UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 E LAMAR BLVD
ARLINGTON, TX 76011-4511

September 12, 2016

Mr. Edward D. Halpin, Senior Vice President,
Generation and Chief Nuclear Officer
Pacific Gas and Electric Company
Diablo Canyon Power Plant
P.O. Box 56, Mail Code 104/6
Avila Beach, CA 93424

SUBJECT: ERRATA FOR MID-CYCLE ASSESSMENT LETTER FOR DIABLO CANYON POWER PLANT, UNIT 1 AND 2 (REPORT 05000275/2016005 AND 05000323/2016005)

Dear Mr. Halpin:

It was identified that the enclosed inspection plan in a letter to you dated August 31, 2016 (ML16239A253) was improperly marked. The inspection plan contained the markings of "Official Use Only – Sensitive Internal Information/Security-Related Information", however, the inspection plan did not contain information under that category. The inspection plan that was originally placed into ADAMS has been corrected by striking through the markings. The original Mid-Cycle Assessment Letter and the corrected inspection plan are enclosed. Please note that neither the content of the assessment letter, nor the inspection plan has changed.

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Sincerely,

/RA/

Thomas R. Hipschman, Team Leader
Inspection Program and Assessment Team
Division of Reactor Safety

Docket Nos.: 50-275; 50-323
License Nos.: DPR-80; DPR-82

Enclosures:
1. Diablo Canyon Inspection/Activity Plan
2. 2016 Mid-Cycle Assessment Letter (ML16239A253)

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

Unit Number	Planned Dates Start	End	Inspection Activity	Title	No. of Staff on Site
			EXAM - INITIAL EXAM		**3**
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2	09/19/2016	09/23/2016	X02600	2ND INITIAL EXAM DC U2 (09/2016)	
1	10/17/2016	10/21/2016	X02599	2ND INITIAL EXAM DC U1 (09/2016)	
2	10/17/2016	10/21/2016	X02600	2ND INITIAL EXAM DC U2 (09/2016)	
			TSB 52B - BIENNIAL PI&R INSPECTION		**4**
1, 2	06/27/2016	07/01/2016	IP 71152B	Problem Identification and Resolution	
1, 2	07/11/2016	07/15/2016	IP 71152B	Problem Identification and Resolution	
			EB1-07T - DC TRIENNIAL HEAT SINK PERFORMANCE		**1**
1, 2	08/01/2016	08/05/2016	IP 7111107T	Heat Sink Performance	
			RS 5678 - RADIATION SAFETY - TEAM		**4**
1, 2	08/08/2016	08/12/2016	IP 71124.05	Radiation Monitoring Instrumentation	
1, 2	08/08/2016	08/12/2016	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
1, 2	08/08/2016	08/12/2016	IP 71124.07	Radiological Environmental Monitoring Program	
1, 2	09/12/2016	09/16/2016	IP 71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
			EB2-05XT - TRIENNIAL FIRE PROTECTION INSPECTION		**4**
1, 2	10/03/2016	10/07/2016	IP 7111105X	Fire Protection - NFPA 805 (Triennial)	
1, 2	10/17/2016	10/21/2016	IP 7111105X	Fire Protection - NFPA 805 (Triennial)	
			ISFSI - LOADING INSPECTION		**1**
1, 2	09/19/2016	09/23/2016	IP 60855.1	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
			EP-2 - EP PERFORMANCE INDICATORS		**1**
1	10/31/2016	11/04/2016	IP 71151-EP01	Drill/Exercise Performance	
1	10/31/2016	11/04/2016	IP 71151-EP02	ERO Readiness	
1	10/31/2016	11/04/2016	IP 71151-EP03	Alert & Notification System Reliability	
			EP-3 - BIENNIAL EP EXERCISE INSPECTION		**4**
1	10/31/2016	11/04/2016	IP 7111401	Exercise Evaluation	
1	10/31/2016	11/04/2016	IP 7111404	Emergency Action Level and Emergency Plan Changes	
			INSP-BRQ - BIENNIAL REQUAL INSPECTION		**2**
1, 2	04/03/2017	04/07/2017	IP 7111111B	Licensed Operator Requalification Program	
			RS 13 PI - RADIATION SAFETY		**3**
1, 2	05/08/2017	05/12/2017	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1, 2	05/08/2017	05/12/2017	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	05/08/2017	05/12/2017	IP 71151-OR01	Occupational Exposure Control Effectiveness	
1, 2	05/08/2017	05/12/2017	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	

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

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			EB1-17T	**- DC PERMANENT PLANT MODS & 50.59**	**3**
1, 2	06/12/2017	06/16/2017	IP 7111117T	Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications	
1, 2	06/26/2017	06/30/2017	IP 7111117T	Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications	
			RS 24	**- RADIATION SAFETY**	**2**
1, 2	07/31/2017	08/04/2017	IP 71124.02	Occupational ALARA Planning and Controls	
1, 2	07/31/2017	08/04/2017	IP 71124.04	Occupational Dose Assessment	
			EXAM	**- INITIAL EXAM**	**6**
1	12/11/2017	12/15/2017	X02595	INITIAL EXAM DC U1 (10/2017)	
2	12/11/2017	12/15/2017	X02596	INITIAL EXAM DC U2 (10/2017)	
1	01/22/2018	02/05/2018	X02595	INITIAL EXAM DC U1 (10/2017)	
2	01/22/2018	02/05/2018	X02596	INITIAL EXAM DC U2 (10/2017)	
			EP-1	**- BIENNIAL EP PROGRAM INSPECTION**	**1**
1, 2	10/30/2017	11/03/2017	IP 7111402	Alert and Notification System Testing	
1, 2	10/30/2017	11/03/2017	IP 7111403	Emergency Preparedness Organization Staffing and Augmentation System	
1, 2	10/30/2017	11/03/2017	IP 7111404	Emergency Action Level and Emergency Plan Changes	
1, 2	10/30/2017	11/03/2017	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
			EP-2	**- EP PERFORMANCE INDICATOR VERIFICATION**	**1**
1, 2	10/30/2017	11/03/2017	IP 71151-EP01	Drill/Exercise Performance	
1, 2	10/30/2017	11/03/2017	IP 71151-EP02	ERO Readiness	
1, 2	10/30/2017	11/03/2017	IP 71151-EP03	Alert & Notification System Reliability	

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UNITED STATES
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1600 E. LAMAR BLVD
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August 31, 2016

Mr. Edward D. Halpin, Senior Vice President
and Chief Nuclear Officer
Pacific Gas and Electric Company
Diablo Canyon Power Plant
P.O. Box 56, Mail Code 104/6
Avila Beach, CA 93424

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR DIABLO CANYON POWER PLANT, UNITS 1 AND 2 (REPORT 05000275/2016005 AND 05000323/2016005)

Dear Mr. Halpin:

On August 10, 2016, the U.S. Nuclear Regulatory Commission (NRC) completed its mid-cycle performance review of Diablo Canyon Power Plant, 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, 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, Diablo Canyon Power Plant, 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 Diablo Canyon Power Plant, 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. As discussed in our annual assessment letter dated March 2, 2016, Diablo Canyon Power Plant, Units 1 and 2, transitioned to the Licensee Response Column (Column 1) of the NRC's ROP Action Matrix as of December 28, 2015, following our completion of a supplemental inspection in late 2015 for a previously identified White finding in the Emergency Preparedness Cornerstone.

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. 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," and Order EA-12-051, "Order Modifying Licenses with Regard to

Enclosure 2

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 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 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," 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 quarterly assessment meetings and communicate changes in the assessment of licensee performance in accordance with the guidance in Inspection Manual Chapter 0305, "Operating Reactor Assessment Program."

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 Documents 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).

Please contact me at 817-200-1148 with any questions you have regarding this letter.

Sincerely,

/RA/

Jeremy R. Groom, Chief
Projects Branch A
Division of Reactor Projects

Docket Nos. 50-275, 50-323
License Nos. DPR-80, DPR-82

Enclosure:
Diablo Canyon Inspection/Activity Plan

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Sincerely,

/RA/

Jeremy R. Groom, Chief
Projects Branch A
Division of Reactor Projects

Docket Nos. 50-275, 50-323
License Nos. DPR-80, DPR-82

Enclosure:
Diablo Canyon Inspection/Activity Plan

DISTRIBUTION:
See next page

ADAMS ACCESSION NUMBER: ML16239A253

■ SUNSI Review By: JRG		ADAMS ■ Yes ☐ No	■ Publicly Available ☐ Non-Publicly Available		■ Non-Sensitive ☐ Sensitive	Keyword: NRC-002
OFFICE: RIV	SPE: DRP/A	D: DRS	D: DRP	C: DRP/A		
NAME	RAlexander	AVegel	TWPruett	JGroom		
SIGNATURE	***/RA/***	***/RA-JClark for***	***/RA/***	***/RA/***		
DATE	8/22/16	8/19/16	8/22/16	8/26/16		

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Letter to Edward Halpin from Jeremy Groom dated August 31, 2016

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR DIABLO CANYON POWER PLANT, UNITS 1 AND 2 (REPORT 05000275/2016005 AND 05000323/2016005)

DISTRIBUTION:
Regional Administrator (Kriss.Kennedy@nrc.gov)
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DRP Deputy Director (Ryan.Lantz@nrc.gov)
DRS Director (Anton.Vegel@nrc.gov)
DRS Deputy Director (Jeff.Clark@nrc.gov)
Senior Resident Inspector (Christopher.Newport@nrc.gov)
Resident Inspector (John.Reynoso@nrc.gov)
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Project Engineer, DRP/A (Matthew.Kirk@nrc.gov)
Project Engineer, DRP/A (Thomas.Sullivan@nrc.gov)
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Project Manager (Balwant.Singal@nrc.gov)
Team Leader, DRS/IPAT (Thomas.Hipschman@nrc.gov)
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Congressional Affairs Officer (Jenny.Weil@nrc.gov)
RIV Congressional Affairs Officer (Angel.Moreno@nrc.gov)
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RIV RSLO (Bill.Maier@nrc.gov)
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Director, DORL, NRR (Anne.Boland@nrc.gov)
Deputy Director, DORL, NRR (George.Wilson@nrc.gov)
Director, NSIR (Brian.Holian@nrc.gov)
Director, DPR, NSIR (Marissa.Bailey@nrc.gov)
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September 12, 2016

Mr. Edward D. Halpin, Senior Vice President,
Generation and Chief Nuclear Officer
Pacific Gas and Electric Company
Diablo Canyon Power Plant
P.O. Box 56, Mail Code 104/6
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Sincerely,

/RA/
Thomas R. Hipschman, Team Leader
Inspection Program and Assessment Team
Division of Reactor Safety

Dockets: 50-275; 50-323
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Enclosures:
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DISTRIBUTION:
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ADAMS ACCESSION NUMBER: ML16256A234 / PACKAGE: ML16256A223

☒ SUNSI Review By: EDU		ADAMS ☒ Yes ☐ No	☒ Publicly Available ☐ Non-Publicly Available		☒ Non-Sensitive ☐ Sensitive		Keyword: NRC-002
OFFICE	TL:IPAT						
NAME	THipschman						
SIGNATURE	***/RA/***						
DATE	9/12/16						

OFFICIAL RECORD COPY

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