

# UNITED STATES NUCLEAR REGULATORY COMMISSION

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

August 28, 2017

Mr. Timothy S. Rausch President and Chief Nuclear Officer Susquehanna Nuclear, LLC 769 Salem Blvd - NUCSB3 Berwick, PA 18603-0467

SUBJECT: UPDATED INSPECTION PLAN FOR SUSQUEHANNA STEAM ELECTRIC

STATION UNITS 1 AND 2 (REPORT 05000387/2017005 AND 05000388/2017005)

Dear Mr. Rausch:

The enclosed inspection plan lists the inspections scheduled through June 30, 2019 for Susquehanna Steam Electric Station Units 1 and 2. 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.

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

Sincerely,

/RA/

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

Docket Nos. 50-387 and 50-388 License Nos. NPF-14 and NPF-22

Enclosure: Inspection Plan

cc: Distribution via ListServ

SUBJECT: UPDATED INSPECTION PLAN FOR SUSQUEHANNA STEAM ELECTRIC STATION UNITS 1 AND 2 (REPORT 05000387/2017005 AND 05000388/2017005) DATED AUGUST 28, 2017

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# DOCUMENT NAME: S:\ROP Assessment Meetings\ROP-18 Second Quarter Process\Branch 4\SUSQ Qtr 2 Ispec Plan Ltr.docx ADAMS ACCESSION NUMBER: ML17236A032

☑ 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/DLS			
DATE	8/22/17	8/28/17			

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## Susquehanna Inspection / Activity Plan 07/01/2017 - 06/30/2019

Unit	Planne	ed Dates			No. of Staff
Number	Start	End	Inspection Activity	Title	on Site
			7111105T - TRIE	NNIAL FIRE PROTECTION	5
1, 2	08/14/2017	08/18/2017	IP 7111105T	Fire Protection [Triennial]	
1, 2	08/28/2017	09/01/2017	IP 7111105T	Fire Protection [Triennial]	
			3/5EXAM - SUSC	QUEHANNA INITIAL OL EXAM	3
1	02/05/2018	02/09/2018	U01950	FY18-SUSQUEHANNA INITIAL OPERATOR LICENSING EXAM	
1	03/05/2018	03/16/2018	U01950	FY18-SUSQUEHANNA INITIAL OPERATOR LICENSING EXAM	
			71124 - HP IN	ISPECTION	1
1, 2	10/02/2017	10/06/2017	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1, 2	10/02/2017	10/06/2017	IP 71124.02	Occupational ALARA Planning and Controls	:
			EP - EP PI	ROGRAM INSPECTION	2
1, 2	10/30/2017	11/03/2017	IP 7111402	Alert and Notification System Testing	
1, 2	10/30/2017	11/03/2017	IP 7111403	Emergency Preparedness Organization Staffing and Augmentation System	
1, 2	10/30/2017	11/03/2017	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
1, 2	10/30/2017	11/03/2017	IP 71151	Performance Indicator Verification	
			7111111B - SQ R	EQUAL INSP WITH P/F RESULTS	2
1, 2	11/27/2017	12/01/2017	IP 7111111A	Licensed Operator Requalification Program - Annual Review	
1, 2	11/27/2017	12/01/2017	IP 7111111B	Licensed Operator Requalification Program	
			71124 - HP IN	ISPECTION	1
1, 2	12/11/2017	12/15/2017	IP 71124.02	Occupational ALARA Planning and Controls	
1, 2	12/11/2017	12/15/2017	IP 71124.04	Occupational Dose Assessment	
1, 2	12/11/2017	12/15/2017	IP 71151-OR01	Occupational Exposure Control Effectiveness	
1, 2	12/11/2017	12/15/2017	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	
			7111121N - EQ P	ROGRAM	2
1, 2	01/22/2018	01/26/2018	IP 7111121N	Design Bases Assurance Inspection (Programs)	
1, 2	02/05/2018	02/09/2018	IP 7111121N	Design Bases Assurance Inspection (Programs)	
		*	HEAT - TRIE	NNIAL HEAT SINK	1
1, 2	02/26/2018	03/02/2018	IP 7111107T	Heat Sink Performance	
			71124 - HP IN	ISPECTION	1
1	04/09/2018	04/13/2018	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	·
1	04/09/2018	04/13/2018	IP 71124.02	Occupational ALARA Planning and Controls	
1, 2	04/09/2018	04/13/2018	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
			U1 ISI - UNIT	1 INSERVICE INSPECTION	2
1	04/09/2018	04/13/2018	IP 7111108G	Inservice Inspection Activities - BWR	_

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

### Susquehanna

## Inspection / Activity Plan 07/01/2017 - 06/30/2019

Unit	101	d Dates		·	No. of Staff
Number	Start	End	Inspection Activity	Title	on Site
			71152B - PI&R	BIENNIAL	1
1, 2	06/11/2018	06/15/2018	IP 71152B	Problem Identification and Resolution	
1, 2	06/25/2018	06/29/2018	IP 71152B	Problem Identification and Resolution	
			71124 - HP IN	ISPECTION	1
1, 2	06/04/2018	06/08/2018	IP 71124.02	Occupational ALARA Planning and Controls	
1, 2	06/04/2018	06/08/2018	IP 71124.04	Occupational Dose Assessment	
1, 2	06/04/2018	06/08/2018	IP 71124.05	Radiation Monitoring Instrumentation	
			71124.06 - RETS	, ·	1
1, 2	08/06/2018	08/10/2018	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
			7111117T - 50.59	PROCESS	3
1, 2	08/20/2018	08/24/2018	IP 7111117T	Evaluations of Changes, Tests, and Experiments	
			71124.08 - RAD	NASTE	1
1,2	09/17/2018	09/21/2018	IP 71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
			EP - EP E	XERCISE INSPECTION	4
1, 2	10/15/2018	10/19/2018	IP 7111401	Exercise Evaluation	
1, 2	10/15/2018	10/19/2018	IP 71151	Performance Indicator Verification	
			71124 - BASE	ELINE HP & PI VERIFICATION	1
1, 2	12/10/2018	12/14/2018	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1, 2	12/10/2018	12/14/2018	IP 71124.02	Occupational ALARA Planning and Controls	
1, 2	12/10/2018	12/14/2018	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	12/10/2018	12/14/2018	IP 71124.04	Occupational Dose Assessment	
1, 2	12/10/2018	12/14/2018	IP 71151-OR01	Occupational Exposure Control Effectiveness	
1, 2	12/10/2018	12/14/2018	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	
			71124 - HP		1
1, 2	02/25/2019	03/01/2019	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1, 2	02/25/2019	03/01/2019	IP 71124.02	Occupational ALARA Planning and Controls	
			U2 ISI - INSE	RVICE INSPECTION - UNIT 2	1
2	04/22/2019	04/26/2019	IP 7111108G	Inservice Inspection Activities - BWR	
			71124 - HP		1
2	04/29/2019	05/03/2019	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
2	04/29/2019	05/03/2019	IP 71124.02	Occupational ALARA Planning and Controls	
1, 2	04/29/2019	05/03/2019	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation	
			71124.07 - REMI	· · · · · · · · · · · · · · · · · · ·	1
1, 2	05/20/2019	05/24/2019	IP 71124.07	Radiological Environmental Monitoring Program	•
CH. 12. (2011-14.) 1. (2.) (2.2.) (2.2.) (2.2.) (2.2.) (2.2.) (2.2.) (2.2.) (2.2.) (2.2.) (2.2.) (2.2.) (2.2.)	and the second s				

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