

### UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II SAM NUNN ATLANTA FEDERAL CENTER 61 FORSYTH STREET, SW, SUITE 23T85 ATLANTA, GEORGIA 30303-8931

March 4, 2009

Mr. Dale E. Young, Vice President Crystal River Nuclear Plant (NA1B) ATTN: Supervisor, Licensing & Regulatory Programs 15760 West Power Line Street Crystal River, FL 34428-6708

SUBJECT: ANNUAL ASSESSMENT LETTER – CRYSTAL RIVER NUCLEAR PLANT

(NRC INSPECTION REPORT 05000302/2009001)

Dear Mr. Young:

On February 11, 2009, the NRC staff completed its performance review of the Crystal River Nuclear Plant. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2008. 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.

This performance review and enclosed inspection plan do not include security information. A separate letter designated and marked as "Official Use Only—Security-Related-Information" will include the security cornerstone review and resultant inspection plan.

Overall, Crystal River Unit 3 operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as for the first three quarters of the assessment cycle, was within the Licensee Response column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct reactor oversight process (ROP) baseline inspections at your facility. We also plan on conducting several special and infrequently performed inspection procedures (IPs) which include: license renewal; steam generator replacement; temporary instruction (TI) 2515/172, Reactor Coolant System Dissimilar Metal Butt Welds; TI 2515/173, Review of the Implementation of the Industry Ground Water Protection Volunteer Initiative; TI 2515/175, Emergency Response Organization, Drill/Exercise Performance Indicator, Program Review, and Operator Licensing Examinations.

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through June 30, 2010. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last nine months of the inspection plan are tentative and may be revised at the mid-cycle review.

FPC 2

In accordance with 10 CFR 2.390 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (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 me at 404-562-4629 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

#### /RA/

Marvin D. Sykes, Chief Reactor Projects Branch 3 Division of Reactor Projects

Docket No.: 50-302 License No.: DPR-72

Enclosure: Crystal River Inspection/Activity Plan (03/01/09 - 06/30/10)

cc w/encl: (See page 3)

FPC 3

cc w/encl:
Brian C. McCabe
Manager
Nuclear Regulatory Affairs
Progress Energy
Electronic Mail Distribution

Daniel R. Westcott
Supervisor
Licensing & Regulatory Programs
Crystal River Nuclear Plant (NA1B)
Electronic Mail Distribution

Jon A. Franke
Director Site Operations
Crystal River Nuclear Plant (NA2C)
Electronic Mail Distribution

R. J. Duncan, II
Vice President
Nuclear Operations
Carolina Power & Light Company
Electronic Mail Distribution

Phyllis Dixon
Manager
Nuclear Assessment
Crystal River Nuclear Plant (NA2C)
Electronic Mail Distribution

James W. Holt
Plant General Manager
Crystal River Nuclear Plant (NA2C)
Electronic Mail Distribution

Stephen J. Cahill
Engineering Manager
Crystal River Nuclear Plant (NA2C)
Electronic Mail Distribution

Daniel J. Roderick
Vice President
Nuclear Projects and Construction
Crystal River Nuclear Plant
Electronic Mail Distribution

David M. Varner
Manager
Support Services - Nuclear
Crystal River Nuclear Plant
Electronic Mail Distribution

Christos Kamilaris Director Fleet Support Services Carolina Power & Light Company Electronic Mail Distribution

R. Alexander Glenn Associate General Counsel (MAC - BT15A) Florida Power Corporation Electronic Mail Distribution

Steven R. Carr
Associate General Counsel
Legal Department
Progress Energy Service Company, LLC
P.O. Box 1551
Raleigh, NC 27602-1551

T. D. Walt
Vice President
Nuclear Oversight
Carolina Power and Light Company
Electronic Mail Distribution

Senior Resident Inspector Florida Power Corporation Crystal River Nuclear Generating Plant U.S. NRC 6745 N Tallahassee Rd Crystal River, FL 34428

William A. Passetti Chief Florida Bureau of Radiation Control Department of Health Electronic Mail Distribution FPC 4

Craig Fugate
Director
Division of Emergency Preparedness
Department of Community Affairs
Electronic Mail Distribution

Chairman
Board of County Commissioners
Citrus County
110 N. Apopka Avenue
Inverness, FL 36250

Attorney General Department of Legal Affairs The Capitol PL-01 Tallahassee, FL 32399-1050 Page 1 of 2

03/04/2009 07:08:21

Report 22

# **Crystal River**

**Inspection / Activity Plan** 03/01/2009 - 06/30/2010

Start   End	Unit	Planned Dates					
S	Number	Start	End	Inspection Activity		Title	No. of Staff on Site
PSB1EP				EB1-MODS -	- MODIFI	CATIONS-10CFR50.59	4
Section   Sciolar   Scio	3	03/09/2009	03/13/2009	IP 7111117T		Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
Alert and Notification System Testing   Sindar2009   1P 7111403   Emergency Pagnosse Organization Augmentation Testing   Emergency Pagnosse Augmentation Pagnosse Augmentation Pagnosse Augmentation Pagnosse Augmentation Pagnosse Augmentation Augmentation Pagnosse				PSB1EP -	- EMERG	ENCY PREPAREDNESS INSPECTION	1
Social Color	3	05/04/2009	05/08/2009	IP 2515/175		Emergency Response Organization, Drill/Exercise Performance Indicator, Program Review	
3	3	05/04/2009	05/08/2009	IP 7111402		Alert and Notification System Testing	
3   05/04/2009   05/08/2009   IP 7111105   Correction of Emergency Preparedness Weaknesses and Deficiencies     3   05/04/2009   05/08/2009   IP 71151   Performance Indicator Verification     3   07/27/2009   07/31/2009   IP 711020   OL EXAM   License Renewal Inspection     3   08/03/2009   08/07/2009   V23305   U1   U1   U1   U1   U1   U1   U1   U	3	05/04/2009	05/08/2009	IP 7111403		Emergency Response Organization Augmentation Testing	
3   05/04/2009   05/08/2009   IP 71151   Performance Indicator Verification   LI	3	05/04/2009	05/08/2009	IP 7111404		Emergency Action Level and Emergency Plan Changes	
LICENSE RENEWAL INSPECTION   License Renewal Inspection   D. EXAM   INITIAL EXAM - PREP	3	05/04/2009	05/08/2009	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies	
3	3	05/04/2009	05/08/2009	IP 71151		Performance Indicator Verification	
Note				LI -	- LICENS	E RENEWAL INSPECTION	8
10/05/2009   10/02/2009   10/	3	07/27/2009	07/31/2009	IP 71002		License Renewal Inspection	
LI				OL EXAM	- INITIAL	EXAM - PREP	3
1	3	08/03/2009	08/07/2009	V23305		CRYSTAL RIVER/SEPTEMBER 2009 EXAM AT POWER FACILITIES	
OL EXAM   V23305   CRYSTAL RIVER/SEPTEMBER 2009 EXAM AT POWER FACILITIES				LI -	- LICENS	SE RENEWAL INSPECTION	8
3	3	08/10/2009	08/14/2009	IP 71002		License Renewal Inspection	
OL EXAM   - INITIAL EXAM - WEEK 2   S				OL EXAM -	- INITIAL	EXAM - WEEK 1	3
3   09/14/2009   09/18/2009   V23305   CRYSTAL RIVER/SEPTEMBER 2009 EXAM AT POWER FACILITIES	3	08/31/2009	09/04/2009	V23305		CRYSTAL RIVER/SEPTEMBER 2009 EXAM AT POWER FACILITIES	
BB3SGR   STEAM GENERATOR REPLACEMENT   Steam Generator Replacement Inspection   PSB1-RP   - RP OCCUPATIONAL BASELINE WEEK 1 (OUTAGE)   Steam Generator Replacement Inspection   PSB1-RP   - RP OCCUPATIONAL BASELINE WEEK 1 (OUTAGE)   Steam Generator Replacement Inspection   PSB1-RP   - RP OCCUPATIONAL BASELINE WEEK 1 (OUTAGE)   Steam Generator Replacement Inspection   Access Control to Rediologically Significant Areas   Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative   Access Control to Radiologically Significant Areas   Redioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems   System System System System Inspectation   System System Dissimiliar Metal Butt Welds   PSB1-RP   - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)   Steam Generator Replacement Inspection   Steam Generator Replacement In				OL EXAM -	- INITIAL	EXAM - WEEK 2	2
3	3	09/14/2009	09/18/2009	V23305		CRYSTAL RIVER/SEPTEMBER 2009 EXAM AT POWER FACILITIES	
PSB1-RP   - RP OCCUPATIONAL BASELINE WEEK 1 (OUTAGE)   Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative				EB3SGR -	- STEAM	GENERATOR REPLACEMENT	4
3       09/28/2009       10/02/2009       IP 2515/173       Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative         3       09/28/2009       10/02/2009       IP 7112101       Access Control to Radiologically Significant Areas         3       09/28/2009       10/02/2009       IP 7112201       Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems         3       09/28/2009       10/02/2009       IP 7112202       Radioactive Material Processing and Transportation         3       09/28/2009       10/02/2009       IP 71151       Performance Indicator Verification         EB3ISI       - INSERVICE INSPECTION         3       10/05/2009       10/09/2009       IP 7111108P       Inservice Inspection Activities - PWR         EB3TI172       - TI-172 RCS DM BUTT WELDS         3       10/05/2009       10/09/2009       IP 2515/172       Reactor Coolant System Dissimiliar Metal Butt Welds         PSB1-RP       - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)	3	09/26/2009	11/26/2009	IP 50001		Steam Generator Replacement Inspection	
3       09/28/2009       10/02/2009       IP 7112101       Access Control to Radiologically Significant Areas         3       09/28/2009       10/02/2009       IP 7112201       Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems         3       09/28/2009       10/02/2009       IP 7112202       Radioactive Material Processing and Transportation         3       09/28/2009       10/02/2009       IP 71151       Performance Indicator Verification         EB3ISI       - INSERVICE INSPECTION         3       10/05/2009       10/09/2009       IP 7111108P       Inservice Inspection Activities - PWR         EB3TI172       - TI-172 RCS DM BUTT WELDS         3       10/05/2009       10/09/2009       IP 2515/172       Reactor Coolant System Dissimiliar Metal Butt Welds         PSB1-RP       - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)				PSB1-RP -	- RP OC	CUPATIONAL BASELINE WEEK 1 (OUTAGE)	3
3       09/28/2009       10/02/2009       IP 7112201       Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems         3       09/28/2009       10/02/2009       IP 7112202       Radioactive Material Processing and Transportation         3       09/28/2009       10/02/2009       IP 71151       Performance Indicator Verification         EB3ISI       - INSERVICE INSPECTION         3       10/05/2009       10/09/2009       IP 7111108P       Inservice Inspection Activities - PWR         EB3TI172       - TI-172 RCS DM BUTT WELDS         3       10/05/2009       10/09/2009       IP 2515/172       Reactor Coolant System Dissimiliar Metal Butt Welds         PSB1-RP       - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)	3	09/28/2009	10/02/2009	IP 2515/173		Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative	
3       09/28/2009       10/02/2009       IP 7112202       Radioactive Material Processing and Transportation         3       09/28/2009       10/02/2009       IP 71151       Performance Indicator Verification         EB3ISI       - INSERVICE INSPECTION         3       10/05/2009       10/09/2009       IP 7111108P       Inservice Inspection Activities - PWR         EB3TI172       - TI-172 RCS DM BUTT WELDS         3       10/05/2009       10/09/2009       IP 2515/172       Reactor Coolant System Dissimiliar Metal Butt Welds         PSB1-RP       - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)	3	09/28/2009	10/02/2009	IP 7112101		Access Control to Radiologically Significant Areas	
3 09/28/2009 10/02/2009 IP 71151 Performance Indicator Verification  EB3ISI - INSERVICE INSPECTION  3 10/05/2009 10/09/2009 IP 7111108P Inservice Inspection Activities - PWR  EB3TI172 - TI-172 RCS DM BUTT WELDS  3 10/05/2009 10/09/2009 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds  PSB1-RP - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)	3	09/28/2009	10/02/2009	IP 7112201		Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems	
EB3ISI - INSERVICE INSPECTION  3 10/05/2009 10/09/2009 IP 7111108P Inservice Inspection Activities - PWR  EB3TI172 - TI-172 RCS DM BUTT WELDS  3 10/05/2009 10/09/2009 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds  PSB1-RP - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)	3	09/28/2009	10/02/2009	IP 7112202		Radioactive Material Processing and Transportation	
3 10/05/2009 10/09/2009 IP 7111108P Inservice Inspection Activities - PWR  EB3TI172 - TI-172 RCS DM BUTT WELDS  3 10/05/2009 10/09/2009 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds  PSB1-RP - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)	3	09/28/2009	10/02/2009	IP 71151		Performance Indicator Verification	
EB3TI172 - TI-172 RCS DM BUTT WELDS  3 10/05/2009 10/09/2009 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds  PSB1-RP - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)				EB3ISI -	- INSERV	ICE INSPECTION	1
3 10/05/2009 10/09/2009 IP 2515/172 Reactor Coolant System Dissimiliar Metal Butt Welds PSB1-RP - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)	3	10/05/2009	10/09/2009	IP 7111108P		Inservice Inspection Activities - PWR	
PSB1-RP - RP OCCUPATIONAL BASELINE WEEK 2 (OUTAGE)				EB3TI172 -	- TI-172 F	RCS DM BUTT WELDS	1
• ,	3	10/05/2009	10/09/2009	IP 2515/172		Reactor Coolant System Dissimiliar Metal Butt Welds	
3 11/30/2009 12/04/2009 IP 2515/173 Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative				PSB1-RP -	- RP OC	CUPATIONAL BASELINE WEEK 2 (OUTAGE)	2
$\cdot$	3	11/30/2009	12/04/2009	IP 2515/173		Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative	
3 11/30/2009 12/04/2009 IP 7112101 Access Control to Radiologically Significant Areas	3	11/30/2009	12/04/2009	IP 7112101		Access Control to Radiologically Significant Areas	
3 11/30/2009 12/04/2009 IP 7112102 ALARA Planning and Controls	3	11/30/2009	12/04/2009	IP 7112102		ALARA Planning and Controls	

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

Page 2 of 2

03/04/2009 07:08:21

Report 22

### **Crystal River**

## Inspection / Activity Plan 03/01/2009 - 06/30/2010

Unit Number	Planne Start	d Dates End	Inspection A	ctivity	Title	No. of Staff on Site
rambor	Otart	Liid				
					CUPATIONAL BASELINE WEEK 2 (OUTAGE)	2
3	11/30/2009	12/04/2009	IP 7112202		Radioactive Material Processing and Transportation	
3	11/30/2009	12/04/2009	IP 71151		Performance Indicator Verification	
			OL RQ	- REQUA	L INSPECTION	2
3	02/01/2010	02/05/2010	IP 7111111B		Licensed Operator Requalification Program	
			PSB1EP	- EMERG	ENCY PREPAREDNESS EXERCISE	3
3	04/26/2010	04/30/2010	IP 7111401		Exercise Evaluation	
3	04/26/2010	04/30/2010	IP 7111404		Emergency Action Level and Emergency Plan Changes	
3	04/26/2010	04/30/2010	IP 71151		Performance Indicator Verification	
			EB1-CDBI	- COMPO	NENT DESIGN BASES INSPECTION	8
3	05/10/2010	05/14/2010	IP 7111121		Component Design Bases Inspection	
3	05/24/2010	05/28/2010	IP 7111121		Component Design Bases Inspection	
3	06/07/2010	06/11/2010	IP 7111121		Component Design Bases Inspection	
3	06/21/2010	06/25/2010	IP 7111121		Component Design Bases Inspection	