



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

August 28, 2019

Mr. Darrell Corbin
Vice President, Operations
Entergy Nuclear Operations, Inc.
Palisades Nuclear Plant
27780 Blue Star Memorial Highway
Covert, MI 49043-9530

SUBJECT: UPDATED INSPECTION PLAN FOR PALISADES NUCLEAR PLANT, UNIT 1
(REPORT 05000255/2019005)

Dear Mr. Corbin:

The enclosed inspection plan lists the inspections scheduled through June 30, 2021, for the Palisades Nuclear Plant, Unit 1. 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.

As shown in the attached schedule, the NRC will conduct evaluations of changes, test, and experiments during the period of October 28 through November 22, 2019, using Inspection Procedure (IP) 71111.17T and a Design Basis Assurance Inspection (Team) during the period of March 2 through March 20, 2020, using IP 71111.21M.

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 630-829-9827 with any questions you have regarding this letter.

Sincerely,

/RA/

Billy Dickson, Chief
Branch 2
Division of Reactor Projects

Docket No. 50-255
License No. DPR-20

Enclosure:
Inspection Plan

cc: Distribution via LISTSERV®

Letter to Darrell Corbin from Billy Dickson dated August 28, 2019

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(REPORT 05000255/2019005)

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DATE	8/28/2019						

OFFICIAL RECORD COPY

IP 22 Inspection Activity Plan Report

Palisades

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
Design Bases Assurance Inspection (Programs)						3
1	08/18/2019	09/21/2019	IP 71111.21N	000714	Design Bases Assurance Inspection (Programs)	
ISFSI Cask Loading Inspection 3Q2019						2
1	09/30/2019	09/30/2019	IP 60855.1	000590	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
ISFSI Cask Loading Inspection 4Q2019						2
1	10/01/2019	10/04/2019	IP 60855.1	000590	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
Radiation Protection Baseline						1
1	10/01/2019	10/04/2019	IP 71124.02	000726	Occupational ALARA Planning and Controls	
Security Baseline Inspection						1
1	10/07/2019	10/11/2019	IP 71130.07	000739	Security Training	
1	10/07/2019	10/11/2019	IP 71151	001338	Performance Indicator Verification	
Evaluations of Changes, Tests, and Experiments Inspection						3
1	10/28/2019	11/01/2019	IP 71111.17T	000709	Evaluations of Changes, Tests, and Experiments	
Radiation Protection Baseline Inspection 71124.01						1
1	11/18/2019	11/22/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
Palisades Biennial Licensed Operator Requalification Program Inspection						2
1	01/27/2020	01/31/2020	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance	
Design Bases Assurance Inspection (Team)						6
1	03/02/2020	03/06/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
1	03/16/2020	03/20/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
Palisades April 2020 Initial Exam						3
1	03/08/2020	03/13/2020	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1	04/05/2020	04/17/2020	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
Radiation Protection Baseline Inspection						1
1	04/20/2020	04/24/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	04/20/2020	04/24/2020	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1	04/20/2020	04/24/2020	IP 71124.04	000728	Occupational Dose Assessment	

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

Palisades

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
Biennial Problem Identification and Resolution Inspection						4
1	06/22/2020	07/10/2020	IP 71152B	000747	Problem Identification and Resolution	
Inservice Inspection						1
1	08/31/2020	09/17/2020	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
Radiation Protection Baseline Inspection						2
1	08/31/2020	09/04/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	08/31/2020	09/04/2020	IP 71124.02	000726	Occupational ALARA Planning and Controls	
Security Baseline Inspection						1
1	09/21/2020	09/25/2020	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1	10/05/2020	10/09/2020	IP 71130.08	000740	Fitness For Duty Program	
1	10/05/2020	10/09/2020	IP 71151	001338	Performance Indicator Verification	
1	10/26/2020	10/30/2020	IP 71130.02	000734	Access Control	
1	11/16/2020	11/20/2020	IP 71130.02	000734	Access Control	
Cyber Security Inspection						4
1	10/19/2020	11/06/2020	IP 71130.10P	000741	Cyber Security	
Radiation Protection Baseline Inspection						1
1	10/26/2020	10/30/2020	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
Force-on-Force Planning and Exercises						6
1	10/26/2020	10/30/2020	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
1	11/16/2020	11/20/2020	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
Emergency Preparedness Exercise Inspection / Performance Indicator Verification						4
1	10/26/2020	10/30/2020	IP 71114.01	000716	Exercise Evaluation	
1	10/26/2020	10/30/2020	IP 71151	001397	Performance Indicator Verification	
Triennial Heat Sink Inspection						2
1	02/08/2021	02/12/2021	IP 71111.07T	000700	Heat Sink Performance	
Radiation Protection Baseline Inspection						1
1	03/01/2021	03/05/2021	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	

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Palisades

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
Security Baseline Inspection						1
1	03/01/2021	03/05/2021	IP 71130.01	000733	Access Authorization	
1	03/01/2021	03/05/2021	IP 71151	001338	Performance Indicator Verification	
Triennial Fire Protection Inspection						3
1	03/15/2021	04/02/2021	IP 71111.21N.05		Fire Protection Team Inspection (FPTI)	
Radiation Protection Baseline Inspection						1
1	03/29/2021	04/02/2021	IP 71124.02	000726	Occupational ALARA Planning and Controls	
Radiation Protection Baseline Inspection						2
1	05/17/2021	05/21/2021	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	
1	05/17/2021	05/21/2021	IP 71124.07	000731	Radiological Environmental Monitoring Program	
Security Baseline Inspection						3
1	06/28/2021	07/02/2021	IP 71130.02	000734	Access Control	
1	06/28/2021	07/02/2021	IP 71130.05	000737	Protective Strategy Evaluation	