



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

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

May 2, 2019

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, UNIT 1—NRC SECURITY  
BASELINE INSPECTION REPORT 05000346/2019410

Dear Mr. Bezilla:

On March 28, 2019, the U.S. Nuclear Regulatory Commission (NRC) completed a Security Baseline Inspection at your Davis-Besse Nuclear Power Station. The NRC inspector discussed the results of this inspection with Mr. L. Willis 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 report will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with Title 10 of the *Code of Federal Regulations* (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

M. Bezilla

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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).

Sincerely,

*/RA/*

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

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

Enclosure:  
Inspection Report 05000346/2019410

cc: Distribution via LISTSERV®

Letter to Mark Bezilla from Steven K. Orth dated May 2, 2019.

SUBJECT: DAVIS-BESSE NUCLEAR POWER STATION, UNIT 1—NRC SECURITY  
 BASELINE INSPECTION REPORT 05000346/2019410

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**U.S. NUCLEAR REGULATORY COMMISSION  
Inspection Report**

Docket Number: 05000346

License Number: NPF-3

Report Number: 05000346/2019410

Enterprise Identifier: I-2019-410-0045

Licensee: FirstEnergy Nuclear Operating Co.

Facility: Davis-Besse Nuclear Power Station, Unit 1

Location: Oak Harbor, OH 43449

Inspection Dates: March 25, 2019, to March 28, 2019

Inspector: N. Egan, Senior Physical Security Inspector

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

## **SUMMARY**

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring the licensee's performance by conducting a Security Baseline inspection at Davis-Besse Nuclear Power Station, Unit 1 in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC'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. Findings and violations being considered in the NRC's assessment are summarized in the table below.

### **List of Findings and Violations**

No findings were identified.

### **Additional Tracking Items**

None.

## **INSPECTION SCOPES**

Inspections were conducted using the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection unless otherwise noted. Currently approved IPs with their attached revision histories are located on the public website at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter (IMC) 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

The inspector evaluated the security access control program. The following elements were evaluated from this IP:

#### Access Control (1 Sample)

- Tier I: All
- Tier II: 02.06 a-d, 02.08 a-d
- Tier III: 02.10 a

### 71130.06 - Protection of Safeguards Information

The inspector evaluated the safeguards information protection program. The following elements were evaluated from this IP:

#### Protection of Safeguards Information (1 Sample)

- Tier I: All
- Tier II: 02.04 a-b, 02.05 a-b, 02.06
- Tier III: 02.08, 02.09 a-b

## **INSPECTION RESULTS**

No findings were identified.

## **EXIT MEETINGS AND DEBRIEFS**

The inspector verified no proprietary information was retained or documented in this report.

- On March 28, 2019, the inspector presented the Security Baseline inspection results to Mr. L. Willis and other members of the licensee staff.

**DOCUMENTS REVIEWED**

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
71130.02	Procedures	NOP-LP-1001	Unescorted Access Requirements	Revision 20
71130.02	Procedures	NOP-LP-1003	Threat Reporting and Two-Person Line of Sight Rule	Revision 4
71130.02	Procedures	NOP-LP-1202	Vehicle and Material Access Control	Revision 10
71130.02	Procedures	NOP-LP-1203	Security Badge Control	Revision 4
71130.02	Procedures	NOP-LP-1204	Primary Access Facility Controls	Revision 8
71130.02	Procedures	NOP-LP-1205	Visitor Control to Protected and Vital Areas	Revision 5
71130.02	Self-Assessments	SN-BN-2019-1314	Access Control Snap Shot Self-Assessment	April 8, 2019
71130.06	Procedures	NOP-LP-1102	Protection of Safeguards Information	Revision 7