Mr. Mark E. Warner Site Vice President c/o Mr. James M. Peschel FPL Energy Seabrook, LLC Seabrook Station P.O. Box 300 Seabrook, NH 03874

SUBJECT: ANNUAL ASSESSMENT LETTER - SEABROOK STATION

(REPORT NO. 05000443/2004001)

Dear Mr. Warner:

On February 5, 2004, the NRC staff completed its end-of-cycle plant performance assessment of Seabrook Station. The end-of-cycle review involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2003. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility so that you will have an opportunity to prepare for these inspections and to inform us of any planned inspections that may conflict with your plant activities.

Overall, Seabrook Station operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter was within the Regulatory Response Column of the NRC's Action Matrix, based on the White Reactor Coolant System Leakage PI in the Barrier Cornerstone. The PI exceeded the Green/White threshold as the result of a reactor coolant system flow instrument leak that occurred on November 11, 2003. The leak was terminated early the next day when plant operators closed valves isolating the leak. We are planning to conduct a Supplemental Inspection (Inspection Procedure 95001) starting on May 10, 2004, to review your corrective actions related to this PI. While plant performance for the most recent quarter is within the Regulatory Response Column of the Action Matrix, plant performance was in the Licensee Response Column of the NRC's Action Matrix during the first three quarters of this assessment period.

The enclosed inspection plan details the inspections scheduled through September 30, 2005. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last six months of the inspection plan are tentative and may be revised at the mid-cycle review meeting.

As you are aware, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force readiness since the terrorist attacks on September 11, 2001. We have conducted inspections to review your implementation of these requirements and have monitored your actions in response to changing threat conditions. For calendar year 2004, we plan to continue inspections of order implementation combined with newly developed portions of the security baseline inspection program.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made 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 Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact Mr. James Trapp, Chief, Reactor Projects Branch 6, at (610) 337-5186 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

A. Randolph Blough, Director Division of Reactor Projects

Docket No. 50-443 License No. NPF-86

Enclosure: Seabrook Station Inspection/Activity Plan

cc w/encl:

- J. A. Stall, FPL Senior Vice President, Nuclear & CNO
- J. M. Peschel, Manager Licensing
- G. F. St. Pierre, Station Director Seabrook Station
- R. S. Kundalkar, FPL Vice President Nuclear Engineering
- D. G. Roy, Nuclear Training Manager Seabrook Station
- J. Devine, Polestar Applied Technology
- B. Cheney, Director, Bureau of Emergency Management
- C. McCombs, Acting Director, MEMA
- R. Backus, Esquire, Backus, Meyer and Solomon, New Hampshire
- R. Walker, Director, Dept. of Public Health, Commonwealth of Massachusetts
- M. Metcalf, Seacoast Anti-Pollution League

Administrator, Bureau of Radiological Health, State of New Hampshire

- S. Comley, Executive Director, We the People of the United States
- W. Meinert, Nuclear Engineer, Massachusetts Municipal Wholesale Electric company
- R. Shadis, New England Coalition Staff
- P. Brann, Assistant Attorney General
- M. S. Ross, Attorney, Florida Power & Light Company

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Seabrook

Inspection / Activity Plan 01/01/2004 - 09/30/2005

Unit No. of Staff **Planned Dates** Inspection Number Inspection Activity Title on Site Start End **Type EFG ST** - EFG PILOT INSPECTION 8 IP 71111.EP Equipment Availability and Functional Capability 01/01/2004 03/31/2004 **Baseline Inspections** 1 IP 71111.ST Post-Maintenance and Surveillance Testing 03/31/2004 1 01/01/2004 **Baseline Inspections** - MODS & 50.59 7111117B Evaluation of Changes, Tests, or Experiments 01/16/2004 IP 7111102 01/12/2004 **Baseline Inspections** IP 7111117B Permanent Plant Modifications **Baseline Inspections** 01/12/2004 01/16/2004 95001 - WHITE PI - RCS LEAKAGE 1 IP 95001 Supplemental Inspection For One Or Two White Inputs In A Strategic Performance Area 05/10/2004 05/14/2004 Supplemental Progran 1 7112101 - OCC RAD SAFETY - ACCESS 1 IP 7112101 Access Control to Radiologically Significant Areas 05/17/2004 05/21/2004 Baseline Inspections 7112201 PUB RAD SAFETY - RETS 1 IP 7112201 Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 07/12/2004 07/16/2004 **Baseline Inspections** 1 7112202 PUB RAD SAFETY - RADWASTE 1 IP 7112202 Radioactive Material Processing and Transportation 08/02/2004 08/06/2004 **Baseline Inspections** 1 7112102 - OCC RAD SAFETY - ALARA 1 IP 7112102 ALARA Planning and Controls 09/13/2004 09/17/2004 **Baseline Inspections** 1 71130 - SECURITY 2 IP 7113001 Access Authorization 10/11/2004 10/15/2004 **Baseline Inspections** IP 7113002 Access Control 10/11/2004 10/15/2004 **Baseline Inspections** IP 7113008 Fitness For Duty Program 10/11/2004 10/15/2004 **Baseline Inspections** IP 71151 Performance Indicator Verification 10/11/2004 10/15/2004 **Baseline Inspections** - EXERCISE EVALUATION & EP PI VERIFICATION 7111401 6 IP 7111401 **Exercise Evaluation** 11/15/2004 11/19/2004 **Baseline Inspections** IP 71151 Performance Indicator Verification 11/15/2004 11/19/2004 **Baseline Inspections** 7112103 - OCC RAD SAFETY 1 IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 11/15/2004 11/19/2004 **Baseline Inspections** 1 71152B - PROBLEM IDENTIFICATION AND RESOLUTION IP 71152B Identification and Resolution of Problems 11/29/2004 12/03/2004 **Baseline Inspections** 1 IP 71152B Identification and Resolution of Problems 12/13/2004 12/17/2004 **Baseline Inspections** - OPERATOR LICENSING INITIAL EXAM 1/31 EXM 3 U01539 SEABROOK INITIAL EXAM (3/21-25/05) 12/20/2004 12/24/2004 Not Applicable U01539 SEABROOK INITIAL EXAM (3/21-25/05) 01/31/2005 02/04/2005 Not Applicable 7111121 - SSDI

01/10/2005

01/14/2005

Baseline Inspections

This report does not include INPO and OUTAGE activities.

IP 7111121

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

Safety System Design and Performance Capability

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Seabrook

Inspection / Activity Plan 01/01/2004 - 09/30/2005

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Unit Number	Inspection Activity Title		No. of Staff on Site	Planned Dates Start End		Inspection Type
	7111121 - SSDI	-	6	•		<u>, </u>
1	IP 7111121	Safety System Design and Performance Capability		01/24/2005	01/28/2005	Baseline Inspections
	7111108P - INSER	RVICE INSPECTION	1			
1	IP 2515/150	Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Bulletin 2002-02)		04/04/2005	04/04/2005	Safety Issues
1	IP 7111108P	Inservice Inspection Activities - PWR		04/04/2005	04/04/2005	Baseline Inspections
	7112102 - OCC F	RAD SAFETY - ALARA	1			
1	IP 7112102	ALARA Planning and Controls		04/04/2005	04/08/2005	Baseline Inspections
	7111107B - HEAT	SINK	1			
1	IP 7111107B	Heat Sink Performance		05/16/2005	05/20/2005	Baseline Inspections
		RAD SAFETY - ACCESS	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		06/06/2005	06/10/2005	Baseline Inspections
		FENANCE RULE	1			
1	IP 7111112B	Maintenance Effectiveness	_	06/13/2005	06/17/2005	Baseline Inspections
		INIAL FIRE PROTECTION INSPECTION	1			
1	IP 7111105T	Fire Protection		07/11/2005	07/15/2005	Baseline Inspections
		RAD SAFETY - ALARA	1	07/40/0005	07/00/0005	B # 1 #
1	IP 7112102 71111.05 - TRIEN	ALARA Planning and Controls INIAL FIRE PROTECTION INSPECTION	4	07/18/2005	07/22/2005	Baseline Inspections
4	71111.03 - IRIEN IP 7111105T		1	07/05/0005	07/00/0005	Danalina Ingganiana
1		Fire Protection COGRAM & EP PI INSPECTION	1	07/25/2005	07/29/2005	Baseline Inspections
1	IP 7111402	Alert and Notification System Testing		09/12/2005	09/16/2005	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		09/12/2005	09/16/2005	Baseline Inspections
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		09/12/2005	09/16/2005	Baseline Inspections
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		09/12/2005	09/16/2005	Baseline Inspections
1	IP 7111403	Performance Indicator Verification		09/12/2005	09/16/2005	Baseline Inspections
ı	-	RAD SAFETY - REMP	1	00/12/2000	03/10/2003	Daddillo Illopootiolis
1	IP 7112203	Radiological Environmental Monitoring Program	•	09/26/2005	09/30/2005	Baseline Inspections
•	11 7112200	Nadiological Environmental monitoring i regiant		33/20/2003	33/33/2003	Daddinio mopodiono