

# UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I

2100 RENAISSANCE BOULEVARD KING OF PRUSSIA, PENNSYLVANIA 19406

May 28, 2013

Mr. Michael Pacilio Senior Vice President, Exelon Generation Company, LLC President and Chief Nuclear Officer (CNO), Exelon Nuclear 4300 Winfield Road Warrenville, IL 60555

SUBJECT: THREE MILE ISLAND STATION, UNIT 1 - NRC EVALUATED EMERGENCY

PREPAREDNESS EXERCISE - INSPECTION REPORT NO.

05000289/2013503

Dear Mr. Pacilio:

On April 18, 2013, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection of the April 16, 2013, evaluated emergency preparedness exercise at your Three Mile Island, Unit 1 (TMI) facility. The enclosed inspection report documents the inspection results, which were discussed on April 18, 2013, with Mr. R. Libra, TMI Site Vice President, and other members of your staff.

The inspection examined activities conducted under your license as they relate to safety and compliance with the Commission's rules and regulations and with the conditions of your license. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel.

Based on the results of this inspection, no findings were identified.

In accordance with Title 10 of the *Code of Federal Regulation* (10 CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure and your response (if any) will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of the NRC's document system, Agencywide Documents Access and Management 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).

Sincerely,

/RA/

Anthony Dimitriadis, Chief Plant Support Branch 1 Division of Reactor Safety

Docket No. 50-289 License No. DPR-50

#### M. Pacilio

Mr. Michael Pacilio Senior Vice President, Exelon Generation Company, LLC President and Chief Nuclear Officer (CNO), Exelon Nuclear 4300 Winfield Road Warrenville, IL 60555

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/RA/

Anthony Dimitriadis, Chief Plant Support Branch 1 Division of Reactor Safety

Docket No. 50-289 License No. DPR-50

Distribution: See Next Page

DOCUMENT NAME: G:\DRS\Plant Support Branch 1\Barr\EP Ex13 TMI\TMI EP EX 2013 Report.docx

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Enclosure:

NRC Inspection Report No. 05000289/2013503

cc w/encl: Distribution via ListServ

G. Cannon, Director, PA Emergency Management Agency (PEMA) and Office of Homeland Security Advisor

R. Kinnard, RAC Chair (Acting), FEMA Region III

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#### **U.S. NUCLEAR REGULATORY COMMISSION**

#### **REGION I**

Docket No: 50-289

License No: DPR-50

Report No: 05000289/2013503

Licensee: Exelon Generation Company

Facility: Three Mile Island Station, Unit 1

Location: Middletown, Pennsylvania

Dates: April 15-19, 2013

Inspectors: S. Barr, Sr. Emergency Preparedness Inspector, DRS, Region I (Lead)

E. Burket, Emergency Preparedness Inspector, DRS, Region I

D. Silk, Senior Operations Inspector, DRS, Region I

D. Berkshire, Emergency Preparedness Inspector, DRS, Region II Eric Schrader, Emergency Preparedness Specialist, DPR, NSIR

Approved By: Anthony Dimitriadis, Chief

Plant Support Branch 1 Division of Reactor Safety

i Enclosure

#### **SUMMARY OF FINDINGS**

IR 05000289/2013503; 4/15/2013-4/19/2013; Exelon Generation Company, LLC; Three Mile Island, Unit 1; Exercise Evaluation – Hostile Action (HA) Event; Exercise Evaluation – Scenario Review; Performance Indicator Verification.

This was an announced inspection conducted by three Region I-based, one Region II-based, and one Headquarters-based inspectors. No findings were identified during the inspection. The NRC's program for overseeing the safe operation of commercial nuclear power reactors is described in NUREG-1649, "Reactor Oversight Process," Revision 4, dated December 2006.

# **Cornerstone: Emergency Preparedness**

A. <u>NRC-Identified and Self-Revealing Findings</u>

No findings were identified.

B. <u>Licensee-Identified Findings</u>

None.

ii Enclosure

## REPORT DETAILS

## 1. REACTOR SAFETY

Cornerstone: Emergency Preparedness (EP)

1EP7 <u>Exercise Evaluation – Hostile Action (HA) Event</u> (71114.07 – 1 Sample)

## a. <u>Inspection Scope</u>

10 CFR 50, Appendix E, Section IV.F.2.j, requires in part that nuclear power reactor licensees, in each eight calendar year exercise cycle, provide the opportunity for their emergency response organization (ERO) to demonstrate proficiency in the key skills necessary to respond to a hostile action (HA) directed at the plant site. Exelon designed the April 16, 2013, TMI EP exercise to satisfy that requirement, and the NRC inspected the TMI HA event exercise to assess Exelon's ability to effectively implement the TMI Emergency Plan during a HA event and adequately protect public health and safety. This overall exercise inspection activity represented the completion of one sample on a biennial cycle.

The exercise evaluation consisted of the following review and assessment:

- The adequacy of Exelon's performance in the biennial full-participation exercise regarding the implementation of the planning standards described in 10 CFR 50.47(b)(4), (5), (9), and (10), which are: emergency classification; offsite notification; radiological assessment; onsite protective actions, and public protective action recommendations, respectively.
- The overall adequacy of Exelon's emergency response facilities with regard to Emergency Plan commitments. The facilities assessed were the Control Room Simulator, the offsite alternative facility, the incident command post, and the Emergency Operations Facility (EOF).
- A review of other performance areas, such as: the licensee ERO's recognition of abnormal plant conditions; command and control, including interactions with site security staff; intra- and inter-facility communications; prioritization of mitigating activities; utilization of repair and field monitoring teams; interface with offsite agencies, including local law enforcement agencies; staffing and procedure adequacy; and the overall implementation of the Emergency Plan and its implementing procedures.
- A review of past performance issues from the last NRC TMI exercise inspection report and Exelon's EP drill reports, to determine the effectiveness of licensee corrective actions as demonstrated during the April 16, 2013, exercise and to ensure compliance with 10 CFR 50.47(b)(14).

 The licensee's post-exercise critiques, to evaluate Exelon's self-assessment of its ERO performance during the April 16, 2013, exercise and to ensure compliance with 10 CFR Part 50, Appendix E, Section IV.F.2.g.

The inspectors reviewed the documents listed in the attachment to this report.

## b. <u>Findings</u>

No findings were identified.

1EP8 <u>Exercise Evaluation – Scenario Review</u> (71114.08 – 1 Sample)

## a. Inspection Scope

Prior to the April 16, 2013, emergency preparedness exercise, the NRC inspectors conducted an in-office review of the exercise objectives and scenario, which Exelon had submitted to the NRC, to determine if the exercise would test major elements of the Three Mile Island Emergency Plan as required by Title 10 of the *Code of Federal Regulations* (10 CFR) 50.47(b)(14). This overall exercise inspection activity represented the completion of one sample on a biennial cycle.

The inspectors reviewed the documents listed in the attachment to this report.

# b. Findings

No findings were identified.

#### 4. OTHER ACTIVITIES (OA)

4OA1 Performance Indicator (PI) Verification (71151 – 3 Samples)

## a. <u>Inspection Scope</u>

The inspectors reviewed data for the TMI EP PIs, which are: (1) Drill and Exercise Performance (DEP); (2) Emergency Response Organization (ERO) Drill Participation; and, (3) Alert and Notification System (ANS) Reliability. The last EP inspection at TMI was conducted in the first calendar quarter of 2012, so the inspectors reviewed supporting documentation from EP drills and tests from the first calendar quarter through the fourth calendar quarter of 2012, to verify the accuracy of the reported PI data. The review of these PIs was conducted in accordance with NRC Inspection Procedure 71151, using the acceptance criteria documented in NEI 99-02, "Regulatory Assessment Performance Indicator Guidelines," Revision 6.

This inspection activity represented the completion of three samples.

#### b. <u>Findings</u>

No findings were identified.

# 4OA6 Meetings, including Exit

On April 18, 2013, the inspectors presented the results of this inspection to Mr. R. Libra, TMI Site Vice President, and other members of the Exelon staff. The inspectors verified that no proprietary information was retained by the inspectors or documented in this report.

#### **ATTACHMENT**

#### SUPPLEMENTAL INFORMATION

#### **KEY POINTS OF CONTACT**

#### **Licensee Personnel**

- R. Libra. Site Vice President
- V. Cwietniewicz, Exelon Mid-Atlantic Emergency Planning Manager
- B. Shumaker, TMI Emergency Planning Manager

#### LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

#### LIST OF DOCUMENTS REVIEWED

## Section 1EP1: Exercise Evaluation – Hostile Action (HA) Event

EP-AA-1000, Exelon Nuclear Standardized Emergency Plan (Revision 23)

EP-AA-1009, Three Mile Island Generating Station Emergency Plan Annex (Revision 20)

Three Mile Island Emergency Plan Implementing Procedures

Three Mile Island April 16, 2013, Emergency Exercise Scenario Package

OP-TM-AOP-008, Security Threat/Intrusion (Revision 10)

Three Mile Island Emergency Preparedness Drill Reports, January 2012 - March 2013

Condition Reports generated as a result of the April 16, 2013, exercise (As documented in TMI 2013 Graded Exercise Evaluation Report, dated May 10, 2013)

### Section 1EP8: Exercise Evaluation – Scenario Review

EP-AA-1000, Exelon Nuclear Standardized Emergency Plan (Revision 23)

EP-AA-1009, Three Mile Island Generating Station Emergency Plan Annex (Revision 20)

Three Mile Island April 16, 2013, Emergency Exercise Scenario Package

#### Section 40A1: Performance Indicator (PI) Verification

- LS-AA-2130, Monthly Data Elements for NRC Alert and Notification System (ANS) Reliability (Revision 5)
- LS-AA-2110, Monthly Data Elements for NRC Emergency Response Organization (ERO) Drill Participation (Revision 6)
- LS-AA-2120, Monthly Data Elements for NRC Drill/Exercise Performance (Revision 4)

EP-AA-125-1001, EP Performance Indicator Guidance (Revision 7)

DEP PI data, January 2012 – December 2012

ERO Drill Participation PI data, January 2012 – December 2012

ANS Reliability PI data, January 2012 - December 2012

# A-2 LIST OF ACRONYMS

ADAMS Agencywide Documents Access and Management System

ANS Alert Notification System

AR Action Request

DEP Drill and Exercise Performance EOF Emergency Operations Facility EP Emergency Preparedness

ERO Emergency Response Organization

HA Hostile Action

NRC Nuclear Regulatory Commission
PAR Protective Action Recommendation

PI Performance Indicator

RSPS Risk Significant Planning Standard

TMI Three Mile Island