

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PA 19406-1415

March 4, 2011

Mr. Robert Smith Site Vice President Entergy Nuclear Operations, Inc. Pilgrim Nuclear Power Station 600 Rocky Hill Road Plymouth, MA, 02360-5508

## SUBJECT: ANNUAL ASSESSMENT LETTER FOR PILGRIM NUCLEAR POWER STATION (REPORT 05000293/2010001)

Dear Mr. Smith:

On February 10, 2011, the Nuclear Regulatory Commission (NRC) completed its end-of-cycle performance review of Pilgrim Nuclear Power Station. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from January 1, 2010, through December 31, 2010. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility. This performance review and enclosed inspection plan do not include security information. A separate letter will include the NRC's assessment of your performance in the Security Cornerstone and its security-related inspection plan.

The NRC determined that overall, Pilgrim Nuclear Power Station operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined that the performance at Pilgrim Nuclear Power Station during the most recent quarter was within the Licensee Response Column of the NRC's Reactor Oversight Process (ROP) Action Matrix because all inspection findings had very low (i.e., green) safety significance, and all PIs indicated that your performance was within the nominal, 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 June 30, 2012. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last nine months of the inspection plan are tentative and may be revised at the mid-cycle performance review. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any.

In addition to the inspection activities detailed in the enclosed plan, we have scheduled a review of your proposed commitments made during the license renewal application process. This activity will take place the week of April 25, 2011, during the next refueling outage, and will include an inspector review of Aging Management Program (AMP) implementation. This review will be conducted using Temporary Instruction 2516/001, "Review of License Renewal

R. Smith

Activities," which is currently under development. The overall purpose of the review is to assess progress of your voluntary actions associated with monitoring passive components within the scope of license renewal and as tentatively accepted by the staff's safety evaluation report. The Temporary Instruction will be available on the NRC Web site at the following address once it is finalized: <u>http://www.nrc.gov/reading-rm/doc-collections/insp-manual/temp-instructions/</u>.

In accordance with 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 http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

Please contact me at 610-337-5306 with any questions you have regarding this letter.

Sincerely,

FOR

Donald E. Jackson, Chief Projects Branch 5 Division of Reactor Projects

Docket Nos. 50-293 License Nos. DPR-35

Enclosure: Pilgrim Inspection/ Activity Plan

cc w/encl: Distribution via ListServ

R. Smith

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Please contact me at 610-337-5306 with any questions you have regarding this letter.

Sincerely,

### /RA by Thomas Setzer Acting For/

Donald E. Jackson, Chief Projects Branch 5 Division of Reactor Projects

Docket Nos. 50-293 License Nos. DPR-35

Enclosure: Pilgrim Inspection/ Activity Plan Distribution via ListServ cc w/encl: Distribution w/encl: (via email) W. Dean, RA D. Lew, DRA K. Dunham, DRP D. Roberts, DRP M. Schneider, DRP, SRI J. Clifford, DRP B. Smith, DRP, RI P. Wilson, DRS S. Campbell, DRP C. Miller, DRS DRS Branch Chiefs D. Jackson, DRP D. Tifft, SLO T. Setzer, DRP N. McNamara, SLO E. Keighley, DRP D. Screnci, PAO D. Dodson, DRP N. Sheehan, PAO

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#### SUNSI Review Complete:

## \_\_\_\_ (Reviewer's Initials)

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TCS

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DATE	03/02/11	03/02/11	

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Inspection / Activity Plan Pilgrim

01/01/2011 - 06/30/2012

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			_		No. 25 Ctoff
Number	Start	Start End	Inspection Activity	Title	on Site
			01/24EXM - INITIAL	OPERATOR LICENSING EXAMS	4
<b>~</b>	02/21/2011	03/04/2011	~		
			71152B - PI&R		7
1	02/14/2011	02/18/2011	IP 71152B	Identification and Resolution of Problems	
-	02/28/2011	03/04/2011	IP 71152B	Identification and Resolution of Problems	
			71124.01 - RAD H/	AZARD ASSESS OUT, ALARA,AIR, DOSE	-
-	04/25/2011	04/29/2011	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
+	04/25/2011	04/29/2011	IP 71124.02	Occupational ALARA Planning and Controls	
٢	04/25/2011	04/29/2011	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
<del>.</del>	04/25/2011	04/29/2011	IP 71124.04	Occupational Dose Assessment	
-	04/25/2011	04/29/2011	IP 71124.05	Radiation Monitoring Instrumentation	
			7111108G - INSERV	- INSERVICE INSPECTION	-
-	05/02/2011	05/06/2011	IP 7111108G	Inservice Inspection Activities - BWR	
			71124.07 - REMP		-
<del></del>	06/13/2011	06/17/2011	IP 71124.07	Radiological Environmental Monitoring Program	
-	06/13/2011	06/17/2011	IP 71151-PR01	RETS/ODCM Radiological Effluent	
			EP PROGR - EP PRC	- EP PROGRAM INSPECTION	-
<del>.  </del>	07/11/2011	07/15/2011	IP 7111402	Alert and Notification System Testing	
-	07/11/2011	07/15/2011	IP 7111403	Emergency Preparedness Organization Staffing and Augmentation System	
-	07/11/2011	07/15/2011	IP 7111404	Emergency Action Level and Emergency Plan Changes	
-	07/11/2011	07/15/2011	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
٢	07/11/2011	07/15/2011	IP 71151-EP01	Drill/Exercise Performance	
-	07/11/2011	07/15/2011	IP 71151-EP02	ERO Drill Participation	
-	07/11/2011	07/15/2011	IP 71151-EP03	Alert & Notification System	
			71124.08 - RAD M	ATERIAL AND TRANSPORTATION	
+	08/08/2011	08/12/2011	IP 71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
			711111B - PILGRI	M REQUAL INSP W/ P/F RESULTS	7
-	10/17/2011	10/21/2011	IP 7111111B	Licensed Operator Requalification Program	
			7111121 - CDBI		7
-	09/12/2011	09/16/2011	IP 7111121	Component Design Bases Inspection	
4	09/26/2011	09/30/2011	IP 7111121	Component Design Bases Inspection	
-	10/03/2011	10/07/2011	IP 7111121	Component Design Bases Inspection	
			71124.01 - RAD H	AZARD ASSESS, ALARA	۳
	09/26/2011	09/30/2011	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
-	09/26/2011	09/30/2011	IP 71124.02	Occupational ALARA Planning and Controls	

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

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Pilgrim Inspection / Activity Plan

01/01/2011 - 06/30/2012

AltInspection Activity09/26/2011 $09/30/2011$ $P71124.01$ -RAD HAZARD ASSESS, ALARA09/26/2011 $09/30/2011$ $P71124.03$ $D1-Plant Airborne Radioactivity Control and Mitigation09/26/201109/30/2011P71124.04Occupational Dose Assessment09/26/201109/30/2011P71124.05Radiation Monitoring Instrumentation09/26/201109/30/2011P71124.05Radiation Monitoring Instrumentation09/26/201109/30/2011P71124.01D11/24.0111/14/201111/18/2011P71124.01Radiological Hazard Assessment and Exposure Control11/14/201111/18/2011P71124.01P71124.0211/14/201111/18/2011P71124.02Dccupational ALARA Planning and Controls11/14/201111/18/2011P71124.02D-Plant Airborne Radioactivity Control and Mitigation11/14/201111/18/2011P71124.02D-Plant Airborne Radioactivity Controls11/14/201111/18/2011P71124.02D-Ccupational Dose Assessment and Exposure Control11/14/201111/18/2011P71124.02D-Plant Airborne Radioactivity Control and Mitigation11/14/201111/18/2011P71124.02D-Plant Airborne Radioactivity Control and Mitigation11/14/201111/18/2012P71124.02D-Plant Airborne Radioactivity Control and Mitigation11/14/201111/18/2012P71124.02D-Plant Airborne Radioactivity Control and Mitigation11/14/2012D1/27/2012P71124.02D-Plant Airborn$	Unit		Planned Dates			No. of Staff
71124.01     RAD HJ       09/30/2011     IP 71124.03       09/30/2011     IP 71124.05       09/30/2011     IP 71124.05       09/30/2011     IP 71124.05       09/30/2011     IP 71124.05       09/30/2011     IP 71124.01       11/18/2011     IP 71124.01       11/18/2011     IP 71124.02       11/18/2011     IP 71124.03       11/18/2011     IP 71124.03       01/27/2012     IP 71124.05       04/13/2012     IP 71124.05       04/13/2012     IP 71124.05       04/13/2012     IP 71124.05       05/25/2012     IP 71124.06       05/25/2012     IP 71124.06       05/25/2012     IP 71124.06       05/25/2012     IP 71124.06	Number	Start	End	Inspection Activity	Title	on site
09/30/2011   IP 71124.03     09/30/2011   IP 71124.05     09/30/2011   IP 71124.05     09/30/2011   IP 71124.05     09/30/2011   IP 71124.01     11/18/2011   IP 71124.01     11/18/2011   IP 71124.02     11/18/2011   IP 71124.02     11/18/2011   IP 71124.02     11/18/2011   IP 71124.04     11/18/2012   IP 71124.04     01/27/2012   IP 71124.02     01/27/2012   IP 71124.02     01/27/2012   IP 71124.02     01/27/2012   IP 71124.02     01/27/2012   IP 71124.04     01/27/2012   IP 71124.04     01/27/2012   IP 71124.05     01/27/2012   IP 71124.05     01/27/2012   IP 71124.05     04/13/2012   IP 71124.05     05/25/2012   IP 71124.06     05/25/2012   IP 71124.06     05/25/2012   IP 71124.06					AZARD ASSESS, ALARA	F
09/30/2011   IP 71124.04     09/30/2011   IP 71124.05     09/30/2011   IP 71124.05     09/30/2011   IP 71124.01     11/18/2011   IP 71124.01     11/18/2011   IP 71124.03     11/18/2011   IP 71124.03     11/18/2011   IP 71124.03     11/18/2011   IP 71124.03     01/27/2012   IP 71124.02     01/27/2012   IP 71124.03     01/27/2012   IP 71124.03     01/27/2012   IP 71124.03     01/27/2012   IP 71124.03     01/27/2012   IP 71124.04     01/27/2012   IP 71124.03     01/27/2012   IP 71124.04     01/27/2012   IP 71124.05     01/27/2012   IP 71124.05     01/27/2012   IP 71124.05     03/13/2012   IP 71124.05     04/13/2012   IP 71124.05     05/25/2012   IP 71124.05     05/25/2012   IP 71124.05     05/25/2012   IP 71124.06	-	09/26/2011	09/30/2011	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
09/30/2011   IP 71124.05     09/30/2011   IP 71151-OR01     71124.01   - RAD HJ     11/18/2011   IP 71124.02     11/18/2011   IP 71124.02     11/18/2011   IP 71124.02     11/18/2011   IP 71124.03     11/18/2011   IP 71124.03     11/18/2012   IP 71124.03     01/27/2012   IP 71124.02     01/27/2012   IP 71124.02     01/27/2012   IP 71124.03     01/27/2012   IP 71124.03     01/27/2012   IP 71124.03     01/27/2012   IP 71124.03     04/13/2012   IP 71124.05     04/13/2012   IP 71124.05     04/13/2012   IP 71124.05     05/25/2012   IP 71124.05     05/25/2012   IP 71124.05     05/25/2012   IP 71124.05     05/25/2012   IP 71124.05	<del></del>	09/26/2011	09/30/2011	IP 71124.04	Occupational Dose Assessment	
09/30/2011 IP 71151-OR01   71124.01 - RAD HJ   11/18/2011 IP 71124.02   11/18/2011 IP 71124.02   11/18/2011 IP 71124.03   11/18/2011 IP 71124.03   11/18/2012 IP 71124.03   11/18/2012 IP 71124.03   01/27/2012 IP 71124.02   01/27/2012 IP 71124.02   01/27/2012 IP 71124.03   01/27/2012 IP 71124.04   04/13/2012 IP 71124.05   05/25/2012 IP 71124.05   05/25/2012 IP 71124.06   05/25/2012 IP 71124.06	~	09/26/2011	09/30/2011	IP 71124.05	Radiation Monitoring Instrumentation	
<b>71124.01 RAD HJ</b> 11/18/2011     IP 71124.01       11/18/2011     IP 71124.02       11/18/2011     IP 71124.02       11/18/2011     IP 71124.03       11/18/2011     IP 71124.04       11/18/2011     IP 71124.04       01/27/2012     IP 71124.02       01/27/2012     IP 71124.02       01/27/2012     IP 71124.04       01/27/2012     IP 71124.04       01/27/2012     IP 71124.04       01/27/2012     IP 71124.04       04/13/2012     IP 71124.06       05/25/2012     IP 71124.06       05/25/2012     IP 71124.06       05/25/2012     IP 71124.06       05/25/2012     IP 71124.06	1	09/26/2011	09/30/2011	IP 71151-OR01	Occupational Exposure Control Effectiveness	
11/18/2011   IP 71124.01     11/18/2011   IP 71124.02     11/18/2011   IP 71124.03     11/18/2011   IP 71124.04     11/18/2012   IP 71124.04     01/27/2012   IP 71124.02     01/27/2012   IP 71124.02     01/27/2012   IP 71124.03     01/27/2012   IP 71124.04     01/27/2012   IP 71124.04     04/13/2012   IP 71124.05     04/13/2012   IP 71124.06     05/25/2012   IP 71151-PR01					AZARD ASSESS OUT, ALARA, AIR, DOSE	+
11/18/2011   IP   7/124.02     11/18/2011   IP   7/124.03     11/18/2011   IP   7/124.03     11/18/2012   IP   7/124.02     01/27/2012   IP   7/124.03     01/27/2012   IP   7/124.03     01/27/2012   IP   7/124.03     01/27/2012   IP   7/124.04     04/13/2012   IP   7/124.05     04/13/2012   IP   7/124.05     05/25/2012   IP   7/124.06     05/25/2012   IP   7/151-PR01	<del></del>	11/14/2011	11/18/2011	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
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71124     - RADIAT       01/27/2012     IP     71124.02       01/27/2012     IP     71124.03       01/27/2012     IP     71124.04       04/13/2012     IP     71124.05       04/13/2012     IP     71124.05       05/25/2012     IP     71124.06       05/25/2012     IP     71124.06       05/25/2012     IP     71124.06       05/25/2012     IP     71151-PR01	<del></del>	11/14/2011	11/18/2011	IP 71124.04	Occupational Dose Assessment	
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01/27/2012 IP 71124.04 <b>71124 - RADIA1</b> 04/13/2012 IP 71124.05 <b>71124 - RADIA1</b> 05/25/2012 IP 71124.06 05/25/2012 IP 71151-PR01	-	01/23/2012	01/27/2012	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
71124     - RADIA1       04/13/2012     IP 71124.05       71124     - RADIA1       05/25/2012     IP 71124.06       05/25/2012     IP 71151-PR01	-	01/23/2012	01/27/2012	IP 71124.04	Occupational Dose Assessment	
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05/25/2012 IP 71151-PR01	-	05/21/2012	05/25/2012	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
	-	05/21/2012	05/25/2012	IP 71151-PR01	RETS/ODCM Radiological Effluent	

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