



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION IV
1600 E LAMAR BLVD
ARLINGTON, TX 76011-4511

September 1, 2015

Mr. Dennis Koehl
President and Chief Executive Officer
STP Nuclear Operating Company
P.O. Box 289
Wadsworth, TX 77483

**SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR SOUTH TEXAS PROJECT
ELECTRIC GENERATING STATION (REPORT 05000498/2015005
AND 05000499/2015005)**

Dear Mr. Koehl:

On August 11, 2015, the Nuclear Regulatory Commission (NRC) completed its mid-cycle performance review of South Texas Project Electric Generating Station, Units 1 and 2. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from July 1, 2014 through June 30, 2015. 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, South Texas Project Electric Generating Station, Units 1 and 2 operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at South Texas Project Electric Generating Station, Units 1 and 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). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

The enclosed inspection plan lists the inspections scheduled through June 30, 2017. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the second half 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. The audit has been completed at South Texas Project Electric Generating Station, Units 1 and 2, and the information gathered will aid staff in development of the ultimate Safety Evaluation for the site. After the NRC staff receives the Final Compliance letter for the site, the Final Safety Evaluation will be issued. Then, the NRC staff will confirm through inspections the full implementation of the orders mentioned above by performing Temporary Instruction 2515/191, "Inspection of the Implementation of Mitigating Strategies and Spent Fuel Pool Instrumentation Orders and Emergency Preparedness Communication/Staffing/Multi-Unit Dose Assessment Plans."

In accordance with Title 10 of the *Code of Federal Regulations* (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 817-200-1141 with any questions you have regarding this letter.

Sincerely,

/RA/

Nicholas H. Taylor, Branch Chief
Project Branch B
Division of Reactor Projects

Docket Nos.: 50-498; 50-499
License Nos.: NPF-76; NPF-80

Enclosure: South Texas Project Electric
Generating Station, Units 1 and 2
Inspection /Activity Plan

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 Inspection /Activity Plan

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DATE	8/26/15	8/26/15	8/27/15	

OFFICIAL RECORD COPY

Letter to Dennis L. Koehl from Nicholas H. Taylor dated September 1, 2015

SUBJECT: ANNUAL ASSESSMENT LETTER SOUTH TEXAS PROJECT ELECTRIC
GENERATING STATION, UNITS 1 AND 2 (REPORT 05000498/2015005
AND 05000499/2015005)

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Electronic Distribution for South Texas Project Electric Generating Station

Unit Number	Planned Dates Start	Planned Dates End	Inspection Activity	Title	No. of Staff on Site
1	08/31/2015	09/04/2015	EXAM X02554	- INITIAL OPERATOR EXAM INITIAL EXAM STP UNIT 1 (9/2015)	6
2	08/31/2015	09/04/2015	X02555	INITIAL EXAM STP UNIT 2 (9/2015)	
1	09/28/2015	10/09/2015	X02554	INITIAL EXAM STP UNIT 1 (9/2015)	
2	09/28/2015	10/09/2015	X02555	INITIAL EXAM STP UNIT 2 (9/2015)	
1	07/01/2015	07/31/2015	ISFSI IP 60855	- PAD POUR INSPECTION (ONE WEEK VISIT) Operation Of An ISFSI	1
1,2	07/27/2015	07/31/2015	RS 24 IP 71124.02	- RADIATION SAFETY Occupational ALARA Planning and Controls	2
1,2	07/27/2015	07/31/2015	IP 71124.04	Occupational Dose Assessment	
1,2	09/14/2015	09/18/2015	INSP IP 7111111B	- OPERATOR REQUAL INSPECTION Licensed Operator Requalification Program	3
1	10/12/2015	10/23/2015	71111.08 IP 7111108P	- INSERVICE INSPECTION 1R19 Inservice Inspection Activities - PWR	1
1,2	11/16/2015	11/20/2015	EP-1 IP 7111402	- BIENNIAL EP PROGRAM INSPECTION Alert and Notification System Testing	1
1,2	11/16/2015	11/20/2015	IP 7111403	Emergency Preparedness Organization Staffing and Augmentation System	
1,2	11/16/2015	11/20/2015	IP 7111404	Emergency Action Level and Emergency Plan Changes	
1,2	11/16/2015	11/20/2015	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
1,2	11/16/2015	11/20/2015	EP-2 IP 71151-EP01	- EP PERFORMANCE INDICATORS Drill/Exercise Performance	1
1,2	11/16/2015	11/20/2015	IP 71151-EP02	ERO Readiness	
1,2	11/16/2015	11/20/2015	IP 71151-EP03	Alert & Notification System Reliability	
1,2	12/07/2015	12/11/2015	EB1-07T IP 7111107T	- STP TRIENNIAL HEAT SINK PERFORMANCE Heat Sink Performance	1
1,2	01/25/2016	02/12/2016	EB1-21T IP 7111121	- STP COMPONENT DESIGN BASIS INSPECTION Component Design Bases Inspection	6
2	03/01/2016	05/30/2016	ISFSI IP 60855	- DRY RUN INSPECTION (MULTIPLE VISITS) Operation Of An ISFSI	1
1,2	03/21/2016	03/25/2016	EB1-21EQ IP 7111121	- STP EQ/CDBI INSPECTION (PILOT) Component Design Bases Inspection	3
1	07/11/2016	07/15/2016	EP-2 IP 71151-EP01	- EP PERFORMANCE INDICATORS Drill/Exercise Performance	2

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

South Texas Project
Inspection / Activity Plan
07/01/2015 - 06/30/2017

Unit Number	Planned Dates Start	Planned Dates End	Inspection Activity	Title	No. of Staff on Site
			EP-2 - EP PERFORMANCE INDICATORS		2
1	07/11/2016	07/15/2016	IP 71151-EP02	ERO Readiness	
1	07/11/2016	07/15/2016	IP 71151-EP03	Alert & Notification System Reliability	
			EP-3 - BIENNIAL EP EXERCISE INSPECTION		4
1	07/11/2016	07/16/2016	IP 7111401	Exercise Evaluation	
1	07/11/2016	07/16/2016	IP 7111404	Emergency Action Level and Emergency Plan Changes	
			71111.08 - INSERVICE INSPECTION		1
2	10/10/2016	10/21/2016	IP 7111108P	Inservice Inspection Activities - PWR	
			RS 12 PI - RADIATION SAFETY		2
1,2	10/17/2016	10/21/2016	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1,2	10/17/2016	10/21/2016	IP 71124.02	Occupational ALARA Planning and Controls	
1,2	10/17/2016	10/21/2016	IP 71151-OR01	Occupational Exposure Control Effectiveness	
1,2	10/17/2016	10/21/2016	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	
			TSB 52B - BIENNIAL PI&R INSPECTION		4
1,2	11/14/2016	11/18/2016	IP 71152B	Problem Identification and Resolution	
1,2	12/05/2016	12/09/2016	IP 71152B	Problem Identification and Resolution	
			RS 5678 - RADIATION SAFETY - TEAM		4
1,2	11/28/2016	12/02/2016	IP 71124.05	Radiation Monitoring Instrumentation	
1,2	11/28/2016	12/02/2016	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
1,2	11/28/2016	12/02/2016	IP 71124.07	Radiological Environmental Monitoring Program	
1,2	11/28/2016	12/02/2016	IP 71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
			EB2-05T - TRIENNIAL FIRE PROTECTION INSPECTION		4
1,2	01/23/2017	01/27/2017	IP 7111105T	Fire Protection [Triennial]	
1,2	02/06/2017	02/10/2017	IP 7111105T	Fire Protection [Triennial]	
			RS 13 PI - RADIATION SAFETY		3
1,2	03/27/2017	03/31/2017	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1,2	03/27/2017	03/31/2017	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
1,2	03/27/2017	03/31/2017	IP 71151-OR01	Occupational Exposure Control Effectiveness	
1,2	03/27/2017	03/31/2017	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	
			71111.08 - INSERVICE INSPECTION UNIT 1		1
1	03/27/2017	04/07/2017	IP 7111108P	Inservice Inspection Activities - PWR	
			EP-1 - BIENNIAL EP PROGRAM INSPECTION		1
1,2	05/08/2017	05/12/2017	IP 7111402	Alert and Notification System Testing	
1,2	05/08/2017	05/12/2017	IP 7111403	Emergency Preparedness Organization Staffing and Augmentation System	

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South Texas Project

Inspection / Activity Plan

07/01/2015 - 06/30/2017

Unit Number	Planned Dates Start End	Inspection Activity	Title	No. of Staff on Site
		EP-1 - BIENNIAL EP PROGRAM INSPECTION		1
1, 2	05/08/2017 05/12/2017	IP 7111404	Emergency Action Level and Emergency Plan Changes	
1, 2	05/08/2017 05/12/2017	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
		EP-2 - EP PERFORMANCE INDICATOR VERIFICATION		1
1, 2	05/08/2017 05/12/2017	IP 71151-EP02	ERO Readiness	
1, 2	05/08/2017 05/12/2017	IP 71151-EP03	Alert & Notification System Reliability	

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