

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I 2100 RENAISSANCE BOULEVARD, SUITE 100 KING OF PRUSSIA, PA 19406-2713

February 28, 2018

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

SUBJECT: ANNUAL ASSESSMENT LETTER FOR PEACH BOTTOM ATOMIC POWER STATION UNITS 2 AND 3 – (REPORT 05000277/ 2017006 AND 05000278/2017006 REPORT 05000277/2017402 AND 05000278/2017402 REPORT 05000277/2017501 AND 05000278/2017501)

Dear Mr. Hanson:

The 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, 2017 through December 31, 2017. 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, 2019. This updated inspection plan now includes planned security inspections which were formerly transmitted under separate correspondence. 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.

Additionally, the NRC plans to conduct Inspection Procedure 60855.1, "Operation of an Independent Spent Fuel Storage Installation at Operating Plant and 71003, Post Approval Site Inspection For License Renewal at Unit 2."

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 <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room). B. Hanson

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Please contact me at 610-337-5120 with any questions you may have regarding this letter.

Sincerely,

/RA/

James A. Krafty, Acting 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

B. Hanson

SUBJECT: ANNUAL ASSESSMENT LETTER FOR PEACH BOTTOM ATOMIC POWER STATION UNITS 2 AND 3 – (REPORT 05000277/2017006 AND 05000278/2017006 - REPORT 05000277/2017402 AND 05000278/ 2017402 - REPORT 05000277/2017501 AND 05000278/2017501) DATED FEBRUARY 28, 2018

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DOCUMENT NAME: S:\ROP Assessment Meetings\ROP-18 EOC Review\Branch 4\PB\PB 2017 ROP 18 Annual Assessment Letter.docx ADAMS PKG NO. ML18046A367 ADAMS Accession No. ML18047A006

☑ SUNSI Review		☑ Non-Sensitive□ Sensitive			 Publicly Available Non-Publicly Available 		
OFFICE	RI/DRP		RI/DRP				
NAME	SBarber		JKrafty				
DATE	2/28/18		2/28/18				

OFFICIAL RECORD COPY

IP 22 Inspection Activity Plan Report

Peach Bottom

01/01/2018 - 12/31/2019

Unit	Start	End	Activity	CAC	Title Staff Co	unt
Annual Sam	ple - Structural M	Ionitoring Prog	ram			1
2, 3	01/29/2018	02/02/2018	IP 71152	000748	Problem Identification and Resolution	
RAD MONIT	ORING INSTRU N	/lod 05				1
2, 3	03/26/2018	03/30/2018	IP 71124.05	000729	Radiation Monitoring Instrumentation	
TRIENNIAL F	IRE PROTECTION	1				4
2, 3	04/02/2018	04/06/2018	IP 71111.05T	000696	Fire Protection (Triennial)	
2, 3	04/16/2018	04/20/2018	IP 71111.05T	000696	Fire Protection (Triennial)	
EP EXERCISE	INSPECTION					4
2, 3	04/16/2018	04/20/2018	IP 71114.01	000716	Exercise Evaluation	
RAD HAZAR	D & ALARA Mod	s 01, 02				1
2, 3	04/23/2018	04/27/2018	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
2, 3	04/23/2018	04/27/2018	IP 71124.02	000726	Occupational ALARA Planning and Controls	
ISFSI LOADI	NG CAMPAIGN IN	NSPECTION				2
2, 3	05/14/2018	05/18/2018	IP 60855.1	000590	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
OCCUPATIO	NAL DOSE ASSES	SMENT Mod 04				1
2, 3	05/21/2018	05/25/2018	IP 71124.04	000728	Occupational Dose Assessment	
ACCESS CON	ITROL, EQUIP PEI	RF, TRAINING				3
2, 3	08/06/2018	08/10/2018	IP 71130.02	000734	Access Control	
2, 3	08/06/2018	08/10/2018	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
2, 3	08/06/2018	08/10/2018	IP 71130.07	000739	Security Training	
2, 3	08/06/2018	08/10/2018	IP 71151	001338	Performance Indicator Verification	
2, 3	08/06/2018	08/10/2018	IP 81311	000831	Physical Security Requirements for Independent Spent Fuel Storage Installations	
REMP Mod 0)7					1
2, 3	09/17/2018	09/21/2018	IP 71124.07	000731	Radiological Environmental Monitoring Program	
Unit 2 ISI						1
2	10/22/2018	10/26/2018	IP 71111.08G	000701	Inservice Inspection Activities - BWR	

This report shows only on-site and announced inspection procedures.

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Peach Bottom

01/01/2018 - 12/31/2019

Unit	Start	End	Activity	CAC	Title Staff Cou	Int
RAD HAZAR	D, ALARA, AIR AG	CT CNTRL Mods	01, 02, 03			1
2, 3	10/29/2018	11/02/2018	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
2, 3	10/29/2018	11/02/2018	IP 71124.02	000726	Occupational ALARA Planning and Controls	
2, 3	10/29/2018	11/02/2018	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
UNIT 2 - LICI	ENSE RENEWAL P	PHASE 4				2
2	11/26/2018	11/30/2018	IP 71003	000687	Post-Approval Site Inspection for License Renewal	
RAD SAFETY	Mods 01, 02, 03,	04, PI (OR01, P	R01)			1
2, 3	12/10/2018	12/14/2018	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
2, 3	12/10/2018	12/14/2018	IP 71124.02	000726	Occupational ALARA Planning and Controls	
2, 3	12/10/2018	12/14/2018	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
2, 3	12/10/2018	12/14/2018	IP 71124.04	000728	Occupational Dose Assessment	
2, 3	12/10/2018	12/14/2018	IP 71151	000746	Performance Indicator Verification	
EQ PROGRAI	м					3
2, 3	01/14/2019	01/18/2019	IP 71111.21N	000714	Design Bases Assurance Inspection (Programs)	
2, 3	01/28/2019	02/01/2019	IP 71111.21N	000714	Design Bases Assurance Inspection (Programs)	
РЕАСН ВОТТ	OM INITIAL OL E	XAM				5
2, 3	01/28/2019	02/01/2019	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
2, 3	02/25/2019	03/08/2019	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
EP PROGRAM						2
2, 3	03/04/2019	03/08/2019	IP 71114.02	000717	Alert and Notification System Testing	
2, 3	03/04/2019	03/08/2019	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
2, 3	03/04/2019	03/08/2019	IP 71114.05	000720	Correction of Emergency Preparedness Weaknesses and Deficiencies	
2, 3	03/04/2019	03/08/2019	IP 71151	001397	Performance Indicator Verification	
PB REQUAL I	NSP WITH P/F R	ESULTS				2
2, 3	03/11/2019	03/15/2019	IP 71111.11A	000703	Licensed Operator Requalification Program and Licensed Operator Performance - Annual	
2, 3	03/11/2019	03/15/2019	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance - Biennial	

Peach Bottom

01/01/2018 - 12/31/2019

Unit	Start	End	Activity	CAC	Title Staff Cou	nt
CYBER MS8						2
2, 3	03/18/2019	03/22/2019	IP 71130.10P	000741	Cyber Security	
2, 3	04/01/2019	04/05/2019	IP 71130.10P	000741	Cyber Security	
ACCESS CON	TROL, PROTECTI	VE STRATEGY, 1	ſSR			4
2, 3	03/25/2019	03/29/2019	IP 71130.02	000734	Access Control	
2, 3	03/25/2019	03/29/2019	IP 71130.05	000737	Protective Strategy Evaluation	
2, 3	03/25/2019	03/29/2019	IP 71130.14	000743	Review of Power Reactor Target Sets	
2, 3	03/25/2019	03/29/2019	IP 71151	001338	Performance Indicator Verification	
RAD EFFLUE	NTS Mod 06					1
2, 3	04/15/2019	04/19/2019	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	
Triennial Hea	at Sink					1
2, 3	05/13/2019	05/17/2019	IP 71111.07T	000700	Heat Sink Performance -Triennial	
RAD HAZARI	D & ALARA Mod	s 01, 02				1
2, 3	05/13/2019	05/17/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
2, 3	05/13/2019	05/17/2019	IP 71124.02	000726	Occupational ALARA Planning and Controls	
PI&R BIENNI	AL					4
2, 3	06/10/2019	06/14/2019	IP 71152B	000747	Problem Identification and Resolution	
2, 3	06/24/2019	06/28/2019	IP 71152B	000747	Problem Identification and Resolution	
Radwaste						1
2, 3	07/29/2019	08/02/2019	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and	4
2, 3	0172372013	00,02,2015	11 7 112 1.00	000732	Transportation	
MC&A					· ·	
2	08/12/2019	08/16/2019	IP 71130.11	000742	Material Control and Accounting (MC&A)	
INSERVICE IN	SPECTION - UN	IT 3				1
3	10/28/2019	11/01/2019	IP 71111.08G	000701	Inservice Inspection Activities - BWR	•
RAD HAZARI	D, ALARA, AIR A				· · · ·	1
2, 3	10/28/2019	11/01/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
2, 3	10/28/2019	11/01/2019	IP 71124.01	000726	Occupational ALARA Planning and Controls	
2, 3	10/28/2019	11/01/2019	IP /1124.02	000726	Occupational ALARA Planning and Controls	

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RAD HAZARD, ALARA, AIR ACT CNTRL Mods 01, 02, 03									
2, 3	10/28/2019	11/01/2019	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation				
RAD SAFETY I	RAD SAFETY Mods 01, 02, 03,04, PI (OR01, PR01)								
2, 3	12/02/2019	12/06/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls				
2, 3	12/02/2019	12/06/2019	IP 71124.02	000726	Occupational ALARA Planning and Controls				
2, 3	12/02/2019	12/06/2019	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation				
2, 3	12/02/2019	12/06/2019	IP 71124.04	000729	Occupational Dose Assessment				
2, 3	12/02/2019	12/06/2019	IP 71151	000746	Performance Indicator Verification				