010	IP 7111111B	Licensed Operator Requalification Program			
			71002 - LICE	NSE RENEWAL INSPECTION	4		
1	08/09/2010	08/13/2010	IP 71002	License Renewal Inspection			
1 ·	08/23/2010	08/27/2010	IP 71002	License Renewal Inspection			
			TI-177 - MAN	AGING GAS ACCUMULATION IN ECCS	3		
1	08/30/2010	09/03/2010	IP 2515/177	Managing Gas Accumulation in Emergency Core Cooling, Decay Heat Removal & Containment Spray System			
			71124 - HP		1		
1	09/13/2010	09/17/2010	IP 71124.01	Radiological Hazard Assessment and Exposure Controls			
1	09/13/2010	09/17/2010	IP 71124.02	Occupational ALARA Planning and Controls			
1	09/13/2010	09/17/2010	IP 71124.05	Radiation Monitoring Instrumentation			
1	09/13/2010	09/17/2010	IP 71151-OR01	Occupational Exposure Control Effectiveness			
1	09/13/2010	09/17/2010	IP 71151-PR01	RETS/ODCM Radiological Effluent			
				•			

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

Page 2 of 2

Report 22

02/24/2010

11:18:11

## Hope Creek

.22.50

. F 1/20-0.

# Inspection / Activity Plan

01/01/2010 - 06/30/2011

Unit	Planne	d Dates				No. of Staff
Number	Start	End	Inspection A	ctivity	Title	on Site
- SHANNING AND			71124	- HP		1
1	10/18/2010	10/22/2010	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
1	10/18/2010	10/22/2010	IP 71124.02		Occupational ALARA Planning and Controls	
			7111108G	- INSER	VICE INSPECTION	1
1	10/25/2010	10/29/2010	IP 71111080	3	Inservice Inspection Activities - BWR	
			71152	- PI&R		1
1	01/10/2011	01/14/2011	IP 71152B		Identification and Resolution of Problems	
1	01/24/2011	01/28/2011	IP 71152B		Identification and Resolution of Problems	
,			71124	- HP		1
1	02/28/2011	03/04/2011	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
1	02/28/2011	03/04/2011	IP 71124.02		Occupational ALARA Planning and Controls	
1	02/28/2011	03/04/2011	IP 71124.03		In-Plant Airborne Radioactivity Control and Mitigation	
			EP PROGR	- EP PR	ROGRAM INSPECTION	1
1	03/14/2011	03/18/2011	IP 7111402		Radiological Environmental Monitoring Program	
1	03/14/2011	03/18/2011	IP 7111403		Emergency Response Organization Augmentation Testing	
1	03/14/2011	03/18/2011	IP 7111404		Emergency Action Level and Emergency Plan Changes	
1	03/14/2011	03/18/2011	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies	
1	03/14/2011	03/18/2011	IP 71151-E	P01	Drill/Exercise Performance	
1	03/14/2011	03/18/2011	IP 71151-E	202	ERO Drill Participation	
1	03/14/2011	03/18/2011	IP 71151-E	P03	Alert & Notification System	
			7111117	- PERM	MANENT PLANT MODIFICATIONS	3
1	04/04/2011	04/08/2011	IP 7111117	Т	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
1	04/18/2011	04/22/2011	IP 7111117		Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
			7111107T		NNIAL HEAT SINK	1
1	05/16/2011	05/20/2011	IP 7111107		Heat Sink Performance	
			71124	- HP		1
1	05/16/2011	05/20/2011	IP 71124.0		Radiological Hazard Assessment and Exposure Controls	
1	05/16/2011	05/20/2011	IP 71124.0	4	Occupational Dose Assessment	
1	05/16/2011	05/20/2011	IP 71124.0	5	Radiation Monitoring Instrumentation	

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.