

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

Carolina Power and Light Company Mr. Christopher L. Burton Vice President Shearon Harris Nuclear Power Plant P. O. Box 165, Mail Code: Zone 1 New Hill, North Carolina 27562-0165

### SUBJECT: ANNUAL ASSESSMENT LETTER - SHEARON HARRIS NUCLEAR POWER PLANT (NRC INSPECTION REPORT 05000400/2009001)

Dear Mr. Burton:

On February 11, 2009, the NRC technical staff completed its performance review of the Shearon Harris Power Plant for the period from January 1 through December 31, 2008. Our technical staff reviewed performance indicators (Pls) for the most recent quarter and inspection results over the previous twelve months. 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 the 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 performance review and a resultant inspection plan.

Overall, Shearon Harris Unit 1 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 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 non-ROP inspections which include: initial operator licensing examinations, TI 2515/175, "Emergency Response Organization Drill/Exercise Performance Indicator," TI 2515/172, "Reactor Coolant System Dissimilar Metal Butt Welds," TI 2515/173, "Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative", and License Amendment to Transition to NFPA-805 Audit.

The enclosed inspection plan details the inspections, less those related to physical protection, scheduled through June 30, 2010. The inspection plan is provided to minimize the resource impact on your staff and 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 meeting.

CP&L

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

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (404) 562-4603 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

#### /RA/

Randall A. Musser, Chief Reactor Projects Branch 4 Division of Reactor Projects

Docket No.: 50-400 License No.: NPF-63

Enclosure: Harris Inspection/Activity Plan

#### CP&L

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cc w/encl. (continued) Senior Resident Inspector Carolina Power and Light Company Shearon Harris Nuclear Power Plant U.S. NRC 5421 Shearon Harris Rd New Hill, NC 27562-9998 Page 1 of 2

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

Unit	Planne	d Dates			No. of Staff
Number	Start	End	Inspection A	ctivity Title	on Site
			PSB1EP	- EMERGENCY PREPAREDNESS EXERCISE	4
1	03/02/2009	03/06/2009	IP 2515/175	Emergency Response Organization, Drill/Exercise Performance Indicator, Program Review	
1	03/02/2009	03/06/2009	IP 7111401	Exercise Evaluation	
1	03/02/2009	03/06/2009	IP 7111404	Emergency Action Level and Emergency Plan Changes	
1	03/02/2009	03/06/2009	IP 71151	Performance Indicator Verification	
			OL EXAM	- INITIAL EXAM WEEK 1	3
1	03/09/2009	03/13/2009	V23298	HARRIS/MARCH 2009 EXAM AT POWER FACILITIES	
			AUDIT	- 805 AUDIT	5
1	03/16/2009	03/20/2009	MD8807	HARRIS 1 - License Amendment to Transition to NFPA-805 Performance Based Standard for Fire Protectio	
			OL EXAM	- INITIAL EXAM WEEK 2	2
1	03/16/2009	03/20/2009	V23298	HARRIS/MARCH 2009 EXAM AT POWER FACILITIES	
			PSB1-RP	- RP OCCUPATIONAL BASELINE WK1 (OUTAGE)	2
1	04/20/2009	04/24/2009	IP 7112101	Access Control to Radiologically Significant Areas	
1	04/20/2009	04/24/2009	IP 7112102	ALARA Planning and Controls	
1	04/20/2009	04/24/2009	IP 7112202	Radioactive Material Processing and Transportation	
1	04/20/2009	04/24/2009	IP 71151	Performance Indicator Verification	
			EB3ISI	- INSERVICE INSPECTION	2
1	04/27/2009	05/01/2009	IP 7111108F	Inservice Inspection Activities - PWR	
			EB3TI172	- TI-172 RCS DM BUTT WELDS	1
1	04/27/2009	05/01/2009	IP 2515/172	Reactor Coolant System Dissimiliar Metal Butt Welds	
			PSB1-RP	- RP OCCUPATIONAL BASELINE WK2(OUTAGE)	2
1	04/27/2009	05/01/2009	IP 7112101	Access Control to Radiologically Significant Areas	
1	04/27/2009	05/01/2009	IP 7112102	ALARA Planning and Controls	
1	04/27/2009	05/01/2009	IP 7112202	Radioactive Material Processing and Transportation	
1	04/27/2009	05/01/2009	IP 71151	Performance Indicator Verification	
			PI&R	- PROBLEM IDENTIFICATION AND RESOLUTION	6
1	09/14/2009	09/18/2009	IP 71152B	Identification and Resolution of Problems	
1	09/28/2009	10/02/2009	IP 71152B	Identification and Resolution of Problems	
			OL EXAM	- INITIAL EXAM PREP	4
1	11/02/2009	11/06/2009	V23321	HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES	
			OL EXAM	- INITIAL EXAM - WEEK 1	2
1	11/30/2009	12/04/2009	V23321	HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES	
			OL EXAM	- INITIAL EXAM - WEEK 2	2
1	12/14/2009	12/18/2009	V23321	HARRIS/NOVEMBER 2009 EXAM AT POWER FACILITIES	

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

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

Unit Number	Planne Start	Planned Dates Start End		ctivity	No. of Staff on Site
Number	Juli	LIIG	Inspection A		on one
			EB3 HS	- HEAT SINK INSPECTION	1
1	02/08/2010	02/12/2010	IP 7111107T	Heat Sink Performance	
			PSB1EP	- EMERGENCY PREPAREDNESS INSPECTION	1
1	03/01/2010	03/05/2010	IP 7111402	Alert and Notification System Testing	
1	03/01/2010	03/05/2010	IP 7111403	Emergency Response Organization Augmentation Testing	
1	03/01/2010	03/05/2010	IP 7111404	Emergency Action Level and Emergency Plan Changes	
1	03/01/2010	03/05/2010	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
1	03/01/2010	03/05/2010	IP 71151	Performance Indicator Verification	
			EB1-MODS	- MODIFICATION - 10 CFR50.59	3
1	04/19/2010	04/23/2010	IP 7111117T	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
1	05/03/2010	05/07/2010	IP 7111117T	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
			PSB1-RP	- RP GROUNDWATER PROTECTION	1
1	05/03/2010	05/07/2010	IP 2515/173	Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative	

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