

## UNITED STATES NUCLEAR REGULATORY COMMISSION

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

September 2, 2014

Mr. John Ventosa Site Vice President Entergy Nuclear Operations, Inc. Indian Point Energy Center 450 Broadway, GSB Buchanan, NY 10511-0249

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR INDIAN POINT NUCLEAR

GENERATING UNITS 2 AND 3 (REPORT 05000247/2014006 AND

05000286/2014006)

Dear Mr. Ventosa:

On August 13, 2014, the U.S. Nuclear Regulatory Commission (NRC) completed its mid-cycle performance review of Indian Point Nuclear Generating Units 2 and 3 (Indian Point). The NRC reviewed the most recent quarterly performance indicators in addition to inspection results and enforcement actions from July 1, 2013 through June 30, 2014. 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, Indian Point was operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at Indian Point Units 2 and 3 during the most recent quarter was within the Licensee Response Column of the NRC's Reactor Oversight Process Action Matrix because all inspection findings had very low (i.e., green) safety significance, and all performance indicators demonstrated that your performance was within the nominal, expected range (i.e, green). Therefore, the NRC plans to conduct Reactor Oversight Process baseline inspections at your facility.

As a result of the Safety Culture Common Language Initiative, the terminology and coding of cross-cutting aspects were revised. All cross-cutting aspects identified during inspections conducted in calendar year 2014 reflect this revision to Inspection Manual Chapter (IMC) 0310. Cross-cutting aspects identified in 2013 using the 2013 terminology were converted to the latest revision in accordance with the cross-reference in IMC 0310 during the mid-cycle assessment review and evaluated for cross-cutting themes and potential substantive cross-cutting issues in accordance with IMC 0305.

The enclosed inspection plan lists the inspections scheduled through December 31, 2015. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last nine months of the inspection plan are tentative and may be revised at the end-of-cycle performance review. In addition to baseline inspections, the NRC will perform Inspection Procedure (IP) 92702, "Follow-up on Corrective Actions for Violations and Deviations," IP 60845, "Operation of Inter-Unit Fuel Transfer Canister and Cask System,"

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IP 60855, "Operation Of An Independent Spent Fuel Storage Installation (ISFSI)," and Temporary Instruction (TI) 2516/001, "Review of License Renewal Activities." 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. This audit includes an onsite component in order for the NRC to evaluate licensee plans for complying with the Orders, as described in site-specific submittals, and to receive and review information relative to associated open items. This onsite activity will occur in the months prior to a declaration of compliance for the first unit at each site, and will aid staff in development of an ultimate Safety Evaluation for the site. The onsite component has been scheduled for the week of October 27, 2014. A site-specific audit plan for the visit will be provided in advance to allow sufficient time for preparations.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) Part 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 component of the NRC's Agencywide Document Access and Management System (ADAMS). ADAMS is accessible from the NRC website at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (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 2 Division of Reactor Projects

Docket Nos. 50-247 and 50-286 License Nos. DPR-26 and DPR-64

Enclosure: Inspection Plan

cc w/encl: Distribution via ListServ

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See next page

DOCUMENT NAME: S:\ROP Assessment Meetings\ROP-15 Mid-Cycle Review\Branch 2\Indian Point\2014 IP MC Letter-final.docx ADAMS ACCESSION NUMBER: ML14239A518

SUNSI Review		✓ Non-Sensitive ☐ Sensitive		Publicly Available  Non-Publicly Available		
OFFICE	RI/DRP	RI/DRP				
NAME	TSetzer/TCS	ABurritt/ALB				
DATE	08/20/14	08/21/14				

## Letter to John Ventosa from Arthur Burritt dated September 2, 2014

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR INDIAN POINT NUCLEAR

GENERATING UNITS 2 AND 3 (REPORT 05000247/2014006 AND

05000286/2014006)

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RidsNrrPMIndianPoint Resource

RidsNrrDorlLpl1-1 Resource

**ROPReports Resources** 

A. Dimitriadis, DRS

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ROPassessment Resource

RidsNrrDirslpabResource

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**Indian Point** Inspection / Activity Plan 07/01/2014 - 12/31/2015

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Unit	Planne	ed Dates	i .			No. of Staff
Number	mber Start End		Inspection Activity		Title	on Site
			92702	- OMA N	OV FOLLOW-UP	3
2, 3	08/26/2014	08/27/2014	IP 92702		Followup On Corrective Actions For Violations And Deviations	
			7111111B	- U2 RE	QUAL INSP WITH P/F RESULTS	2
2	09/15/2014	09/19/2014	IP 7111111B		Licensed Operator Requalification Program	
			9/15EXAM	- IP2 RE	TAKE INITIAL OL EXAM	1
2	09/15/2014	09/19/2014	U01921		FY14-IP2 INITIAL OPERATOR LICENSING RETAKE EXAM	
			ISFSI	- INTER	UNIT FUEL TRANSFER	3
2, 3	07/21/2014	07/25/2014	IP 60845		Operation of Inter-Unit Fuel Transfer Canister and Cask System	
			71124	- HP		1
2, 3	08/11/2014	08/15/2014	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
2, 3	08/11/2014	08/15/2014	IP 71124.02		Occupational ALARA Planning and Controls	
2	08/11/2014	08/15/2014	IP 71152		Problem Identification and Resolution	
			92709	- STRIK	E CONTINGENCY PLANNING	3
2, 3	09/01/2014	10/01/2014	IP 92709		Licensee Strike Contingency Plans	
			92702	- 92702	FOR IP RFOST/FOST SL-III VIO	1
2, 3	09/01/2014	12/31/2014	IP 92702		Followup On Corrective Actions For Violations And Deviations	
			EP EXER	- EP EX	ERCISE INSPECTION	2
2, 3	10/06/2014	10/10/2014	IP 7111407		Exercise Evaluation - Hostile Action (HA) Event	
			71124	- HP		1
2, 3	11/03/2014	11/07/2014	IP 71124.03		In-Plant Airborne Radioactivity Control and Mitigation	
2, 3	11/03/2014	11/07/2014	IP 71124.04		Occupational Dose Assessment	
2, 3	11/03/2014	11/07/2014	IP 71151-OF	R01		
2, 3	11/03/2014	11/07/2014	IP 71151-PR01			
			5/11EXAM	- U3 INI	TIAL OL EXAM	4
3	04/13/2015	04/17/2015	U01908		FY15-IP3 INITIAL OPERATOR LICENSING EXAM	
3	05/11/2015	05/15/2015	U01908		FY15-IP3 INITIAL OPERATOR LICENSING EXAM	
			71124	- RETS		1
2, 3	02/09/2015	02/13/2015	IP 71124.05		Radiation Monitoring Instrumentation	
2, 3	02/09/2015	02/13/2015	IP 71124.06		Radioactive Gaseous and Liquid Effluent Treatment	
			71124	- HP		1
3	03/02/2015	03/06/2015	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
3	03/02/2015	03/06/2015	IP 71124.02		Occupational ALARA Planning and Controls	

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## Indian Point Inspection / Activity Plan 07/01/2014 - 12/31/2015

Unit **Planned Dates** No. of Staff End Number Start Inspection Activity Title on Site 7111108P - U3 INSERVICE INSPECTION 1 3 03/02/2015 03/13/2015 IP 7111108P Inservice Inspection Activities - PWR - HP 71124 IP 71124.01 Radiological Hazard Assessment and Exposure Controls 2,3 05/04/2015 05/08/2015 2,3 05/04/2015 05/08/2015 IP 71124.02 Occupational ALARA Planning and Controls In-Plant Airborne Radioactivity Control and Mitigation 2,3 05/04/2015 05/08/2015 IP 71124.03 **ISFSI** - ISFSI LOADING INSPECTION 1 2,3 06/01/2015 09/30/2015 IP 60855 Operation Of An ISFSI 2 IP 60855.1 Operation of an Independent Spent Fuel Storage Installation at Operating Plants 06/01/2015 09/30/2015 7111107T - TRIENNIAL HEAT SINK 1 2,3 07/13/2015 07/22/2015 IP 7111107T Heat Sink Performance **CDBI** - COMPONENT DESIGN BASIS INSPECTION 6 07/24/2015 IP 7111121 Component Design Bases Inspection 2,3 07/20/2015 2,3 08/03/2015 08/07/2015 IP 7111121 Component Design Bases Inspection 2,3 Component Design Bases Inspection 08/17/2015 08/21/2015 IP 7111121 7111111B - IP3 REQUAL INSP W/ P/F RESULTS 2 3 09/21/2015 09/25/2015 IP 7111111B Licensed Operator Regualification Program 71124 - HP IP 71124.04 Occupational Dose Assessment 2, 3 08/10/2015 08/14/2015 2,3 08/10/2015 08/14/2015 IP 71124.05 Radiation Monitoring Instrumentation 2,3 08/10/2015 IP 71151 Performance Indicator Verification 08/14/2015 ΕP - EP PROGRAM INSPECTION 1 Alert and Notification System Testing 2,3 08/17/2015 08/21/2015 IP 7111402 Emergency Preparedness Organization Staffing and Augmentation System 2,3 08/17/2015 08/21/2015 IP 7111403 Correction of Emergency Preparedness Weaknesses and Deficiencies 2,3 08/17/2015 08/21/2015 IP 7111405 2516-001 - TI 2516-001 U3 LR COMMITMENTS INSPECTION IP 2516/001 Review of License Renewal Activities 3 11/16/2015 11/20/2015 71124.08 - RADWASTE Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation 2,3 11/16/2015 11/20/2015 IP 71124.08 PI&R - PI&R - BIENNIAL 2.3 11/30/2015 12/04/2015 IP 71152B Problem Identification and Resolution Problem Identification and Resolution 2.3 12/14/2015 12/18/2015 IP 71152B