

UNITED STATES NUCLEAR REGULATORY COMMISSION

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

August 31, 2016

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

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR PEACH BOTTOM ATOMIC

POWER STATION, UNITS 2 AND 3 (REPORT 05000277/2016005 AND

05000278/2016005)

Dear Mr. Hanson:

On August 9, 2016, the U.S. Nuclear Regulatory Commission (NRC) completed its mid-cycle performance review of Peach Bottom Atomic Power Station (PBAPS) Units 2 and 3. 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, PBAPS Units 2 and 3 operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at PBAPS Units 2 and 3 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 ROP baseline inspections, the NRC will perform Inspection Procedure (IP) 60855.1, "Operation of an ISFSI 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.

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.

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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," 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's 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 http://www.nrc.gov/reading-rm/adams.html (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 Projects Branch 4 Division of Reactor Projects

Docket Nos. 50-277 and 50-278 License Nos. NPF-44 and NPF-56

Enclosure: Inspection Plan

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Distribution: (See next page)

Document Name: S:\ROP Assessment Meetings\ROP-17 Mid-Cycle Review\Branch 4\Peach Bottom Mid-Cycle ROP17 Letter Final.docx

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	DATE	08/23/16		08/23/16				

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Letter sent to Mr. Bryan Hanson from Daniel L. Schroeder dated August 31, 2016

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Peach Bottom

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

Unit Number	Planned Dates Start End		Planned Dates Start End Inspection Activity		Title	No. of Staff on Site
			3/20EXAM		H BOTTOM INITIAL OL EXAM	4
2	02/20/2017	02/24/2017	U01942	- I LAGI	FY-17-PB INITIAL OPERATOR LICENSING EXAM	7
2	03/20/2017	03/31/2017	U01942		FY-17-PB INITIAL OPERATOR LICENSING EXAM	
-	00/20/2011	00/01/2017	SAMPLE	- PI&R S		1
2	10/11/2016	10/13/2016	IP 71152		Problem Identification and Resolution	-
_			7111108G	- PB U2	INSERVICE INSPECTION	1
2	10/31/2016	11/04/2016	IP 7111108G	_	Inservice Inspection Activities - BWR	
			RS1234PI		PECTION	1
2, 3	10/31/2016	11/04/2016	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
2, 3	10/31/2016	11/04/2016	IP 71124.02		Occupational ALARA Planning and Controls	
2, 3	10/31/2016	11/04/2016	IP 71124.03		In-Plant Airborne Radioactivity Control and Mitigation	
2, 3	10/31/2016	11/04/2016	IP 71124.04		Occupational Dose Assessment	
2, 3	10/31/2016	11/04/2016	IP 71151-OR	R01	Occupational Exposure Control Effectiveness	
			7111111B	- PB RE	QUAL INSP WITH P/F RESULTS	2
2, 3	03/06/2017	03/10/2017	IP 7111111B		Licensed Operator Requalification Program	
			CBDI	- CDBI		6
2, 3	01/30/2017	02/03/2017	IP 7111121		Component Design Bases Inspection	
2, 3	02/13/2017	02/17/2017	IP 7111121		Component Design Bases Inspection	
2, 3	02/27/2017	03/03/2017	IP 7111121		Component Design Bases Inspection	
			EP	- EP PR	OGRAM INSPECTION	1
2, 3	03/27/2017	03/31/2017	IP 7111402		Alert and Notification System Testing	
2, 3	03/27/2017	03/31/2017	IP 7111403		Emergency Preparedness Organization Staffing and Augmentation System	
2, 3	03/27/2017	03/31/2017	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies	
2, 3	03/27/2017	03/31/2017	IP 71151		Performance Indicator Verification	
			71152B	- PI&R E	BIENNIAL	2
2, 3	03/13/2017	03/17/2017	IP 71152B		Problem Identification and Resolution	
2, 3	03/27/2017	03/31/2017	IP 71152B		Problem Identification and Resolution	
			71124	- HP INS	SPECTION 01 02 03 04	1
2, 3	05/08/2017	05/12/2017	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
2, 3	05/08/2017	05/12/2017	IP 71124.02		Occupational ALARA Planning and Controls	
2, 3	05/08/2017	05/12/2017	IP 71124.03		In-Plant Airborne Radioactivity Control and Mitigation	
2, 3	05/08/2017	05/12/2017	IP 71124.04		Occupational Dose Assessment	
2, 3	05/08/2017	05/12/2017	IP 71124.04		Occupational Dose Assessment	

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

Planned Dates Start End		Inspection Activity		Title	No. of Staff on Site
					1
07/17/2017	07/21/2017		10.0117		•
		71124	- HP INS		1
10/23/2017	10/27/2017	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
10/23/2017	10/27/2017	IP 71124.02		Occupational ALARA Planning and Controls	
10/23/2017	10/27/2017	IP 71124.03		In-Plant Airborne Radioactivity Control and Mitigation	
10/23/2017	10/27/2017	IP 71124.04		Occupational Dose Assessment	
10/23/2017	10/27/2017	IP 71151-OR	201	Occupational Exposure Control Effectiveness	
		7111108G	- U3 INSI	ERVICE INSPECTION	1
10/30/2017	11/03/2017	IP 7111108G	i	Inservice Inspection Activities - BWR	
		7111105T	- TRIENN	IIAL FIRE PROTECTION	4
04/02/2018	04/06/2018	IP 7111105T		Fire Protection [Triennial]	
04/16/2018	04/20/2018	IP 7111105T		Fire Protection [Triennial]	
		71124	- RAD M	ONITORING INSTRU	1
03/26/2018	03/29/2018	IP 71124.05		Radiation Monitoring Instrumentation	
		EP	- EP EXE	RCISE INSPECTION	4
04/23/2018	04/26/2018	IP 7111401		Exercise Evaluation	
		ISFSI	- ISFSI L	OADING CAMPAIGN INSPECTION	3
05/14/2018	05/18/2018	IP 60855		Operation Of An ISFSI	
05/14/2018	05/18/2018	IP 60855.1		Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
		71124	- RAD HA	AZARD & ALARA 01 02	1
05/07/2018	05/11/2018	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
05/07/2018	05/11/2018	IP 71124.02		Occupational ALARA Planning and Controls	
		71124	- RAD EF	FFLUENTS	1
06/11/2018	06/15/2018	IP 71124.06		Radioactive Gaseous and Liquid Effluent Treatment	
	07/17/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/30/2017 04/02/2018 04/16/2018 03/26/2018 04/23/2018 05/14/2018 05/14/2018 05/07/2018 05/07/2018	Start End 07/17/2017 07/21/2017 10/23/2017 10/27/2017 10/23/2017 10/27/2017 10/23/2017 10/27/2017 10/23/2017 10/27/2017 10/23/2017 10/27/2017 10/30/2017 11/03/2017 04/02/2018 04/06/2018 04/16/2018 04/20/2018 03/26/2018 03/29/2018 04/23/2018 04/26/2018 05/14/2018 05/18/2018 05/14/2018 05/18/2018 05/07/2018 05/11/2018 05/07/2018 05/11/2018 05/07/2018 05/11/2018 05/07/2018 05/11/2018	Start End Inspection A	Start End Inspection Activity 71124.08	Start End