UNITED STATES NUCLEAR REGULATORY COMMISSION



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

August 31, 2016

Mr. Eric McCartney Site Vice President Seabrook Nuclear Power Plant NextEra Energy Seabrook, LLC c/o Mr. Ken Browne P.O. Box 300 Seabrook, NH 03874

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR SEABROOK NUCLEAR POWER

PLANT, UNIT NO. 1 (REPORT 05000443/2016005)

Dear Mr. McCartney:

On August 9, 2016, the U.S. Nuclear Regulatory Commission (NRC) completed its mid-cycle performance review of Seabrook Nuclear Power Plant, Unit. No. 1 (Seabrook). The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from July 1, 2015 through June 30, 2016. 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, Seabrook operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at Seabrook 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, 2018. Routine inspections performed by resident inspectors are not included in the inspection plan. In addition to baseline inspections, the NRC will perform Inspection Procedure 60855.1, "Operation of an Independent Spent Fuel Storage Installation at Operating Plants." The inspections listed during the last half of the inspection period in 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.

As noted in the 2016 end-of-cycle letter (Report 05000443/2016001; ADAMS Accession No. ML16061A439) regarding the Alkali-Silica Reaction (ASR) concrete issues, the NRC will continue to provide focused oversight of NextEra's assessment of ASR progression in Seabrook concrete structures using Problem Identification and Resolution (PI&R) annual samples. We will use one of these samples to review the implementation of your corrective actions to determine their adequacy and to verify that full compliance has been achieved, as stated in our acknowledgement letter (ADAMS Accession No. ML16182A031) to your reply to the Notice of Violation in NRC Inspection Report 0500443/2016008. While tentative dates for these ongoing inspections are included in the attached inspection schedule, we understand that your corrective actions schedule is subject to change. We will coordinate closely with your ASR project management staff to select the most appropriate opportunities to inspect your activities.

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," and Order EA-12-051, "Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation." The NRC conducted audits of licensee efforts towards compliance with these Orders, and the information gathered will aid staff in development of the ultimate Final Safety Evaluation for the site. After the NRC staff receives the Final Compliance letter for the site, the 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 Mitigation Strategies and Spent Fuel Pool Instrumentation Orders and Emergency Preparedness Communication/Staffing/Multi-Unit Dose Assessment Plans."

In Staff Requirements Memorandum – SECY 16-0009, "Recommendations Resulting from the Integrated Prioritization and Re-Baselining of Agency Activities," (ADAMS Accession No. ML16104A158) the Commission approved the NRC staff recommendation to discontinue the formal mid-cycle assessment process beginning in calendar year 2017. This will be the final mid-cycle assessment letter. The staff will continue to conduct assessment reviews and communicate changes in the assessment of licensee performance quarterly, and will also issue end-of-cycle assessment letters.

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 Agencywide Document Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

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Please contact me at (610) 337-5200 with any questions you have regarding this letter.

Sincerely,

/RA/

Fred L. Bower, III, Chief Project Branch 3 Division of Reactor Projects

Docket Nos. 50-443 License Nos. NPF-86

Enclosure: Seabrook Inspection/Activity Plan

cc w/encl: Distribution via ListServ

Please contact me at (610) 337-5200 with any questions you have regarding this letter.

Sincerely,

/RA/

Fred L. Bower, III, Chief Project Branch 3 Division of Reactor Projects

Docket Nos. 50-443 License Nos. NPF-86

Enclosure: Seabrook Inspection/Activity Plan

cc w/encl: Distribution via ListServ

DISTIRBUTION w/encl: (via e-mail)

DDorman.DRS PMeier, DRP DTifft, RI, SLO DLew, DRA ACass, DRP, Resident AA DScrenci, RI, PAO MScott, DRP JBowen, RI, OEDO NSheehan, RI, PAO DPelton, DRP RMcKinley, DRS RidsNrrDirslpab Resource RLorson, DRS JNoggle, DRS **ROPassessment Resource** FBower, DRP MGray, DRS RidsNrrPMSeabrook RBarkley, DRP PKrohn, DRS Resource

MDraxton, DRP CCahill, DRS RidsNrrDorlLpl1-2 Resource RVadella, DRP DJackson, DRS ROPreports Resource

PCataldo, DRP, SRI NMcNamara, RI, SLO

DOCUMENT NAME: G:\DRP\BRANCH3\Assessment\ROP 17\Mid-cycle packages\MC Letters\Seabrook\Seabrook MC Assessment Letter Final.docx

ADAMS ACCESSION NUMBER: ML16242A034

| SUNSI Review | | ✓ Non-Sensitive ☐ Sensitive | | Publicly Available Non-Publicly Available | |
|--------------|----------|-----------------------------|----------|--|--|
| OFFICE | R1/DRP | R1/DRP | R1/DRP | R1/DRP | |
| NAME | RVadella | MDraxton | PCataldo | FBower | |
| DATE | 08/22/16 | 08/18/16 | 08/18/16 | 08/28/16 | |

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Seabrook

Inspection / Activity Plan 07/01/2016 - 06/30/2018

Unit **Planned Dates** No. of Staff End Number Start Title on Site Inspection Activity 71152A - NOV 50-0443/2016008-01 (EA-16-101) F/U 3 IP 71152-Reviews In-depth Reviews 07/01/2016 09/30/2016 1 7111121 - CDBI 6 IP 7111121 Component Design Bases Inspection 08/01/2016 08/05/2016 IP 7111121 Component Design Bases Inspection 08/15/2016 08/19/2016 08/29/2016 09/02/2016 IP 7111121 Component Design Bases Inspection 71152BI - PI&R BIENNIAL 7 Problem Identification and Resolution IP 71152B 10/03/2016 10/07/2016 IP 71152B Problem Identification and Resolution 10/17/2016 10/21/2016 71124.08 - RADWASTE 1 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation 09/26/2016 09/30/2016 IP 71124.08 - PI&R SAMPLE - ASR MONITORING **ASR** 2 IP 71152 Problem Identification and Resolution 10/11/2016 10/14/2016 71124 - 71151 PI VERIFY 71124.01 AND 05 RAD MONT 1 12/08/2016 IP 71124.01 Radiological Hazard Assessment and Exposure Controls 12/05/2016 12/05/2016 12/08/2016 IP 71124.05 Radiation Monitoring Instrumentation Occupational Exposure Control Effectiveness 12/05/2016 12/08/2016 IP 71151-OR01 12/05/2016 12/08/2016 IP 71151-PR01 RETS/ODCM Radiological Effluent Occurrences 71152A - PI&R ANNUAL SAMPLE - ASR MONITORING 1 01/01/2017 03/30/2017 IP 71152-Reviews In-depth Reviews 71124 - 71124.01 RAD HAZARD AND 02 ALARA Radiological Hazard Assessment and Exposure Controls 03/20/2017 03/23/2017 IP 71124.01 Occupational ALARA Planning and Controls 03/20/2017 03/23/2017 IP 71124.02 7111108P - INSERVICE INSPECTION 04/10/2017 04/21/2017 IP 7111108P Inservice Inspection Activities - PWR 1 71124 - 71124.01RADHAZ02ALARA03AIRBORNE04DOSE 1 Radiological Hazard Assessment and Exposure Controls 04/10/2017 04/13/2017 IP 71124.01 Occupational ALARA Planning and Controls 04/10/2017 04/13/2017 IP 71124.02 04/10/2017 04/13/2017 IP 71124.03 In-Plant Airborne Radioactivity Control and Mitigation Occupational Dose Assessment 04/10/2017 04/13/2017 IP 71124.04 EP - EP PROGRAM INSPECTION 1 IP 7111402 Alert and Notification System Testing 05/01/2017 05/05/2017 Emergency Preparedness Organization Staffing and Augmentation System 1 05/01/2017 05/05/2017 IP 7111403

This report does not include INPO and OUTAGE activities.

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

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Seabrook

Inspection / Activity Plan

07/01/2016 - 06/30/2018

| Unit | Unit Planned Dates | | | | No. of Staff | | | |
|--------|------------------------------|------------|--|--|--------------|--|--|--|
| Number | Start | End | Inspection Activity | Title | on Site | | | |
| | EP - EP PROGRAM INSPECTION 1 | | | | | | | |
| 1 | 05/01/2017 | 05/05/2017 | IP 7111405 | Correction of Emergency Preparedness Weaknesses and Deficiencies | | | | |
| 1 | 05/01/2017 | 05/05/2017 | IP 71151 | Performance Indicator Verification | | | | |
| | | | 7111105T - TRIE | 4 | | | | |
| 1 | 06/26/2017 | 06/30/2017 | IP 7111105T | Fire Protection [Triennial] | | | | |
| 1 | 07/10/2017 | 07/14/2017 | IP 7111105T | Fire Protection [Triennial] | | | | |
| | | | 71152A - PI&R ANNUAL SAMPLE - ASR MONITORING | | | | | |
| 1 | 07/01/2017 | 09/30/2017 | IP 71152-Reviews | In-depth Reviews | | | | |
| | | | 71124 - 7112 | 4.06 RETS | 1 | | | |
| 1 | 07/24/2017 | 07/27/2017 | IP 71124.06 | Radioactive Gaseous and Liquid Effluent Treatment | | | | |
| | | | ISFSI - ISFS | I LOADING CAMPAIGN INSPECTION | 1 | | | |
| 1 | 08/07/2017 | 08/11/2017 | IP 60855 | Operation Of An ISFSI | | | | |
| 1 | 08/07/2017 | 08/11/2017 | IP 60855.1 | Operation of an Independent Spent Fuel Storage Installation at Operating Plants | | | | |
| | | | 71124 - 7112 | 4.07 REMP | 1 | | | |
| 1 | 09/04/2017 | 09/07/2017 | IP 71124.07 | Radiological Environmental Monitoring Program | | | | |
| | | | 11/27EXM - SEAI | BROOK INITIAL EXAM | 4 | | | |
| 1 | 01/22/2018 | 01/26/2018 | U01948 | FY18-SEABROOK INITIAL OPERATOR LICENSING EXAM | | | | |
| 1 | 02/19/2018 | 02/23/2018 | U01948 | FY18-SEABROOK INITIAL OPERATOR LICENSING EXAM | | | | |
| | | | 7111111B - SEAI | BROOK REQUAL INSP WITH P/F RESULTS | 2 | | | |
| 1 | 12/04/2017 | 12/08/2017 | IP 7111111B | Licensed Operator Requalification Program | | | | |
| | | | 71124 - 7115 | 1 PI VERIFY71124.02ALARA06RETS07REMP | 1 | | | |
| 1 | 12/04/2017 | 12/07/2017 | IP 71124.02 | Occupational ALARA Planning and Controls | | | | |
| 1 | 12/04/2017 | 12/07/2017 | IP 71124.06 | Radioactive Gaseous and Liquid Effluent Treatment | | | | |
| 1 | 12/04/2017 | 12/07/2017 | IP 71124.07 | Radiological Environmental Monitoring Program | | | | |
| 1 | 12/04/2017 | 12/07/2017 | IP 71151-OR01 | Occupational Exposure Control Effectiveness | | | | |
| 1 | 12/04/2017 | 12/07/2017 | IP 71151-PR01 | RETS/ODCM Radiological Effluent Occurrences | | | | |
| | | | ASR - PI&R | R SAMPLE - ASR MONITORING | 1 | | | |
| 1 | 01/01/2018 | 03/31/2018 | IP 71152 | Problem Identification and Resolution | | | | |
| | | | EP - EP E | XERCISE INSPECTION | 4 | | | |
| 1 | 04/02/2018 | 04/06/2018 | IP 7111401 | Exercise Evaluation | | | | |
| | | | 7111117T - PERI | MANENT PLANT MODIFICATIONS | 3 | | | |
| 1 | 03/19/2018 | 03/23/2018 | IP 7111117T | Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications | | | | |
| 1 | 04/02/2018 | 04/06/2018 | IP 7111117T | Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications | | | | |
| | | | | | | | | |

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Seabrook Inspection / Activity Plan

07/01/2016 - 06/30/2018

| Unit | Planne | d Dates | | | | No. of Staff |
|--------|------------|------------|--------------|----------|--|--------------|
| Number | Start | End | Inspection A | ctivity | Title | on Site |
| | | | 71124.01 | - 01 EXP | OSURE CONTROL | 1 |
| 1 | 04/23/2018 | 04/26/2018 | IP 71124.01 | | Radiological Hazard Assessment and Exposure Controls | |
| | | | HEAT | - TRIENI | NIAL HEAT SINK | 2 |
| 1 | 06/04/2018 | 06/08/2018 | IP 7111107T | | Heat Sink Performance | |