



UNITED STATES
NUCLEAR REGULATORY COMMISSION

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

June 26, 2018

Mr. Mark Bezilla
Site Vice President
FirstEnergy Nuclear Operating Co.
Davis-Besse Nuclear Power Station
5501 N. State Rte. 2, Mail Stop A-DB-3080
Oak Harbor, OH 43449-9760

SUBJECT: DAVIS-BESSE NUCLEAR POWER STATION—NRC SECURITY BASELINE
INSPECTION REPORT 05000346/2018411

Dear Mr. Bezilla:

On May 24, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed a Security Inspection at your Davis-Besse Nuclear Power Station and the NRC inspector discussed the results of this inspection with you and other members of your staff. The results of this inspection are documented in the enclosed report.

The NRC inspector did not identify any finding or violation of more-than-minor significance.

This letter and its enclosure will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.htm> and at the NRC Public Document Room in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR), Part 2.390, "Public Inspections, Exemptions, Requests for Withholding."

If you choose to provide a response that contains Security-Related Information, please mark your entire response "Security-Related Information—Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

M. Bezilla

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Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

/RA Jure Kutlesa Acting for/

Steven K. Orth, Chief
Plant Support Branch
Division of Reactor Safety

Docket No. 50-346
License No. NPF-3

Enclosure:
IR 05000346/2018411

cc: Distribution via LISTSERV®

Letter to Mark Bezilla from Steven K. Orth dated June 26, 2018

SUBJECT: DAVIS-BESSE NUCLEAR POWER STATION—NRC SECURITY BASELINE
INSPECTION REPORT 05000346/2018411

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U.S. NUCLEAR REGULATORY COMMISSION

REGION III

Docket No: 50-346

License No: NPF-3

Report No: 05000346/2018411

Enterprise Identifier: I-2018-411-0038

Licensee: FirstEnergy Nuclear Operating Company (FENOC)

Facility: Davis-Besse Nuclear Power Station

Location: Oak Harbor, OH

Dates: May 21, 2018, through May 24, 2018

Inspector: N. Egan, Senior Physical Security Inspector

Approved by: S. Orth, Chief
Plant Support Branch
Division of Reactor Safety

Enclosure

SUMMARY

The U.S. Nuclear Regulatory Commission continued monitoring licensee's performance by conducting a Security Baseline Inspection at Davis-Besse Nuclear Power Station, in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the U.S. Nuclear Regulatory Commission's program for overseeing the safe operation of commercial nuclear power reactors. Refer to <https://www.nrc.gov/reactors/operating/oversight.html> for more information.

List of Findings and Violations

No findings or violations were identified.

Additional Tracking Items

None.

INSPECTION SCOPES

Inspections were conducted using the appropriate portions of the inspection procedures in effect at the beginning of the inspection unless otherwise noted. Samples were declared complete when the inspection procedure requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter 2515, "Light-Water Reactor Inspection Program - Operations Phase." The inspector reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards.

SAFEGUARDS

71130.02—Access Control (1 Sample)

The inspector evaluated the Security Access Controls Program. The following elements were evaluated:

- Tier I: All
- Tier II: 02.05 a, d; 02.06 a; 02.07 b, c, d, e
- Tier III: 02.08

OTHER ACTIVITIES

71151—Performance Indicator Verification (1 Sample)

The inspector verified licensee performance indicators submittals listed below for the period from May 2017 through April 2018.

- (1) Protected Area Security Equipment Performance Index

INSPECTION RESULTS

No findings or violations were identified.

EXIT MEETINGS AND DEBRIEFS

The inspector confirmed that proprietary information was controlled to protect from public disclosure. The inspector verified no proprietary information was retained or documented in this report.

- On May 24, 2018, the inspector presented the security inspection results to Mr. Bezilla, and other members of the licensee staff.

DOCUMENTS REVIEWED

71130.02—Access Control

- Davis-Besse Nuclear Power Station Physical Security Plan; Revision 16
- Security Event Log Entries; 05/01/2017–04/03/2018
- NOP-LP-1001; Unescorted Access Requirements; Revision 20
- NOP-LP-1003; Threat Reporting and Two-Person Line of Sight Rule; Revision 4
- NOP-LP-1202; Vehicle and Material Access Control; Revision 10
- NOP-LP-1203; Security Badge Control; Revision 4
- NOP-LP-1204; Primary Access Facility Controls; Revision 8
- NOP-LP-1205; Visitor Control to Protected and Vital Areas; Revision 5
- SN-BN-2018-0089; Access Control Self-Assessment; 04/13/18
- CR-2018-04866; NRC Observation on Door Control; 05/25/2018
- CR-2018-04837; Door 332 for the CCW Pump Room; 05/24/2018
- ATA-2018-12152; Investigate When to Perform a Hands-on Search After Explosive Alarms; 05/24/2018
- ATA-2018-2018-12112; Safeguards Custodian Information

71151—Performance Indicator Verification

- Performance Indicator Logs from May 2017 through April 2018
- NOBP-LP-4012; NRC Performance Indicators; Revision 6
- NEI 99-02; Regulatory Assessment Indicator Guideline; Revision 7