

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 2100 RENAISSANCE BLVD., SUITE 100 KING OF PRUSSIA, PA 19406-2713

December 18, 2015

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

SUBJECT: PILGRIM NUCLEAR POWER STATION - NOTIFICATION OF INSPECTION

PROCEDURE 95003 PHASE 'A' AND PHASE 'B' INSPECTIONS

Dear Mr. Dent:

The purpose of this letter is to notify you that U.S. Nuclear Regulatory Commission (NRC) staff will conduct the Inspection Procedure (IP) 95003 inspection, described in the mid-cycle assessment letter issued on September 1, 2015, (Agencywide Documents Access and Management System (ADAMS) Accession No. ML15239A647) in three phases ('A' through 'C'). The information provided in this letter supplements, but does not supersede, the inspection plan information included in the mid-cycle letter.

The Phase 'A' and Phase 'B' portions of IP 95003 will be conducted during the weeks of January 11, 2016, and April 4, 2016, respectively. Each inspection will consist of three inspectors from the NRC's Region I office. Both inspections will be conducted in accordance with IP 95003, Section 02.02, and will serve as partial completion of this portion of the IP. Phase 'A' of this inspection will review various aspects of the station's corrective action program to determine whether continued operation of the Pilgrim Nuclear Power Station is acceptable and whether additional regulatory actions are necessary to arrest declining plant performance. Phase 'B' will look at overall corrective action program performance since the last problem identification and resolution inspection completed in August 2015, focusing in particular on progress in the site's performance improvement plan. The results of these two phases will inform the final scope for the Phase 'C' inspection and once your staff has indicated it is ready, we will schedule Phase 'C'. An updated inspection plan is attached.

J. Dent -2-

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 made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records component of the NRC's 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) 337-5069 with any questions you have regarding this letter.

Sincerely,

/RA/

Arthur L. Burritt, Chief Reactor Projects Branch 5 Division of Reactor Projects

Docket No. 50-293 License No. DPR-35

Enclosure:

Pilgrim Inspection/Activity Plan

cc w/encl: Distribution via ListServ

J. Dent -2-

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cc w/encl: Distribution via ListServ

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DOCUMENT NAME: \\G:\DRP\BRANCH5\5 - PG Column 4\Formal Notification of Inspection Rev_final.docx ADAMS Accession No. **ML15352A128**

SUNSI Review		✓ Non-Sensitive ☐ Sensitive		Publicly Available Non-Publicly Available	
OFFICE	RI/DRP	RI/DRP	RI/DRP		
NAME	LCline/LMC	CBickett/LMC for	ABurritt/ALB		
DATE	12/18/15	12/18/15	12/9/15		

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Inspection / Activity Plan 01/01/2016 - 12/31/2017

Number Start End	No. of Staff			d Dates		Unit
1	on Site	vity Title	Inspection Activity	End	Start	Number
1	4	95003 PHASE A INSPECTION	95003 - 95003			
1		Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inp	IP 95003	01/15/2016	01/11/2016	1
1	2	FUKUSHIMA LESSONS-LEARNED	TI-191 - FUKUS			
1		Inspection of Licensee's Responses to Order EA-12-049, EA-12-051 & EP Info Request March 12, 2012	IP 2515/191	03/25/2016	03/21/2016	1
1	1	01 EXPOSURE CONTROL	71124 - 01 EXF			
1		Radiological Hazard Assessment and Exposure Controls	IP 71124.01	03/24/2016	03/21/2016	1
1	1	95003 PHASE B INSPECTION	95003 - 95003			
1		Inspection For Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inp	IP 95003	04/08/2016	04/04/2016	1
1	1	95 RAD MONITORING INSTRUMENTATION	71124 - 05 RAD			
1		Radiation Monitoring Instrumentation	IP 71124.05	05/06/2016	05/02/2016	1
1	4	PERMANENT PLANT MODIFICATIONS	7111117T - PERM			
1		Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications	IP 7111117T	05/06/2016	05/02/2016	1
1 07/18/2016 07/22/2016 IP 711110T Heat Sink Performance 2/27EXM - PILGRIM INITIAL EXAM 1 01/30/2017 02/05/2017 U01945 FY17-PILGRIM INITIAL OPERATOR LICENSING EXAM 1 02/27/2017 03/03/2017 U01945 FY17-PILGRIM INITIAL OPERATOR LICENSING EXAM 1 02/27/2017 03/03/2017 EP - EP EXERCISE EVALUATION 1 11/14/2016 11/25/2016 IP 711124 - 71151 PI VERIFY 71124.01EXPCONT05RAD MON 1 11/21/2016 11/25/2016 IP 71124.01 Radiological Hazard Assessment and Exposure Controls 1 11/21/2016 11/25/2016 IP 71151-DR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-DR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-DR01 RETS/ODCM Radiological Effluent Occurrences 7 11108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 7 1124 - 71124.01 RAD HAZARD AND 71124.02 ALARA		Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications	IP 7111117T	05/20/2016	05/16/2016	1
1	1	FRIENNIAL HEAT SINK	7111107T - TRIENI			
1 01/30/2017 02/05/2017 U01945 FY17-PILGRIM INITIAL OPERATOR LICENSING EXAM 1 02/27/2017 03/03/2017 U01945 FY17-PILGRIM INITIAL OPERATOR LICENSING EXAM EP - EP EXERCISE EVALUATION 1 11/14/2016 IP 7111401 Exercise Evaluation 71124 - 71151 PI VERIFY 71124.01EXPCONT05RAD MON 1 11/21/2016 11/25/2016 IP 71124.01 Radiological Hazard Assessment and Exposure Controls 1 11/21/2016 11/25/2016 IP 71124.05 Radiation Monitoring Instrumentation 1 11/21/2016 11/25/2016 IP 71151-OR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-PR∪1 RETS/ODCM Radiological Effluent Occurrences 1 11/21/2016 11/25/2016 IP 711108G INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA		Heat Sink Performance	IP 7111107T	07/22/2016	07/18/2016	1
1 02/27/2017 03/03/2017 U01945 FY17-PILGRIM INITIAL OPERATOR LICENSING EXAM EP - EP EXERCISE EVALUATION 1 11/14/2016 11/18/2016 IP 7111401 Exercise Evaluation 71124 - 71151 PI VERIFY 71124.01EXPCONT05RAD MON 1 11/21/2016 11/25/2016 IP 71124.01 Radiological Hazard Assessment and Exposure Controls 1 11/21/2016 11/25/2016 IP 71124.05 Radiation Monitoring Instrumentation 1 11/21/2016 11/25/2016 IP 71151-OR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-PR01 RETS/ODCM Radiological Effluent Occurrences 7111108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA	4	PILGRIM INITIAL EXAM	2/27EXM - PILGR			
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1 11/14/2016 11/18/2016 IP 7111401 Exercise Evaluation 71124 - 71151 PI VERIFY 71124.01EXPCONT05RAD MON 1 11/21/2016 11/25/2016 IP 71124.01 Radiological Hazard Assessment and Exposure Controls 1 11/21/2016 11/25/2016 IP 71124.05 Radiation Monitoring Instrumentation 1 11/21/2016 11/25/2016 IP 71151-OR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-PR01 RETS/ODCM Radiological Effluent Occurrences 7 111108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 7 1124 - 71124.01 RAD HAZARD AND 71124.02 ALARA		FY17-PILGRIM INITIAL OPERATOR LICENSING EXAM	U01945	03/03/2017	02/27/2017	1
71124 - 71151 PI VERIFY 71124.01EXPCONT05RAD MON 1 11/21/2016 11/25/2016 IP 71124.01 Radiological Hazard Assessment and Exposure Controls 1 11/21/2016 11/25/2016 IP 71124.05 Radiation Monitoring Instrumentation 1 11/21/2016 11/25/2016 IP 71151-OR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-PR01 RETS/ODCM Radiological Effluent Occurrences 711108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA	4	EP EXERCISE EVALUATION	EP - EP EXI			
1 11/21/2016 11/25/2016 IP 71124.01 Radiological Hazard Assessment and Exposure Controls 1 11/21/2016 11/25/2016 IP 71124.05 Radiation Monitoring Instrumentation 1 11/21/2016 11/25/2016 IP 71151-OR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-PR01 RETS/ODCM Radiological Effluent Occurrences 711108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA		Exercise Evaluation	IP 7111401	11/18/2016	11/14/2016	1
1 11/21/2016 11/25/2016 IP 71124.05 Radiation Monitoring Instrumentation 1 11/21/2016 11/25/2016 IP 71151-OR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-PR01 RETS/ODCM Radiological Effluent Occurrences 711108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA	1	71151 PI VERIFY 71124.01EXPCONT05RAD MON	71124 - 71151			
1 11/21/2016 11/25/2016 IP 71151-OR01 Occupational Exposure Control Effectiveness 1 11/21/2016 11/25/2016 IP 71151-PR01 RETS/ODCM Radiological Effluent Occurrences 7111108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA		Radiological Hazard Assessment and Exposure Controls	IP 71124.01	11/25/2016	11/21/2016	1
1 11/21/2016 11/25/2016 IP 71151-PR01 RETS/ODCM Radiological Effluent Occurrences 7111108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA		Radiation Monitoring Instrumentation	IP 71124.05	11/25/2016	11/21/2016	1
711108G - INSERVICE INSPECTION 1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA		Occupational Exposure Control Effectiveness	IP 71151-OR01	11/25/2016	11/21/2016	1
1 04/24/2017 04/28/2017 IP 7111108G Inservice Inspection Activities - BWR 71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA		RETS/ODCM Radiological Effluent Occurrences	IP 71151-PR01	11/25/2016	11/21/2016	1
71124 - 71124.01 RAD HAZARD AND 71124.02 ALARA	1	NSERVICE INSPECTION	7111108G - INSER			
		Inservice Inspection Activities - BWR	IP 7111108G	04/28/2017	04/24/2017	1
1 04/24/2017 04/27/2017 IP 71124.01 Radiological Hazard Assessment and Exposure Controls	1	71124.01 RAD HAZARD AND 71124.02 ALARA	71124 - 71124.0			
1 0-1/2-1/2011 0-1/2/1/2011 II 1/1/2-1.01 Tradiological Fraction / 1000000Hollication Exposure Controlle		Radiological Hazard Assessment and Exposure Controls	IP 71124.01	04/27/2017	04/24/2017	1
1 04/24/2017 04/27/2017 IP 71124.02 Occupational ALARA Planning and Controls		Occupational ALARA Planning and Controls	IP 71124.02	04/27/2017	04/24/2017	1
71124.08 - RADWASTE	1	RADWASTE	71124.08 - RADW			
1 06/05/2017 06/09/2017 IP 71124.08 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation		Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	IP 71124.08	06/09/2017	06/05/2017	1

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Inspection / Activity Plan 01/01/2016 - 12/31/2017

Unit	nit Planned Dates]		No. of Staff
Number	Start	End	Inspection Activity	Title	on Site
			71124 - RAD	HAZ- ALARA- AIRBORNE-DOSIMETRY	1
1	06/19/2017	06/23/2017	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1	06/19/2017	06/23/2017	IP 71124.02	Occupational ALARA Planning and Controls	
1	06/19/2017	06/23/2017	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
1	06/19/2017	06/23/2017	IP 71124.04	Occupational Dose Assessment	
			7111111B - PILGI	RIM REQUAL INSP W/ P/F RESULTS	2
1	09/04/2017	09/08/2017	IP 7111111B	Licensed Operator Requalification Program	
			71124 - 71124	.06 RETS	1
1	08/07/2017	08/11/2017	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
			71152B - PI&R	BIENNIAL TEAM INSPECTION	5
1	09/11/2017	09/15/2017	IP 71152B	Problem Identification and Resolution	
1	09/25/2017	09/29/2017	IP 71152B	Problem Identification and Resolution	
			71124 - 71124	.07 REMP	1
1	09/18/2017	09/21/2017	IP 71124.07	Radiological Environmental Monitoring Program	
			71124 - 71151	PI VERIFY71124.02ALARA06RETS07REMP	1
1	11/20/2017	11/23/2017	IP 71124.02	Occupational ALARA Planning and Controls	
1	11/20/2017	11/23/2017	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
1	11/20/2017	11/23/2017	IP 71124.07	Radiological Environmental Monitoring Program	
1	11/20/2017	11/23/2017	IP 71151-OR01	Occupational Exposure Control Effectiveness	
1	11/20/2017	11/23/2017	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	