

## 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 PEACH BOTTOM ATOMIC POWER STATION UNITS 2 AND 3 – REPORT NOS. 05000277/2016006 AND 05000278/2016006

Dear Mr. Hanson:

The U.S. Nuclear Regulatory Commission (NRC) has completed its end-of-cycle performance assessment of Peach Bottom Atomic Power Station (PBAPS) Units 2 and 3, 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 PBAPS Units 2 and 3 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, and Inspection Procedure 60855.1, Operation of an Independent Spent Fuel Storage Installation Loading Campaign. 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 NR'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. 50-277 and 50-278 License Nos. DPR-44 and DPR-56

Enclosure: Inspection/Activity Plan SUBJECT: ANNUAL ASSESSMENT LETTER FOR PEACH BOTTOM ATOMIC POWER STATION UNITS 2 AND 3 – REPORT NOS 05000277/2016006 AND 05000278/2016006 DATED MARCH 1, 2017

DISTRIBUTION: (e-mail) DDorman, RA DLew, DRA MScott, DRP DPelton, DRP RLorson, DRS JYerokun, DRS DSchroeder, DRP SBarber, DRP KHeller JHeinly, DRP, SRI

BSmith, DRP, RI SSchmitt, DRP, AA JBowen, RI, OEDO RidsNrrPMPeachBottom Resource RidsNrrDorlLpl1-2 Resource ROPreports Resource RMcKinley, DRS WCook, DRS MGray, DRS DJackson, DRS DTifft, RI, SLO JGreives, SLO DScrenci, RI, PAO NSheehan, RI, PAO RidsNrrDirslpab Resource ROPassessment Resource

 DOCUMENT NAME: S:\ROP Assessment Meetings\ROP-17 EOC Review\Branch 4\PB ROP-17 EOC

 Annual Assessment Letter.docxADAMS
 ACCESSION NUMBER: ML17055B661

☑ SUNSI Review		<ul><li>☑ Non-Sensitive</li><li>□ Sensitive</li></ul>	<ul><li>Publicly Available</li><li>Non-Publicly Available</li></ul>
OFFICE	RI/DRP	RI/DRP	
NAME	SBarber/SB	DSchroeder/DS	
DATE	2/24/17	2/24/17	

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## Peach Bottom Inspection / Activity Plan 01/01/2017 - 12/31/2018

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2       03/20/2017       03/31/2017       U01942       FY-17-PB INITIAL OPERATOR LICENSING EXAM         711111B       - PB REQUAL INSP WITH P/F RESULTS         2,3       02/27/2017       03/03/2017       IP 711111A       Licensed Operator Requalification Program - Annual Review         2,3       02/27/2017       03/03/2017       IP 711111B       Licensed Operator Requalification Program         2,3       02/27/2017       03/03/2017       IP 711111B       Licensed Operator Requalification Program         2,3       03/13/2017       IP 711112B       Licensed Operator Requalification Program         2,3       03/17/2017       IP 71152B       Problem Identification and Resolution         2,3       03/27/2017       03/31/2017       IP 71152B       Problem Identification and Resolution         2,3       03/27/2017       03/31/2017       IP 71152B       Problem Identification and Resolution         2,3       03/27/2017       03/31/2017       IP 71152B       Problem Identification and Resolution         2,3       01/30/2017       02/03/2017       IP 71152B       Component Design Bases Inspection (TEAM)         2,3       01/30/2017       02/03/2017       IP 7111121M       Component Design Bases Inspection (Teams)	4			
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	6			
2, 3 02/13/2017 02/17/2017 IP 7111121M Component Design Bases Inspection (Teams)				
EP - EP PROGRAM 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				
71124 - IP 71124.01 RAD HAZARD .04 AIRORNE	1			
2, 3 03/20/2017 03/23/2017 IP 71124.01 Radiological Hazard Assessment and Exposure Controls				
2, 3 03/20/2017 03/23/2017 IP 71124.03 In-Plant Airborne Radioactivity Control and Mitigation				
71124.08 - RADWASTE	1			
2, 3 07/17/2017 07/21/2017 IP 71124.08 Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation				
71124 - HP INSPECTION 01 02 03 04	1			
2, 3 10/23/2017 10/27/2017 IP 71124.01 Radiological Hazard Assessment and Exposure Controls				
2, 3 10/23/2017 10/27/2017 IP 71124.02 Occupational ALARA Planning and Controls				
2, 3 10/23/2017 10/27/2017 IP 71124.03 In-Plant Airborne Radioactivity Control and Mitigation				
2, 3 10/23/2017 10/27/2017 IP 71124.04 Occupational Dose Assessment				
2, 3 10/23/2017 10/27/2017 IP 71151-OR01 Occupational Exposure Control Effectiveness				
7111108G - U3 INSERVICE INSPECTION	1			
3 10/30/2017 11/03/2017 IP 7111108G Inservice Inspection Activities - BWR				
7111105T - TRIENNIAL FIRE PROTECTION 4				
2, 3 04/02/2018 04/06/2018 IP 7111105T Fire Protection [Triennial]				
2, 3 04/16/2018 04/20/2018 IP 7111105T Fire Protection [Triennial]				

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 14:44:36 Report 22

## Peach Bottom Inspection / Activity Plan 01/01/2017 - 12/31/2018

Unit		d Dates			No. of Staff
Number	Start	End	Inspection Act	ivity Title	on Site
			71124 -	RAD MONITORING INSTRU	1
2, 3	03/26/2018	03/29/2018	IP 71124.05	Radiation Monitoring Instrumentation	
			EP -	EP EXERCISE INSPECTION	4
2, 3	04/23/2018	04/26/2018	IP 7111401	Exercise Evaluation	
			ISFSI -	ISFSI LOADING CAMPAIGN INSPECTION	3
2, 3	05/14/2018	05/18/2018	IP 60855	Operation Of An ISFSI	
2, 3	05/14/2018	05/18/2018	IP 60855.1	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
			71124 -	RAD HAZARD & ALARA 01 02	1
2, 3	05/07/2018	05/11/2018	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
2, 3	05/07/2018	05/11/2018	IP 71124.02	Occupational ALARA Planning and Controls	
			71124 -	RAD EFFLUENTS	1
2, 3	06/11/2018	06/15/2018	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
			71124 -	REMP	1
2, 3	07/09/2018	07/13/2018	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
			71124 -	IP 71151 PI VERIFY IP 71124.01 .02 .03 .	1
2	10/22/2018	10/25/2018	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
2	10/22/2018	10/25/2018	IP 71124.02	Occupational ALARA Planning and Controls	
2	10/22/2018	10/25/2018	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
2	10/22/2018	10/25/2018	IP 71124.04	Occupational Dose Assessment	
2	10/22/2018	10/25/2018	IP 71151-OR01	Occupational Exposure Control Effectiveness	
2	10/22/2018	10/25/2018	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	
U2 ISI - UNIT 2 INSERVICE INSPECTION 2					
2	10/29/2018	11/02/2018	IP 7111108G	Inservice Inspection Activities - BWR	
(	Comments:				