Norris, Michael

From:

Norris, Michael

Sent:

Wednesday, September 12, 2012 1:58 PM Holmberg, Mel; Jickling, Robert

To: Cc:

Beavers, James; Anderson, Joseph; Laughlin, Jeff; Thaggard, Mark

Subject: Attachments: Region III Resident Inspector Quarterly Inspection Report Feeders Quad Cities IR Feeder Memo 03 2012.docx; Braidwood IR Feeder Memo 03 2012.docx;

Byron IR Feeder Memo 03 2012.docx; Clinton IR Feeder Memo 03 2012.docx; Dresden IR Feeder Memo 03 2012.docx; Lasalle IR Feeder Memo 03 2012.docx; Monticello IR Feeder Memo 03 2012.docx; Palisades IR Feeder Memo 03 2012.docx; Perry Qrtly IR Feeder Memo

03 2012.docx; Prairie Island IR Feeder Memo 03 2012.docx

Attached are feeder inputs to the Region III Resident Inspector Quarterly Inspection Reports. These feeder inputs document NSIR staff reviews of the Emergency Plan and Emergency Plan Implementing Procedures that were submitted to the NRC Document Control Desk during the 3nd Quarter CY 2012.

If you have any questions regarding the content of these feeder reports, please contact either Mike Norris (301) 415-4098 or Jeff Laughlin (301) 415-1113.

Michael B. Norris (Acting Chief) Team Leader Division of Preparedness and Response Office of Nuclear Security and Incident Response U.S. Nuclear Regulatory Commission

1

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000456/2012004 AND 05000457/2012004 FOR BRAIDWOOD STATION UNITS 1 AND 2

The following is a feeder for integration into the Braidwood Station Inspection Report Nos. 05000456/2012004 and 05000457/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 <u>Emergency Action Level and Emergency Plan Changes</u> (IP 71114.04)

a. <u>Inspection Scope</u>

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12192A510 as listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000456/2012004 AND 05000457/2012004 FOR BRAIDWOOD STATION UNITS 1 AND 2

The following is a feeder for integration into the Braidwood Station Inspection Report Nos. 05000456/2012004 and 05000457/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

2. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12192A510 as listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000461/2012004 FOR CLINTON POWER STATION UNIT 1

The following is a feeder for integration into the Clinton Power Station Inspection Report No. 05000461/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

3. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. <u>Inspection Scope</u>

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12192A512 as listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000237/2012004 AND 05000249/2012004 FOR DRESDEN NUCLEAR POWER STATION UNITS 2 AND 3

The following is a feeder for integration into the Dresden Nuclear Power Station Inspection Report Nos. 05000237/2012004 and 05000249/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

4. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12192A512 as listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000373/2012004 AND 05000374/2012004 FOR LASALLE COUNTY STATION UNITS 1 AND 2

The following is a feeder for integration into the LaSalle County Station Inspection Report Nos. 05000373/2012004 and 05000374/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

5. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12192A512 as listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

<u>Licensee Personnel</u>

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000263/2012004 FOR MONTICELLO NUCLEAR GENERATING PLANT

The following is a feeder for integration into the Monticello Nuclear Generating Plant Inspection Report No. 05000263/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

6. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML121850657 and ML12205A056 as listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

Emergency Plan, Revision 37

A.2-101, "Classification of Emergencies," Revision 46

A.2-110, "Response to a Security Threat," Revisions 9 and 10

A.2-213, "Responsibilities of the Emergency Director," Revision 25

A.2-501, "Communications During an Emergency," Revision 24

A.2-803, "Emergency Communications at the EOF," Revision 13

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000255/2012004 FOR PALISADES NUCLEAR PLANT

The following is a feeder for integration into the Palisades Nuclear Plant Inspection Report No. 05000255/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

7. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12202A061 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b.	Lind	lings
υ.	I IIIU	III IUS

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

EI-1, "Emergency Classification and Actions," Revision 55

EI-4.3, "Emergency Operations Facility Activation," Revision 26

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000440/2012004 FOR PERRY NUCLEAR POWER PLANT

The following is a feeder for integration into the Perry Nuclear Power Plant Inspection Report No. 05000440/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

8. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12152A268 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b.	⊢ın.	dinae
υ.	1 11 1	dings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

Emergency Plan, Revision 35

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000282/2012004 AND 05000306/2012004 FOR PRAIRIE ISLAND NUCLEAR GENERATING PLANT UNITS 1 AND 2

The following is a feeder for integration into the Prairie Island Nuclear Generating Plant Inspection Report Nos. 05000282/2012004 and 05000306/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

9. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML121850150 as listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

F3-2, "Classification of Emergencies," Revision 43

F3-6, "Activation and Operation of Technical Support Center," Revision 25

F8-3, "Activation and Operation of the EOF," Revision 12

Emergency Plan, Revision 46

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE INPUT TO INTEGRATED REPORT 05000254/2012004 AND 05000265/2012004 FOR QUAD CITIES NUCLEAR POWER STATION UNITS 1 AND 2

The following is a feeder for integration into the Quad Cities Nuclear Power Station Inspection Report Nos. 05000254/2012004 and 05000265/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR

(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

10. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12192A512 as listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

<u>Licensee Personnel</u>

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes