

UNITED STATES NUCLEAR REGULATORY COMMISSION

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

August 28, 2019

Mr. Bryan C. Hanson Senior VP, Exelon Generation Co., LLC President and CNO, Exelon Nuclear 4300 Winfield Road Warrenville, IL 60555

SUBJECT: UPDATED INSPECTION PLAN FOR DRESDEN NUCLEAR POWER STATION,

UNITS 2 AND 3 (REPORT 05000237/2019005 AND 05000249/2019005)

Dear Mr. Hanson:

The enclosed inspection plan lists the inspections scheduled through June 30, 2021, for the Dresden Nuclear Power Station, Units 2 and 3. 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"), and other changes to the baseline inspection program described in SECY-19-0067, "Recommendations for Enhancing the Reactor Oversight Process." 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.

B. Hanson - 2 -

This letter, its enclosure, and your response (if any) 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 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Please contact me at 630-829-9628 with any questions you have regarding this letter.

Sincerely,

/RA/

Kenneth R. Riemer, Chief Branch 1 Division of Reactor Projects

Docket Nos. 50-237; 50-249 and 72-037 License Nos. DPR-19 and DPR-25

Enclosure: Inspection Plan

cc: Distribution via LISTSERV®

B. Hanson - 3 -

Letter to Bryan Hanson from Kenneth Riemer dated August 28, 2019

SUBJECT: UPDATED INSPECTION PLAN FOR DRESDEN NUCLEAR POWER STATION,

UNITS 2 AND 3 (REPORT 05000237/2019005 AND 05000249/2019005)

DISTRIBUTION:

Douglas Dodson
RidsNrrDorlLpl3
RidsNrrPMDresden Resource
RidsNrrDirsIrib Resource
Darrell Roberts
John Giessner
Jamnes Cameron
Allan Barker
DRPIII
DRSIII

ROPassessment.Resource@nrc.gov

ADAMS Accession Number: ML19240A336

| OFFICE | RIII | RIII | |
|--------|-----------|-----------|--|
| NAME | CPhillips | KRiemer | |
| DATE | 8/19/2019 | 8/22/2019 | |

OFFICIAL RECORD COPY

07200037 - Dresden (ISFSI)

09/01/2019 - 06/30/2021

| Unit | Start | End | Activity | CAC | Title | Staff Count |
|---------------|------------|------------|----------|--------|--|-------------|
| ISFSI Pad Ins | pection | | | | | 2 |
| 1 | 03/08/2020 | 03/12/2020 | IP 60853 | 000999 | On-Site Fabrication Of Components And Construction On An ISFSI | |
| 1 | 03/08/2020 | 03/12/2020 | IP 60856 | 001003 | Review of 10 CFR 72.212(b) Evaluations | |

8/26/2019 7:35:36 AM

Dresden

09/01/2019 - 06/30/2021

| Unit | Start | End | Activity | CAC | Title | Staff Count |
|----------------------|--------------------|-------------------|---------------|--------|--|----------------|
| Security Base | line Inspection | | | | | • |
| 2, 3 | 10/21/2019 | 10/25/2019 | IP 71130.07 | 000739 | Security Training | |
| 2, 3 | 10/21/2019 | 10/25/2019 | IP 71151 | 001338 | Performance Indicator Verification | |
| Inservice Ins | ection Unit 2 | | | | | • |
| 2, 3 | 10/28/2019 | 11/08/2019 | IP 71111.08G | 000701 | Inservice Inspection Activities (BWR) | |
| Radiation Pro | tection Baseline | Inspection | | | | • |
| 2, 3 | 10/28/2019 | 11/01/2019 | IP 71124.01 | 000725 | Radiological Hazard Assessment and Exposure Controls | |
| Radiation Pro | tection Baseline | Inspection | | | | , |
| 2, 3 | 11/18/2019 | 11/22/2019 | IP 71124.08 | 000732 | Radioactive Solid Waste Processing and Radioactive Material Handling Transportation | , Storage, and |
| Biennial Prob | lem Identificatio | on and Resolution | on Inspection | | | 2 |
| 2, 3 | 01/13/2020 | 01/31/2020 | IP 71152B | 000747 | Problem Identification and Resolution | |
| Corporate Se | curity Baseline Ir | nspection | | | | 4 |
| 2, 3 | 01/14/2020 | 01/16/2020 | IP 71130.08 | 000740 | Fitness For Duty Program | |
| Triennial Hea | t Sink Inspection | 1 | | | | Ź |
| 2, 3 | 02/10/2020 | 02/14/2020 | IP 71111.07T | 000700 | Heat Sink Performance | |
| Radiation Pro | otection Baseline | Inspection | | | | |
| 2, 3 | 02/24/2020 | 02/28/2020 | IP 71124.03 | 000727 | In-Plant Airborne Radioactivity Control and Mitigation | |
| 2, 3 | 02/24/2020 | 02/28/2020 | IP 71124.04 | 000728 | Occupational Dose Assessment | |
| Security Base | line Inspection | | | | | • |
| 2, 3 | 03/02/2020 | 03/06/2020 | IP 71130.08 | 000740 | Fitness For Duty Program | |
| 2, 3 | 03/23/2020 | 03/27/2020 | IP 71130.04 | 000736 | Equipment Performance, Testing, and Maintenance | |
| 2, 3 | 03/23/2020 | 03/27/2020 | IP 71151 | 001338 | Performance Indicator Verification | |
| Security Base | line Inspection | | | | | 2 |
| 2, 3 | 04/13/2020 | 04/17/2020 | IP 71130.02 | 000734 | Access Control | |
| 2, 3 | 04/13/2020 | 04/17/2020 | IP 71130.05 | 000737 | Protective Strategy Evaluation | |

Dresden

09/01/2019 - 06/30/2021

| Unit | Start | End | Activity | CAC | Title | Staff Count |
|----------------|--------------------|-----------------|----------------------|--------|---|----------------|
| Dresden Jun | e 2020 Initial Exa | ım | | | | 3 |
| 2, 3 | 05/04/2020 | 05/08/2020 | OV | 000956 | VALIDATION OF INITIAL LICENSE EXAMINATION (OV) | |
| 2, 3 | 06/08/2020 | 06/12/2020 | EXAD | 000500 | LICENSE EXAM ADMINISTRATION (EXAD) | |
| Dresden Bie | nnial Licensed Op | erator Requalif | ication Program Insp | ection | | 2 |
| 2, 3 | 05/11/2020 | 05/15/2020 | IP 71111.11B | 000704 | Licensed Operator Requalification Program and Licensed Operat | or Performance |
| Radiation Pr | otection Baseline | Inspection | | | | 1 |
| 2, 3 | 05/11/2020 | 05/15/2020 | IP 71124.02 | 000726 | Occupational ALARA Planning and Controls | |
| Cyber Securi | ity Inspection | | | | | 4 |
| 2, 3 | 06/01/2020 | 06/19/2020 | IP 71130.10P | 000741 | Cyber Security | |
| Triennial Fire | e Protection Insp | ection | | | | 3 |
| 2, 3 | 08/17/2020 | 09/04/2020 | IP 71111.21N.05 | | Fire Protection Team Inspection (FPTI) | |
| Radiation Pr | otection Baseline | Inspection | | | | 1 |
| 2, 3 | 08/31/2020 | 09/04/2020 | IP 71124.05 | 000729 | Radiation Monitoring Instrumentation | |
| Inservice Ins | pection for Dreso | den Unit 3 | | | - | 1 |
| 3 | 10/26/2020 | 11/06/2020 | IP 71111.08G | 000701 | Inservice Inspection Activities (BWR) | |
| Radiation Pr | otection Baseline | Inspection | | | | 1 |
| 2, 3 | 11/02/2020 | 11/06/2020 | IP 71124.01 | 000725 | Radiological Hazard Assessment and Exposure Controls | |
| Corporate So | ecurity Baseline I | nspection | | | | 3 |
| 2, 3 | 01/05/2021 | 01/07/2021 | IP 71130.01 | 000733 | Access Authorization | |
| Design Bases | s Assurance Inspe | ection (Team) | | | | 6 |
| 2, 3 | 01/25/2021 | 02/12/2021 | IP 71111.21M | 000713 | Design Bases Assurance Inspection (Teams) | |
| | eline Inspection | , , | | | | 1 |
| 2, 3 | 01/25/2021 | 01/29/2021 | IP 71130.14 | 000743 | Review of Power Reactor Target Sets | ' |
| 2, 3 | 02/01/2021 | 02/05/2021 | IP 71130.14 | 000743 | Access Authorization | |
| 2, 3 | 02/01/2021 | 02/05/2021 | IP 71130.02 | 000733 | Access Control | |
| 2, 3 | 02/01/2021 | 02/05/2021 | IP 71151 | 001338 | Performance Indicator Verification | |
| 2, 3 | 03/15/2021 | 03/19/2021 | IP 71130.07 | 000739 | Security Training | |
| | | | | | | |

Dresden

09/01/2019 - 06/30/2021

| Unit | Start | End | Activity | CAC | Title Staff Co | unt |
|---------------|--|------------|-------------|--------|---|-----|
| Dresden 202 | 1 Initial Exam | | | | | 4 |
| 2, 3 | 03/08/2021 | 03/12/2021 | OV | 000956 | VALIDATION OF INITIAL LICENSE EXAMINATION (OV) | |
| 2, 3 | 04/19/2021 | 04/30/2021 | EXAD | 000500 | LICENSE EXAM ADMINISTRATION (EXAD) | |
| Radiation Pro | otection Baseline | Inspection | | | | 1 |
| 2, 3 | 05/10/2021 | 05/14/2021 | IP 71124.06 | 000730 | Radioactive Gaseous and Liquid Effluent Treatment | |
| ISFSI Cask Lo | ading Inspection | 1 2Q2021 | | | | 2 |
| 2, 3 | 06/07/2021 | 06/11/2021 | IP 60855.1 | 000590 | Operation of an Independent Spent Fuel Storage Installation at Operating Plants | |
| Radiation Pro | Radiation Protection Baseline Inspection | | | | | |
| 2, 3 | 06/07/2021 | 06/11/2021 | IP 71124.08 | 000732 | Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, a Transportation | nd |