

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II 245 PEACHTREE CENTER AVENUE NE, SUITE 1200 ATLANTA, GEORGIA 30303-1257

September 2, 2014

Ms. Cheryl A. Gayheart Vice President Southern Nuclear Operating Company, Inc. Joseph M. Farley Nuclear Plant P.O. Drawer 470, BIN B500 Ashford, AL 36312

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR JOSEPH M. FARLEY NUCLEAR

PLANT UNIT 1 AND UNIT 2 -- NRC INSPECTION REPORT 05000348/2014006

AND 05000364/2014006

Dear Ms. Gayheart:

On August 12, 2014, the NRC completed its mid-cycle performance review of Joseph M. Farley Nuclear Plant, Unit 1 and Unit 2. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from July 1, 2013, through June 30, 2014. 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, Joseph M. Farley Nuclear Plant, Unit 1 and Unit 2 was operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at Farley Unit 1 and Unit 2 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).

The enclosed inspection plan lists the inspections scheduled through December 31, 2015. 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. 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 response to the accident at Fukushima, the Commission issued Order EA-12-049, "Order Modifying Licenses with Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events," which requires licensees to develop, implement, and maintain guidance and strategies to maintain or restore core cooling, containment, and spent fuel pool cooling capabilities following a beyond-design-basis external event. Additionally, the Commission

issued Order EA-12-051, "Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation," which requires licensees to have a reliable means of remotely monitoring wide-range Spent Fuel Pool levels to support effective prioritization of event mitigation and recovery actions in the event of a beyond-design-basis external event. The NRC is conducting audits of licensee efforts towards compliance with these Orders. This audit includes an onsite component in order for the NRC to evaluate licensee plans for complying with the Orders, as described in site-specific submittals, and to receive and review information relative to associated open items. This onsite activity will occur in the months prior to a declaration of compliance for the first unit at each site, and will aid staff in development of an ultimate Safety Evaluation for the site. The date for the onsite component at your site is being coordinated with your staff. A site-specific audit plan for the visit will be provided in advance to allow sufficient time for preparations.

From January 1 to December 31, 2013, the NRC issued four Severity Level IV traditional enforcement violations associated with impeding the regulatory process. The NRC evaluated the need to conduct IP 92723, "Follow Up Inspection for Three or More Severity Level IV Traditional Enforcement Violations in the Same Area in a 12-Month Period." In the annual assessment letter we informed you that we were not going to conduct IP 92723 because three of these violations were identified by your staff. Also, we indicated that we will re-evaluate the need for conducting this inspection during the mid-cycle assessment meeting in August 2014. During the second quarter of this year, NRC inspectors completed a focused PI&R inspection sample of the common cause analysis for these issues. No additional actions are planned regarding this matter.

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 (404)-997-4436 with any questions you have regarding this letter.

Sincerely,

/RA/

Mark Franke, Chief Projects Branch 2 Division of Reactor Projects

Docket Nos.: 50-348, 50-364 License Nos.: NPF-2, NPF-8

Enclosure: Farley Inspection/Activity Plan

(09/01/2014 - 12/31/2015)

cc Distribution via ListServ

issued Order EA-12-051, "Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation," which requires licensees to have a reliable means of remotely monitoring wide-range Spent Fuel Pool levels to support effective prioritization of event mitigation and recovery actions in the event of a beyond-design-basis external event. The NRC is conducting audits of licensee efforts towards compliance with these Orders. This audit includes an onsite component in order for the NRC to evaluate licensee plans for complying with the Orders, as described in site-specific submittals, and to receive and review information relative to associated open items. This onsite activity will occur in the months prior to a declaration of compliance for the first unit at each site, and will aid staff in development of an ultimate Safety Evaluation for the site. The date for the onsite component at your site is being coordinated with your staff. A site-specific audit plan for the visit will be provided in advance to allow sufficient time for preparations.

From January 1 to December 31, 2013, the NRC issued four Severity Level IV traditional enforcement violations associated with impeding the regulatory process. The NRC evaluated the need to conduct IP 92723, "Follow Up Inspection for Three or More Severity Level IV Traditional Enforcement Violations in the Same Area in a 12-Month Period." In the annual assessment letter we informed you that we were not going to conduct IP 92723 because three of these violations were identified by your staff. Also, we indicated that we will re-evaluate the need for conducting this inspection during the mid-cycle assessment meeting in August 2014. During the second quarter of this year, NRC inspectors completed a focused PI&R inspection sample of the common cause analysis for these issues. No additional actions are planned regarding this matter.

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 (404)-997-4436 with any questions you have regarding this letter.

Sincerely,

/RA/

Mark Franke, Chief Projects Branch 2 Division of Reactor Projects

Docket Nos.: 50-348, 50-364 License Nos.: NPF-2, NPF-8

Enclosure: Farley Inspection/Activity Plan

(09/01/2014 - 12/31/2015)

## cc Distribution via ListServ

 ☑ PUBLICLY AVAILABLE
 ☐ NON-PUBLICLY AVAILABLE
 ☐ SENSITIVE
 ☑ NON-SENSITIVE

 ADAMS: ☐ Yes
 ACCESSION NUMBER:
 ☑ SUNSI REVIEW COMPLETE ☑ FORM 665 ATTACHED

OFFICE	RII:DRP	RII:DRP			
SIGNATURE	JGW /RA/	MEF /RA/			
NAME	JWorosilo	MFranke			
DATE	09/02/2014	09/02/2014			
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO

Letter to Cheryl A. Gayheart from Mark Franke dated September 2, 2014.

SUBJECT: MID CYCLE ASSESSMENT LETTER FOR JOSEPH M. FARLEY NUCLEAR

PLANT UNIT 1 AND UNIT 2 NRC INSPECTION REPORT 05000348/2014006

AND 05000364/2014006

## DISTRIBUTION:

D. Gamberoni, RII
L. Douglas, RII
OE Mail
RIDSNRRDIRS
PUBLIC
RidsNrrPMFarley Resource
ROP Assessment
ROP Reports
Institute of Nuclear Power Operations (INPO)

Farley

Inspection / Activity Plan

08:41:19

Page 1 of 2 09/02/2014 Report 22

09/01/2014 - 12/31/2015

No. of Staff on Site FARLEY/OCTOBER 2014 INITIAL EXAM AT POWER FACILITIES FARLEY/OCTOBER 2014 INITIAL EXAM AT POWER FACILITIES FARLEY/OCTOBER 2014 INITIAL EXAM AT POWER FACILITIES Title Radiological Hazard Assessment and Exposure Controls Radiological Hazard Assessment and Exposure Controls Radiological Hazard Assessment and Exposure Controls In-Plant Airborne Radioactivity Control and Mitigation In-Plant Airborne Radioactivity Control and Mitigation - RAD HAZARDS ANALYSIS AND TRANSPORTATION - UNIT 1 IN-SERVICE INSPECTION & RVH EXAM Occupational ALARA Planning and Controls Occupational ALARA Planning and Controls RP OCCUPATIONAL BASELINE WEEK2 Inservice Inspection Activities - PWR Alert and Notification System Testing Radiation Monitoring Instrumentation Radiation Monitoring Instrumentation - UNIT 2 SG IN-SERVICE INSPECTION - UNIT 1 SG IN-SERVICE INSPECTION Performance Indicator Verification Performance Indicator Verification Performance Indicator Verification Occupational Dose Assessment Occupational Dose Assessment - INITIAL LICENSE EXAM WEEK 2 - UNIT 2 IN-SERVICE INSPECTION - INITIAL LICENSE EXAM WEEK 1 RP OCCUPATIONAL BASELINE - INITIAL LICENSE EXAM PREP EP PROGRAM INSPECTION Inspection Activity IP 7111108P IP 7111108P IP 7111108P IP 71124.05 IP 71124.02 IP 71124.03 IP 71124.04 IP 71124.05 IP 71124.02 IP 71124.03 IP 71124.04 IP 7111108P IP 71124.01 IP 71124.01 IP 71124.01 IP 7111402 **OL EXAM** V23427 **OL EXAM** V23427 **OL EXAM** V23427 IP 71151 IP 71151 IP 71151 SGISI SGISI 8 8 04/10/2015 04/10/2015 04/10/2015 04/17/2015 04/24/2015 10/24/2014 10/31/2014 11/07/2014 11/07/2014 10/10/2014 0/24/2014 09/19/2014 10/17/2014 10/24/2014 10/24/2014 10/24/2014 10/24/2014 11/07/2014 11/07/2014 11/07/2014 11/07/2014 11/07/2014 Planned Dates Start End Start 04/13/2015 09/15/2014 10/13/2014 10/20/2014 10/20/2014 10/27/2014 04/06/2015 04/06/2015 04/20/2015 10/06/2014 0/20/2014 10/20/2014 0/20/2014 0/20/2014 11/03/2014 11/03/2014 1/03/2014 1/03/2014 04/06/2015 11/03/2014 11/03/2014 11/03/2014 Number Onit 1,2 7, 1,2 1,2 1,2 N 7,2 1,2 1,2 7,7 7,7 1,2

Enclosure

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

Page 2 of 2 09/02/2014 08:41:19 Report 22

Farley Inspection / Activity Plan

09/01/2014 - 12/31/2015

Unit	Planne	Planned Dates			No. of Staff
Number	Start	End	Inspection,	Inspection Activity	on Site
			<b>a</b>	- EP PROGRAM INSPECTION	2
1,2	04/20/2015	04/24/2015	IP 7111403	03 Emergency Preparedness Organization Staffing and Augmentation System	
1,2	04/20/2015	04/24/2015	IP 7111404	04 Emergency Action Level and Emergency Plan Changes	
1,2	04/20/2015	04/24/2015	IP 7111405	05 Correction of Emergency Preparedness Weaknesses and Deficiencies	
1,2	04/20/2015	04/24/2015	IP 71151	Performance Indicator Verification	
			RP	- RP PUBLIC RAD SAFETY BASELINE	က
1,2	06/22/2015	06/26/2015	IP 71124.06	.06 Radioactive Gaseous and Liquid Effluent Treatment	
1,2	06/22/2015	06/26/2015	IP 71124.07	.07 Radiological Environmental Monitoring Program	
1,2	06/22/2015	06/26/2015	IP 71124.08	.08 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
1,2	06/22/2015	06/26/2015	IP 71151	Performance Indicator Verification	
			PI&R	- PROBLEM IDENTIFICATION AND RESOLUTION	4
1,2	11/02/2015	11/06/2015	IP 71152B	B Problem Identification and Resolution	
1,2	11/16/2015	11/20/2015	IP 71152B	B Problem Identification and Resolution	