



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE ROAD, SUITE 210  
LISLE, IL 60532-4352

January 8, 2014

EA-12-220  
EA-13-125

Mr. Eric McCartney  
Site Vice President  
NextEra Energy Point Beach, LLC  
6610 Nuclear Road  
Two Rivers, WI 54241

**SUBJECT: POINT BEACH NUCLEAR PLANT-NOTIFICATION OF NRC SUPPLEMENTAL  
INSPECTION (95002) AND REQUEST FOR INFORMATION**

Dear Mr. McCartney:

On February 3, 2014, the NRC will begin a supplemental inspection at the Point Beach Nuclear Plant using NRC Inspection Procedure (IP) 95002, "Supplemental Inspection for One Degraded Cornerstone or any Three White Inputs in a Strategic Performance Area." This onsite inspection is scheduled to be performed February 3 through 7, 2014.

To ensure a productive inspection, we have enclosed a request for documents needed for this inspection. The documents identified are those that will be needed by the inspectors prior to their arrival onsite for the inspection. It is important that all of these documents are up-to-date and complete to minimize the number of additional documents that may be needed to support the inspection. If possible, we would request that this information be provided electronically to Bruce Bartlett, the team leader for this inspection. Any material that is not available electronically should be mailed to the address identified in the enclosure.

If you have any questions regarding our schedule or the material being requested, please contact Bruce Bartlett at (574) 276-5010. He may also be reached electronically at [bruce.bartlett@nrc.gov](mailto:bruce.bartlett@nrc.gov).

E. McCartney

-2-

In accordance with Title 10 of the *Code of Federal Regulations* 2.390, "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response (if any) will be available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records System (PARS) component of the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

***/RA/By JRutkowski Acting For***

Jamnes Cameron, Chief  
Branch 6  
Division of Reactor Projects

Docket Nos. 50-266 and 50-301  
License Nos. DPR-24 and DPR-27

Enclosure:  
Supplemental Inspection Document Request

cc w/encl: Distribution via ListServ™

## SUPPLEMENTAL INSPECTION DOCUMENT REQUEST

**Inspection Report:** 05000266/2014007

**Inspection Dates:** February 3 through February 7, 2014

**Inspection Procedure:** IP 95002

Please assemble the following documents, possibly on a CD-ROM, and send to the lead inspector, Bruce Bartlett, at the NRC Region III office. The information sent should be current as of the date of your mailing. Information provided onsite should be the latest approved documentation. The information should be mailed in such a manner as to reach the addressee by the specified dates. Proprietary information should be clearly marked and stored on a separate CD-ROM. Draft documentation should not be provided as part of this information request. It is also requested that access to the internet be provided for each inspector in the room provided to the inspection team. This allows each inspector to use an NRC sharepoint site to collect, store, and develop inspection documentation.

### ***I. Information Requested by January 21, 2014:***

#### **Admin Material**

1. Site Organization (all inclusive).
2. Site phone list.
3. Point Beach 95002 team contacts, with primary responsibility.
4. Site maps or elevation drawings showing locations of safety-related equipment and facilities and location of organizations.
5. List of staff by organization and position for (to be used to select interviews):
  - a. Security
  - b. Operations
  - c. Maintenance
  - d. Engineering
  - e. Contractors onsite
  - f. Work Planning
  - g. Radiation Protection
6. A list of site meetings (and times) for the onsite inspection week, including any meetings related to safety culture.

#### **Procedures**

1. Administrative procedure(s) governing the site's corrective action program.
2. Administrative procedure(s) governing the identification and resolution of problems.
3. Administrative procedure(s) governing root cause and apparent cause evaluations.
4. Administrative procedure(s) governing common cause assessments, effectiveness reviews, and self-assessments.
5. Administrative procedure(s) governing work planning.
6. Administrative procedure for the site Employee Concerns Program.

**II. Information Requested by January 21, 2014:**

**A. Corrective Action Objective**

1. The root cause investigation report(s) and common cause investigation report, and associated documents, for the Turbine Driven Auxiliary Feedwater Pump and the Flooding White findings and in addition, the Emergency Preparedness White finding even though it is not officially a part of the 95002.
2. The condition reports, and associated documents, for all NRC green findings in calendar years 2012 and 2013.
3. For those documents requested in item 1, and 2, provide:
  - (a.) Documentation supporting completion of any corrective actions
  - (b.) Current schedule and resource commitments for open corrective actions
  - (c.) Schedule and status of any ongoing, planned or completed effectiveness reviews
  - (d.) A list of all the corrective actions include the identifying number, short description, and status
4. Work week schedule of the onsite week of the 95002 team.
5. A copy of Quality Assurance audits and surveillances performed in calendar years 2012 and 2013, that are not included in items B.3 and B.4 below.
6. A list of technical procedure revisions that occurred during calendar year 2013. The primary focus should be in the areas of maintenance and operations.
7. The results of the targeted observations of supervisor and manager behaviors from the Integrated Risk Management and Leadership Observation Cards.
8. Terry Turbine overhaul procedure RMP 9044-1, AOP 13B (old and current revisions), WO 40101094 and all associated tasks, ARs, 1809095, 1824582, 1807841, 1806402, 1853775, 1853779, 1849522, 1856327, 1768931, 1894831, 1894925, 1895229, 1757131, 1856318.

**B. Extent of Condition/Extent of Cause Objective**

1. A list of all action requests (ARs) since January 2012 associated with, either by assigned department, title key word, or assigned codes, etc., for the following. The list should be sorted by date and contain the AR number, the title, and short description:
  - (a.) Work planning
  - (b.) Risk assessment/management
  - (c.) Human performance issues
  - (d.) Maintenance
  - (e.) Operations
  - (f.) Engineering
  - (g.) Training
  - (h.) Procedures, adherence or not adequate
2. A list of all maintenance activities classified as rework since January 2012.
3. A copy of any Quality Assurance or Nuclear Oversight assessments for the issues described in A1, A2, or A3 above.
4. A copy of any Quality Assurance or Nuclear Oversight assessments associated with the items listed in B.1.
5. A list of all the extent of condition evaluation/extent of cause evaluations conducted for the issues described in A.1. The list should contain the work activity or other reference document, by plant organization, included in the evaluation.

C. Safety Culture Inspection

1. Safety Culture Work Environment and Safety Culture survey/assessment results since January 2012.
2. Minutes from Safety Conscious Work Environment Review Team meetings.
3. Safety Conscious Work Environment and Safety Culture Training Documentation since January 2012.
4. Safety Conscious Work Environment and Safety Culture Training Lesson Plans and Presentations.

**III. Information Requested to be Available on February 3, 2014:**

1. Technical Specifications.
2. Selected Employee Concerns Program documents.
3. Selected documents from the requested lists contained in section II. These specific documents will be verbally requested at the end of the NRC preparation week, Friday, January 24, 2014.
4. Any previously provided documents that have been revised.

If the information requested above will not be available, please contact Bruce Bartlett as soon as possible at (574 276-5010 or e-mail [bruce.bartlett@nrc.gov](mailto:bruce.bartlett@nrc.gov)).

E. McCartney

-2-

In accordance with Title 10 of the *Code of Federal Regulations* 2.390, "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response (if any) will be available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records System (PARS) component of the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

**/RA/By JRutkowski Acting For**

Jamnes Cameron, Chief  
Branch 6  
Division of Reactor Projects

Docket Nos. 50-266 and 50-301  
License Nos. DPR-24 and 27

Enclosure:  
Supplemental Inspection Document Request

cc w/encl: Distribution via ListServ™

DISTRIBUTION:  
See next page

DOCUMENT NAME: PB RFI for 2013 95002.docx

Publicly Available     Non-Publicly Available     Sensitive     Non-Sensitive

To receive a copy of this document, indicate in the concurrence box "C" = Copy without attach/encl "E" = Copy with attach/encl "N" = No copy

OFFICE	RIII	RIII	RIII	RIII
NAME	JRutkowski/mvt	JCameron		
DATE	01/08/14	1/08/14		

**OFFICIAL RECORD COPY**

Letter to Eric McCartney from Jamnes. Cameron dated January 8, 2014

SUBJECT: POINT BEACH NUCLEAR PLANT-NOTIFICATION OF NRC SUPPLEMENTAL  
INSPECTION (95002) AND REQUEST FOR INFORMATION

DISTRIBUTION:

Brett Rini  
RidsNrrDorLpl3-1 Resource  
RidsNrrPMPointBeach  
RidsNrrDirslrib Resource  
Cynthia Pederson  
Anne Boland  
Steven Orth  
Allan Barker  
Carole Ariano  
Linda Linn  
DRPIII  
DRSIII  
Patricia Buckley  
Tammy Tomczak