

## UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I

2100 RENAISSANCE BOULEVARD, SUITE 100 KING OF PRUSSIA, PENNSYLVANIA 19406-2713

September 3, 2013

Mr. Christopher Costanzo, Vice President Nine Mile Point Nuclear Station Constellation Energy Nuclear Group, LLC P.O. Box 63 Lycoming, NY 13093

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - NINE MILE

POINT NUCLEAR STATION UNITS 1 & 2 (REPORT 05000220/2013006 AND

05000410/2013006)

Dear Mr. Costanzo:

On August 13, 2013, the U.S. Nuclear Regulatory Commission (NRC) completed its mid-cycle performance review of Nine Mile Point Nuclear Station Units 1 & 2 (NMPNS). The NRC reviewed the most recent quarterly performance indicators, in addition to inspection results and enforcement actions, from July 1, 2012, through June 30, 2013. 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 determined that overall, NMPNS operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at NMPNS Unit 1 during the most recent quarter was within the Regulatory Response Column of the NRC's Reactor Oversight Process (ROP) Action Matrix because all inspection findings had very low safety significance (Green), and one performance indicator of low to moderate safety significance (White) existed in the Initiating Events cornerstone. Specifically, the "Unplanned Scrams per 7,000 Critical Hours," performance indicator exceeded the Green/White threshold value from the fourth quarter of 2012 through the end of the assessment period. The NRC determined the performance at NMPNS Unit 2 during the most recent quarter was within the Licensee Response Column of the NRC's ROP Action Matrix because all inspection findings had very low safety significance (Green), and all performance indicators demonstrated that your performance was within the nominal, expected range (Green).

Consistent with the graded approach in the NRC's ROP, this change in performance from the Licensee Response column to the Regulatory Response column at Unit 1 results in a corresponding increase in the NRC's inspection and assessment oversight. Therefore, in addition to ROP baseline inspections, the NRC has scheduled and plans to conduct a supplemental inspection in accordance with Inspection Procedure 95001, "Supplemental Inspection for One or Two White Inputs in a Strategic Performance Area." On July 1, 2013, Mr. Mike Philippon of your staff informed the NRC of your readiness for this inspection, which will be conducted in November 2013. This inspection procedure is conducted to provide assurance that the root causes and contributing causes of risk significant performance issues are understood, the extent of condition and cause were identified, and the corrective actions are sufficient to prevent recurrence.

The enclosed inspection plan lists the inspections scheduled through December 31, 2014. 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 end-of-cycle performance review. In addition to baseline inspections, the NRC will perform Inspection Procedure 60855.1, "Operation of an ISFSI at Operating Plants," and Temporary Instruction 2515/182, "Review of the Implementation of the Industry Initiative to Control Degradation of Underground Piping and Tanks- Phase II." 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 changes. This inspection plan does not include security related inspections, which will be sent via separate, non-publicly available correspondence.

In accordance with Title 10 of the *Code of Federal Regulations* Section 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 the NRC's 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).

Please contact Daniel Schroeder at (610) 337-5262 with any questions you have regarding this letter.

Sincerely,

/RA/

Darrell J. Roberts, Director Division of Reactor Projects

Docket Nos: 50-220 and 50-410 License Nos: DPR-63 and NFP-69

Enclosure: NMPNS Inspection/Activity Plan

cc w/encl: Distribution via ListServ

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RidsNrrPMNineMilePoint Resource

M. Scott, DRP

RidsNrrDorlLpl1-1 Resource

ROPReports Resource

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D. Screnci, PAO
N. Sheehan, PAO
D. Tifft, SLO

E. Miller, DRP, RI ROPassessment Resource

RidsNrrDirslpab Resource

DOCUMENT NAME: S:\ROP Assessment Meetings Archive\ROP-14 Mid-Cycle Review\Branch 1\Nine Mile\Nine Mile Point Mid Cycle Letter.docx

ADAMS Accession No: ML13246A017

SUNSI Review		✓ Non-Sensitive ☐ Sensitive		Publicly Available  Non-Publicly Available	
OFFICE klm	RI/DRP	RI/DRP	RI/DRP	RI/DRP	
NAME	KKolaczyk/KSK per telecon	ARosebrook/AAR	DSchroeder/DLS	DRoberts/DJR	
DATE	08/26/13	08/26/13	08/27/13	09/03/13	

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**Nine Mile Point** Inspection / Activity Plan 07/01/2013 - 12/31/2014

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Unit	Planne	Planned Dates		<u> </u>		No. of Staff
Number	Start	End	Inspection Activity		Title	on Site
			PI&R	- PI&R		7
1, 2	08/05/2013	08/09/2013	IP 71152B		Problem Identification and Resolution	
1, 2	08/19/2013	08/23/2013	IP 71152B		Problem Identification and Resolution	
			TI 182	- DEGRA	AD UNDERGROUND PIPING - PHASE 2	1
1, 2	09/09/2013	09/13/2013	IP 2515/182		Review of the Implementation of the Industry Initiative to Control Degradation of Underground Piping	
			7111117	- PERMA	ANENT PLANT MODIFICATIONS	4
1, 2	09/16/2013	09/20/2013	IP 7111117T		Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications	
1, 2	09/30/2013	10/04/2013	IP 7111117T		Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications	
			7111111B	- NMP2	REQUAL INSPECTION WITH P/F RESULTS	2
2	11/18/2013	11/22/2013	IP 7111111B		Licensed Operator Requalification Program	
			95001	- U1 - 95	5001 SUPPLEMENTAL WHITE SCRAMS PI	1
1	10/21/2013	10/25/2013	IP 95001		Supplemental Inspection for One or Two White Inputs in a Strategic Performance Area	
			3/3 EXM	- NINE N	MILE POINT 2 INITIAL EXAM	5
2	02/03/2014	02/07/2014	U01875		FY14-NMP2 INITIAL OPERATOR LICENSING EXAM	
2	03/03/2014	03/14/2014	U01875		FY14-NMP2 INITIAL OPERATOR LICENSING EXAM	
			7111107T	- TRIENI	NIAL HEAT SINK	1
1, 2	11/18/2013	11/22/2013	IP 7111107T		Heat Sink Performance	
			71124	- 71124.0	01, 06 & 07 & HP PI VERIFICATION	1
1, 2	11/18/2013	11/18/2013	IP 71151		Performance Indicator Verification	
1, 2	11/18/2013	11/21/2013	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
1, 2	11/18/2013	11/21/2013	IP 71124.06		Radioactive Gaseous and Liquid Effluent Treatment	
1, 2	11/18/2013	11/21/2013	IP 71124.07		Radiological Environmental Monitoring Program	
			71124	- RAD H	AZARD & ALARA	1
2	03/17/2014	03/21/2014	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
2	03/17/2014	03/21/2014	IP 71124.02		Occupational ALARA Planning and Controls	
			<b>EP PROG</b>	- EP PR	OGRAM INSPECTION	1
1, 2	03/17/2014	03/21/2014	IP 7111402		Alert and Notification System Testing	
1, 2	03/17/2014	03/21/2014	IP 7111403		Emergency Preparedness Organization Staffing and Augmentation System	
1, 2	03/17/2014	03/21/2014	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies	
			7111108G	- U2 INS	ERVICE INSPECTION	1
2	03/31/2014	04/04/2014	IP 7111108G		Inservice Inspection Activities - BWR	
			71124	- HP INS	SPECTION IP 71124.01, 02, 03 & 04	1
2	04/07/2014	04/11/2014	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	

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

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1, 2

1, 2

09/22/2014

10/06/2014

09/26/2014

10/10/2014

IP 7111121

IP 7111121

## Nine Mile Point Inspection / Activity Plan 07/01/2013 - 12/31/2014

Unit **Planned Dates** No. of Staff Number End Start Inspection Activity Title on Site 71124 - HP INSPECTION IP 71124.01, 02, 03 & 04 1 2 04/07/2014 04/11/2014 IP 71124.02 Occupational ALARA Planning and Controls In-Plant Airborne Radioactivity Control and Mitigation 2 04/07/2014 04/11/2014 IP 71124.03 2 04/07/2014 04/11/2014 IP 71124.04 Occupational Dose Assessment 71124.05 - HP INSPECTION RAD INSTRUMENTATION 1 IP 71124.05 Radiation Monitoring Instrumentation 1 06/09/2014 06/13/2014 71124.08 - RADWASTE 1, 2 06/23/2014 06/27/2014 IP 71124.08 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation **ISFSI** - ISFSI ROUTINE INSPECTION 2 Operation of an Independent Spent Fuel Storage Installation at Operating Plants 07/18/2014 IP 60855.1 1, 2 07/14/2014 7111111B - NMP1 REQUAL INSP WITH P/F RESULTS 2 Licensed Operator Requalification Program 10/13/2014 10/17/2014 IP 7111111B CDBI - CDBI 7 09/08/2014 09/12/2014 IP 7111121 Component Design Bases Inspection 1, 2

Component Design Bases Inspection

Component Design Bases Inspection