

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I 2100 RENAISSANCE BLVD. KING OF PRUSSIA, PA 19406-2713

March 1, 2017

Mr. Bryan Hanson Senior Vice President, Exelon Generation Co., LLC President and Chief Nuclear Officer, Exelon Nuclear 4300 Winfield Rd. Warrenville, IL 60555

SUBJECT: ANNUAL ASSESSMENT LETTER FOR LIMERICK GENERATING STATION UNITS 1 AND 2 – REPORT NOS. 05000352/2016006 AND 05000353/2016006

Dear Mr. Hanson:

The U.S. Nuclear Regulatory Commission (NRC) has completed its end-of-cycle performance assessment of Limerick Generating Station (LGS) Units 1 and 2, reviewing performance indicators (PIs), inspection results, and enforcement actions from January 1, 2016 through December 31, 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 concluded that overall performance at your facility preserved public health and safety.

The NRC determined the performance at LGS Units 1 and 2 during the most recent quarter was within the Licensee Response Column, the highest performance category of the NRC's Reactor Oversight Process (ROP) Action Matrix, because all inspection findings had very low safety significance (i.e., Green), and all PIs were within the 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 December 31, 2018. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. Additionally, the NRC plans to conduct temporary instruction (TI) 192, Inspection of the Licensee's Interim Compensatory Measures Associated with the Open Phase Condition Design Vulnerabilities in Electric Power Systems. The inspections listed during the last twelve months of the inspection plan are tentative and may be revised. 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 the plan for security-related inspections, which will be sent via separate, non-publicly available correspondence.

B. Hanson

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's Website at <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

Please contact me at 610-337-5262 with any questions you have regarding this letter.

Sincerely,

/RA/

Daniel L. Schroeder, Chief Reactor Projects Branch 4 Division of Reactor Projects

Docket Nos. 50-352 and 50-353 License Nos. NPF-39 and NPF-85

Enclosure: Inspection/Activity Plan SUBJECT: ANNUAL ASSESSMENT LETTER FOR LIMERICK GENERATING STATION UNITS 1 AND 2 – (REPORT NOS. 05000352/2016006 AND 05000353/2016006) DATED MARCH 1, 2017

DISTRIBUTION: (via email) DDorman, RA DLew, DRA MScott, DRP DPelton, DRP RLorson, DRS JYerokun, DRS DSchroeder, DRP SBarber, DRP Kevin Heller, DRP SRutenkroger, DRP, SRI

MFannon, DRP, RI NEsch, DRP, AA JBowen, RI, OEDO RidsNrrPMLimerick Resource RidsNrrDorlLpl1-2 Resource ROPreports Resource ROPassessment.Resource e@nrc.gov

RMcKinley, DRS WCook, DRS MGray, DRS DJackson, DRS DTifft, RI. SLO JGreives, SLO DScrenci, RI, PAO NSheehan, RI, PAO RidsNrrDirslpab Resource

DOCUMENT NAME: S:\ROP Assessment Meetings\ROP-17 EOC Review\Branch 4\LIM ROP-17 EOC Annual Assessment Letter.docx ADAMS ACCESSION NUMBER: ML17055C205

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Limerick Inspection / Activity Plan 01/01/2017 - 12/31/2018

Unit	Planned Dates				No. of Staff
Number	Start	End	Inspection Activity	Title	on Site
			2/6EXAM - LIME	RICK INITIAL OL EXAM	4
1	01/15/2017	01/19/2017	U01940	FY17-LIMERICK INITIAL OPERATOR LICENSING EXAM	
			50.59 - EVAL	S OF CHANGES, TESTS, & EXPERIMENTS	3
1, 2	03/06/2017	03/10/2017	IP 7111117T-5059scrn	screenings and/or applicability determinations	
			HP - RADI	ATION SAFETY - CLOSEOUT 02,03,04,05	1
1, 2	03/13/2017	03/17/2017	IP 71124.02	Occupational ALARA Planning and Controls	
1, 2	03/13/2017	03/17/2017	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	03/13/2017	03/17/2017	IP 71124.04	Occupational Dose Assessment	
1, 2	03/13/2017	03/17/2017	IP 71124.05	Radiation Monitoring Instrumentation	
			7111108G - U2 IN	SERVICE INSPECTION	1
2	04/24/2017	04/28/2017	IP 7111108G	Inservice Inspection Activities - BWR	
			HP - RADI	ATION SAFETY - RAD HAZARDS	1
1, 2	04/24/2017	04/28/2017	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
			12/17EXM - DECE	MBER 2017 LIMERICK INITIAL EXAM	4
1	11/20/2017	11/24/2017	U01956	FY18-LIMERICK INITIAL OPERATOR LICENSING EXAM	
1	12/18/2017	12/22/2017	U01956	FY18-LIMERICK INITIAL OPERATOR LICENSING EXAM	
			7111107T - TRIEN	NNIAL HEAT SINK	1
1, 2	07/17/2017	07/21/2017	IP 7111107T	Heat Sink Performance	
			HP - RADI	ATION SAFETY - REMP	1
1, 2	08/28/2017	09/01/2017	IP 71124.07	Radiological Environmental Monitoring Program	
			7111111B - LIME	RICK REQUAL INSP W/ P/F RESULTS	2
1, 2	10/23/2017	10/27/2017	IP 7111111A	Licensed Operator Requalification Program - Annual Review	
1, 2	10/23/2017	10/27/2017	IP 7111111B	Licensed Operator Requalification Program	
			EP - EP EX	(ERCISE EVALUATION	4
1, 2	11/13/2017	11/17/2017	IP 7111401	Exercise Evaluation	
1, 2	11/13/2017	11/17/2017	IP 71151	Performance Indicator Verification	
			7111121N - EQ P	ROGRAM	3
1, 2	10/23/2017	10/27/2017	IP 7111121N	Component Design Bases Inspection (Programs)	
1, 2	11/06/2017	11/10/2017	IP 7111121N	Component Design Bases Inspection (Programs)	
			HP - RADI	ATION SAFETY - RAD HAZ & PIV	1
1, 2	12/04/2017	12/08/2017	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1, 2	12/04/2017	12/08/2017	IP 71151-OR01	Occupational Exposure Control Effectiveness	
1, 2	12/04/2017	12/08/2017	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 2 of 2 02/03/2017 14:53:06 Report 22

Limerick Inspection / Activity Plan 01/01/2017 - 12/31/2018

1 1	Unit	Planne	ed Dates	1			No. of Staff
1.2 01/08/2018 01/12/2018 IP P1124.08 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation 1.2 02/09/2018 02/09/2018 IP 71124.02 Cocupational ALARA Planning and Controls 1.2 04/02/2018 04/06/2018 IP 71124.03 Radiological Hazard Assessment and Exposure Controls 1.2 04/02/2018 04/06/2018 IP 71124.03 In-Plant Albome Radioactivity Control and Mitigation 1.2 04/02/2018 04/06/2018 IP 71124.03 In-Plant Albome Radioactivity Control and Mitigation 1.2 04/02/2018 04/06/2018 IP 71112.03 In-Plant Albome Radioactivity Control and Mitigation 1.1 01/02/2018 04/06/2018 IP 711108S FV19- LIMERICK INITIAL OPERATOR LICENSINE EXAM 1 01/02/2018 10/08/2018 IP 71112.03 In-Plant Albome Radioactivity Control and Mitigation 1 10/02/2018 10/15/2018 U01971 FV19- LIMERICK INITIAL OPERATOR LICENSINE EXAM 1 10/02/2018 1P 71112.03 In-Plant Albome Radioactivity Control and Mitigation 1 10/02/2018 1P 71112.04 Component Design Bases Inspection (Teams) 1.2 06/14/2018 06/15/2018 IP <th>Number</th> <th>Start</th> <th>End</th> <th>Inspection A</th> <th>ctivity</th> <th>Title</th> <th>on Site</th>	Number	Start	End	Inspection A	ctivity	Title	on Site
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1.2 02/05/2018 02/05/2018 IP P1124.02 Occupational ALARA Planning and Controls 1.2 04/02/2018 04/06/2018 IP P1124.02 Radiological Hazard Assessment and Exposure Controls 1.2 04/02/2018 04/06/2018 IP P1124.02 Occupational ALARA Planning and Controls 1.2 04/02/2018 04/06/2018 IP P1124.02 Occupational ALARA Planning and Controls 1.2 04/02/2018 04/06/2018 IP P11124.02 Occupational ALARA Planning and Controls 1.2 04/02/2018 04/06/2018 IP P11124.02 In-Plant Airborne Radioactivity Control and Mitigation 1.2 04/02/2018 04/06/2018 IP P1119.1 Inservice Inspection Activities BWR 1.1 10/22/2018 10/26/2018 U01971 FY19- LIMERICK INITIAL OPERATOR LICENSING EXAM 1.1 11/19/2018 11/23/2018 U01971 FY19- LIMERICK INITIAL OPERATOR LICENSING EXAM 1.2 05/14/2018 06/15/2018 IP T111214 Component Design Bases Inspection (Tesms) 1.2 06/11/2018 </td <td>1, 2</td> <td>01/08/2018</td> <td>01/12/2018</td> <td>IP 71124.08</td> <td></td> <td>Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation</td> <td></td>	1, 2	01/08/2018	01/12/2018	IP 71124.08		Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
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