

## UNITED STATES NUCLEAR REGULATORY COMMISSION

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

March 1, 2017

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

SUBJECT: ANNUAL ASSESSMENT LETTER FOR THREE MILE ISLAND

NUCLEAR STATION, UNIT 1 (REPORT 05000289/2016006)

Dear Mr. Hanson:

The U.S. Nuclear Regulatory Commission (NRC) has completed its end-of-cycle performance assessment of Three Mile Island Nuclear Station, Unit 1, 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 Three Mile Island Nuclear Station, Unit 1, during the most recent quarter was within the Licensee Response Column 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 Three Mile Island Nuclear Station, Unit 1.

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. 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.

In addition to normal baseline inspections, the NRC will be performing TI-192, "Inspection of the Licensee's Interim Compensatory Measures Associated with the Open Phase Condition Design Vulnerabilities in Electric Power Systems."

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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

B. Hanson - 2 -

Please contact me at (610) 337-5046 with any questions you have regarding this letter.

Sincerely,

/RA/

Silas R. Kennedy, Chief Projects Branch 6 Division of Reactor Projects

Docket Nos. 50-289 License Nos. DPR-50

Enclosure:
Three Mile Island Nuclear Station
Inspection/Activity Plan

SUBJECT: ANNUAL ASSESSMENT LETTER FOR THREE MILE ISLAND

NUCLEAR STATION, UNIT 1 (REPORT 05000289/2016006)

DATED MARCH 1, 2017

## **DISTRIBUTION w/encl:**

SKennedy, DRP DDorman, RA RidsNrrDorlLpl1-2 DLew, DRA SShaffer, DRP Resource MScott, DRP SElkhiamy, DRP ROPReports Resource MHenrion, DRP DRS Branch Chiefs (6) DPelton, DRP RLorson, DRS BLin, DRP, RI DTifft, RI, SLO JGreives, RI SLO JYerokun, DRS DWerkheiser, SRI ADiaz, DRP, AA RMcKinley, DRS DScrenci, RI, PAO WCook, DRS JBowen, RI, OEDO NSheehan, RI, PAO RidsNrrPMThreeMile RidsNrrDirslpab Resource MGray, DRS GDentel, DRS IslandResource

DJackson, DRS

ROPassessment Resource

DOCUMENT NAME: G:\DRP\BRANCH6\ROP Assessment Folders\ROP 17\EOC\TMI\TMI ROP-17 Annual Assessment Letter.docx ADAMS ACCESSION NUMBER: ML17058A346

| SUNSI<br>Review |             | Non-Sensitive Sensitive |  |  | Publicly Available  Non-Publicly Available |  |  |
|-----------------|-------------|-------------------------|--|--|--|--|--|
| OFFICE          | RI/DRP      | RI/DRP                  |  |  |  |  |  |
| NAME            | MHenrion/MH | SKennedy/SK             |  |  |  |  |  |
| DATE            | 2/24/17     | 2/27/17                 |  |  |  |  |  |

OFFICIAL RECORD COPY

## **Three Mile Island** Inspection / Activity Plan 01/01/2017 - 12/31/2018

| Unit<br>Number | Planne<br>Start | ed Dates<br>End | Inspection A | Activity  | Title   | No. of Staff on Site |
|----------------|-----------------|-----------------|--------------|-----------|---|----------------------|
|                | -               |                 | 6/26EXAM     | - TMI INI | TIAL OL EXAM  | 4                    |
| 1              | 05/29/2017      | 06/02/2017      | U01944       |           | FY17-TMI INITIAL OPERATOR LICENSING EXAM  |                      |
| 1              | 06/26/2017      | 07/07/2017      | U01944       |           | FY17-TMI INITIAL OPERATOR LICENSING EXAM  |                      |
|                |                 |                 | 7111105T     | - TRIENI  | NIAL FIRE PROTECTION  | 5                    |
| 1              | 01/23/2017      | 01/27/2017      | IP 7111105T  |           | Fire Protection [Triennial]   |                      |
| 1              | 02/06/2017      | 02/10/2017      | IP 7111105T  |           | Fire Protection [Triennial]   |                      |
|                |                 |                 | 7111111B     | - TMI RE  | QUAL INSP WITH P/F RESULTS  | 2                    |
| 1              | 03/13/2017      | 03/17/2017      | IP 7111111A  |           | Licensed Operator Requalification Program - Annual Review   |                      |
| 1              | 03/13/2017      | 03/17/2017      | IP 7111111B  |           | Licensed Operator Requalification Program   |                      |
|                |                 |                 | 71124        | - HP INS  | PECTION   | 1                    |
| 1              | 02/13/2017      | 02/17/2017      | IP 71124.01  |           | Radiological Hazard Assessment and Exposure Controls  |                      |
| 1              | 02/13/2017      | 02/17/2017      | IP 71124.02  |           | Occupational ALARA Planning and Controls  |                      |
| 1              | 02/13/2017      | 02/17/2017      | IP 71124.04  |           | Occupational Dose Assessment  |                      |
| 1              | 02/13/2017      | 02/17/2017      | IP 71124.05  |           | Radiation Monitoring Instrumentation  |                      |
|                |                 |                 | EP           | - EP EXE  | RCISE EVALUATION  | 4                    |
| 1              | 04/10/2017      | 04/14/2017      | IP 7111401   |           | Exercise Evaluation   |                      |
| 1              | 04/10/2017      | 04/14/2017      | IP 71151     |           | Performance Indicator Verification  |                      |
|                |                 |                 | 71124        | - REMP    |   | 1                    |
| 1              | 08/28/2017      | 09/01/2017      | IP 71124.07  |           | Radiological Environmental Monitoring Program   |                      |
| 1              | 08/28/2017      | 09/01/2017      | IP 71151-PR  | 201       | RETS/ODCM Radiological Effluent Occurrences   |                      |
|                |                 |                 | 71124.08     | - RADW    | ASTE  | 1                    |
| 1              | 09/11/2017      | 09/15/2017      | IP 71124.08  |           | Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation |                      |
|                |                 |                 | 71124        | - HP INS  | PECTION   | 1                    |
| 1              | 09/25/2017      | 09/29/2017      | IP 71124.01  |           | Radiological Hazard Assessment and Exposure Controls  |                      |
| 1              | 09/25/2017      | 09/29/2017      | IP 71124.02  |           | Occupational ALARA Planning and Controls  |                      |
| 1              | 09/25/2017      | 09/29/2017      | IP 71124.03  |           | In-Plant Airborne Radioactivity Control and Mitigation  |                      |
| 1              | 09/25/2017      | 09/29/2017      | IP 71124.04  |           | Occupational Dose Assessment  |                      |
|                |                 |                 | 7111108P     | - INSER   | /ICE INSPECTION   | 1                    |
| 1              | 09/25/2017      | 10/06/2017      | IP 7111108P  |           | Inservice Inspection Activities - PWR   |                      |
|                |                 |                 | 71124        | - HP INS  | PECTION   | 1                    |
| 1              | 11/13/2017      | 11/17/2017      | IP 71124.01  |           | Radiological Hazard Assessment and Exposure Controls  |                      |
| 1              | 11/13/2017      | 11/17/2017      | IP 71124.02  |           | Occupational ALARA Planning and Controls  |                      |
| 1              | 11/13/2017      | 11/17/2017      | IP 71124.03  |           | In-Plant Airborne Radioactivity Control and Mitigation  |                      |

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures.

## Three Mile Island Inspection / Activity Plan 01/01/2017 - 12/31/2018

| Unit   | Planne     | d Dates    | 1                   |  | No. of Staff |
|--------|------------|------------|---------------------|--|--------------|
| Number | Start      | End        | Inspection Activity | Title  | on Site      |
|        |            |            | 71124 - HP I        | NSPECTION  | 1            |
| 1      | 11/13/2017 | 11/17/2017 | IP 71124.04         | Occupational Dose Assessment   |              |
| 1      | 11/13/2017 | 11/17/2017 | IP 71151-OR01       | Occupational Exposure Control Effectiveness                          |              |
|        |            |            | EP - EP F           | PROGRAM INSPECTION   | 1            |
| 1      | 03/05/2018 | 03/09/2018 | IP 7111402          | Alert and Notification System Testing                                |              |
| 1      | 03/05/2018 | 03/09/2018 | IP 7111403          | Emergency Preparedness Organization Staffing and Augmentation System |              |
| 1      | 03/05/2018 | 03/09/2018 | IP 7111405          | Correction of Emergency Preparedness Weaknesses and Deficiencies     |              |
| 1      | 03/05/2018 | 03/09/2018 | IP 71151            | Performance Indicator Verification                                   |              |
|        |            |            | 71124 - RAD         | SAFETY INSP  | 1            |
| 1      | 02/12/2018 | 02/16/2018 | IP 71124.06         | Radioactive Gaseous and Liquid Effluent Treatment                    |              |
| 1      | 02/12/2018 | 02/16/2018 | IP 71151-PR01       | RETS/ODCM Radiological Effluent Occurrences                          |              |
|        |            |            | 7111121M - DES      | SIGN BASES ASSURANCE INSPECTION (TEAM)                               | 6            |
| 1      | 03/12/2018 | 03/16/2018 | IP 7111121M         | Component Design Bases Inspection (Teams)                            |              |
| 1      | 03/26/2018 | 03/30/2018 | IP 7111121M         | Component Design Bases Inspection (Teams)                            |              |
|        |            |            | 71152B - PI&F       | R BIENNIAL   | 1            |
| 1      | 04/30/2018 | 05/04/2018 | IP 71152B           | Problem Identification and Resolution                                |              |
| 1      | 05/14/2018 | 05/18/2018 | IP 71152B           | Problem Identification and Resolution                                |              |
|        |            |            | 71124 - RAD         | SAFETY INSP  | 1            |
| 1      | 06/11/2018 | 06/15/2018 | IP 71124.01         | Radiological Hazard Assessment and Exposure Controls                 |              |
| 1      | 06/11/2018 | 06/15/2018 | IP 71124.02         | Occupational ALARA Planning and Controls                             |              |
| 1      | 06/11/2018 | 06/15/2018 | IP 71124.03         | In-Plant Airborne Radioactivity Control and Mitigation               |              |
| 1      | 06/11/2018 | 06/15/2018 | IP 71124.04         | Occupational Dose Assessment   |              |
|        |            |            | 71124 - RAD         | INSTRUMENTATION  | 1            |
| 1      | 09/10/2018 | 09/14/2018 | IP 71124.05         | Radiation Monitoring Instrumentation                                 |              |
|        |            |            | 71124 - RAD         | SAFETY INSPECTION  | 1            |
| 1      | 11/12/2018 | 11/16/2018 | IP 71124.01         | Radiological Hazard Assessment and Exposure Controls                 |              |
| 1      | 11/12/2018 | 11/16/2018 | IP 71124.02         | Occupational ALARA Planning and Controls                             |              |
| 1      | 11/12/2018 | 11/16/2018 | IP 71124.03         | In-Plant Airborne Radioactivity Control and Mitigation               |              |
| 1      | 11/12/2018 | 11/16/2018 | IP 71124.04         | Occupational Dose Assessment   |              |
| 1      | 11/12/2018 | 11/16/2018 | IP 71151-OR01       | Occupational Exposure Control Effectiveness                          |              |