

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION III 2443 WARRENVILLE ROAD, SUITE 210 LISLE, ILLINOIS 60532-4352

March 4, 2019

Mr. Robert Craven Site Director NextEra Energy Point Beach, LLC 6610 Nuclear Road Two Rivers, WI 54241–9516

#### SUBJECT: ANNUAL ASSESSMENT LETTER FOR POINT BEACH NUCLEAR PLANT, UNITS 1 AND 2 (REPORT 05000266/2018006 AND 05000301/2018006)

Dear Mr. Craven:

The NRC has completed its end-of-cycle performance assessment of Point Beach Nuclear Plant, Units 1 and 2, reviewing performance indicators (Pls), inspection results, and enforcement actions from January 1, 2018 through December 31, 2018. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility. The NRC concluded that overall performance at your facility preserved public health and safety.

The NRC determined the performance at Point Beach Nuclear Plant, Units 1 and 2, during the most recent quarter was within the Licensee Response Column, the highest performance category of the NRC's Reactor Oversight Process (ROP) Action Matrix, because all inspection findings had very low safety significance (i.e., Green), and all PIs were within the expected range (i.e., Green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

The enclosed inspection plan lists the inspections scheduled through December 31, 2020. This updated inspection plan now includes planned security inspections which were formerly transmitted under separate correspondence. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. You should be aware that the agency is pursuing potential changes to the ROP, including changes to engineering inspections (SECY–18–0113, "Recommendations for Modifying the Reactor Oversight Process Engineering Inspections"). Should these changes to the ROP be implemented, the engineering and other region-based inspections are subject to change in scope, as well as schedule, beginning in January 2020. The inspections listed during the last twelve months of the inspection plan are tentative and may be revised. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes.

This letter, its enclosure, and your response (if any) will be made available for public inspection and copying at <u>http://www.nrc.gov/reading-rm/adams.html</u> and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Please contact me at 630–829–9620 with any questions you have regarding this letter.

Sincerely,

/**RA**/

Eric R. Duncan, Chief Branch 4 Division of Reactor Projects

Docket Nos. 50–266; 50–301 License Nos. DPR–24 and DPR–27

Enclosure: Inspection Plan

cc: Distribution via LISTSERV®

#### R. Craven

Letter to Robert Craven from Eric R. Duncan dated March 4, 2019

#### SUBJECT: ANNUAL ASSESSMENT LETTER FOR POINT BEACH NUCLEAR PLANT, UNITS 1 AND 2 (REPORT 05000266/2018006 AND 05000301/2018006)

DISTRIBUTION: Michael McCoppin RidsNrrDorlLpl3 RidsNrrPMPointBeach RidsNrrDirsIrib Resource Darrell Roberts John Giessner Jamnes Cameron Allan Barker DRPIII DRSIII ROPassessment.Resource@nrc.gov

ADAMS Accession Number: ML19063B431

OFFICE	RIII				
NAME	EDuncan:lg				
DATE	3/4/2019				

OFFICIAL RECORD COPY

## IP 22 Inspection Activity Plan Report

### 07200005 - Point Beach (ISFSI)

03/04/2019 - 12/31/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
ISFSI Security	/ Inspection					1
1	04/13/2020	04/17/2020	IP 81311	001006	Physical Security Requirements for Independent Spent Fuel Storage Ins	stallations

#### **Point Beach**

03/04/2019 - 12/31/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
Security Base	eline Inspection					1
1, 2	03/04/2019	03/08/2019	IP 71130.02	000734	Access Control	
Inservice Ins	pection Unit 1					1
1	03/18/2019	04/12/2019	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
Radiation Pr	otection Baseline	Inspection				2
1, 2	04/01/2019	• 04/05/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 2	04/01/2019	04/05/2019	IP 71124.02	000726	Occupational ALARA Planning and Controls	
1, 2	04/01/2019	04/05/2019	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	04/01/2019	04/05/2019	IP 71124.04	000728	Occupational Dose Assessment	
Emergency P	Preparedness Exer	cise Inspection	/ Performance Indica	ator Verification		4
1, 2	04/12/2019	- 06/14/2019	IP 71114.08	000723	Exercise Evaluation	
1, 2	06/10/2019	06/14/2019	IP 71114.01	000716	Exercise Evaluation	
1, 2	06/10/2019	06/14/2019	IP 71114.06	000721	Drill Evaluation	
1, 2	06/10/2019	06/14/2019	IP 71151	001397	Performance Indicator Verification	
License Rene	ewal Phase 4					2
1, 2	04/15/2019	04/19/2019	IP 71003	000687	Post-Approval Site Inspection for License Renewal	
Cyber Securi	ty Inspection					4
1, 2	05/26/2019	06/21/2019	IP 71130.10P	000741	Cyber Security	
2019 Point B	each Exam					4
1, 2	06/02/2019	06/08/2019	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	07/14/2019	07/27/2019	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
Design Bases	s Assurance Inspe		s)			3
1, 2	06/24/2019	07/12/2019	IP 71111.21N	000714	Design Bases Assurance Inspection (Programs)	5
· · ·	otection Baseline		-			1
1, 2	09/16/2019	09/20/2019	IP 71124.02	000726	Occupational ALARA Planning and Controls	1
1, 2	09/16/2019	09/20/2019	IP 71124.02 IP 71151	000726	Performance Indicator Verification	
				000740		
	at Sink Inspection					2
1, 2	09/30/2019	10/04/2019	IP 71111.07T	000700	Heat Sink Performance -Triennial	

This report does not include INPO and OUTAGE activities.

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

# IP 22 Inspection Activity Plan Report

### **Point Beach**

03/04/2019 - 12/31/2020

Unit	Start	End	Activity	CAC	Title Staff Cou	nt
Triennial Fir	e Protection Insp	ection				(T)
1	10/07/2019	11/08/2019	IP 71111.05XT	000697	Fire Protection - NFPA 805 (Triennial)	
<b>Biennial Rec</b>	ualification Prog	ram Inspection				2
1, 2	10/07/2019	10/11/2019	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance (Biennial)	
Security Bas	eline Inspection					1
1, 2	10/07/2019	10/11/2019	IP 71130.06	000738	Protection of Safeguards Information	
1, 2	10/07/2019	10/11/2019	IP 71130.07	000739	Security Training	
1, 2	10/07/2019	10/11/2019	IP 71151	001338	Performance Indicator Verification	
Security Bas	eline Inspection					1
1, 2	03/02/2020	03/06/2020	IP 71130.08	000740	Fitness For Duty Program	
1, 2	03/02/2020	03/06/2020	IP 71130.14	000743	Review of Power Reactor Target Sets	
1, 2	03/02/2020	03/06/2020	IP 71151	001338	Performance Indicator Verification	
Inservice Ins	spection Unit 2					1
2	03/16/2020	04/03/2020	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
Radiation Pr	rotection Baseline	Inspection				1
1, 2	03/16/2020	03/20/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
Security Bas	eline Inspection					1
1, 2	04/13/2020	04/17/2020	IP 71130.02	000734	Access Control	
Radiation Pr	rotection Baseline	Inspection				1
1, 2	06/01/2020	06/05/2020	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	Ł
Design Base	s Assurance Inspe	ection (Team)				6
1, 2	06/22/2020	06/26/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
1, 2	06/29/2020	07/03/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
1, 2	07/06/2020	07/10/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
<b>Biennial</b> Pro	blem Identificatio	on and Resoluti	on Inspection			4
1, 2	08/10/2020	08/28/2020	IP 71152B	000747	Problem Identification and Resolution	
., =	, -0, -0-0	,,				

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

### **Point Beach**

03/04/2019 - 12/31/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
<b>Radiation Pr</b>	otection Baseline	Inspection				1
1, 2	09/21/2020	09/25/2020	IP 71124.05	000729	Radiation Monitoring Instrumentation	
1, 2	09/21/2020	09/25/2020	IP 71151	000746	Performance Indicator Verification	
Inservice Ins	pection Unit 1					1
1	10/19/2020	11/06/2020	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
<b>Radiation Pr</b>	otection Baseline	Inspection				1
1, 2	10/26/2020	10/30/2020	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	10/26/2020	10/30/2020	IP 71124.04	000728	Occupational Dose Assessment	
Security Base	eline Inspection					1
1, 2	11/30/2020	12/04/2020	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	