

# UNITED STATES NUCLEAR REGULATORY COMMISSION

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

August 28, 2018

Mr. Dean Curtland Director of Site Operations NextEra Energy Duane Arnold, LLC 3277 DAEC Road Palo, IA 52324–9785

SUBJECT: UPDATED INSPECTION PLAN FOR DUANE ARNOLD ENERGY CENTER

(REPORT 05000331/2018005)

Dear Mr. Curtland:

The enclosed inspection plan lists the inspections scheduled through June 30, 2020, for the Duane Arnold Energy Center. 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. 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.

In addition to the baseline inspection, an inspection of TI–193, "Reliable Hardened Containment Vents, is planned for the week of July 26, 2019. In addition, we plan to perform Inspection Procedure 60855.1, "Operation of an ISFSI Independent Spent Fuel Storage Installation at Operating Plants," the week of February 3, 2020.

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

Please contact me at 630-829-9731 with any questions you have regarding this letter.

Sincerely,

/RA/

Karla Stoedter, Chief Branch 1 Division of Reactor Projects

Docket No. 50–331 License No. DPR–49

Enclosure: Inspection Plan

cc: Distribution via LISTSERV®

Letter to Dean Curtland from Karla Stoedter dated August 28, 2018

SUBJECT: UPDATED INSPECTION PLAN FOR DUANE ARNOLD ENERGY CENTER (REPORT 05000331/2018005)

#### **DISTRIBUTION**:

Christopher Cook
RidsNrrDorlLpl3
RidsNrrPMDuaneArnold Resource
RidsNrrDirsIrib Resource
Steven West
Darrell Roberts
Richard Skokowski
Allan Barker
DRPIII
DRSIII

ROPassessment.Resource@nrc.gov

ADAMS Accession Number: ML18240A309

OFFICE	RIII		
NAME	KStoedter:lg		
DATE	8/28/2018		

OFFICIAL RECORD COPY

## IP 22 Inspection Activity Plan Report

### **Duane Arnold**

09/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
INSERVICE I	NSPECTION					1
1	09/04/2018	09/27/2018	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
RADIATION	PROTECTION BA	SELINE INSPECT	ΓΙΟΝ			2
1	09/10/2018	09/14/2018	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	09/10/2018	09/14/2018	IP 71124.02	000726	Occupational ALARA Planning and Controls	
1	09/10/2018	09/14/2018	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1	09/10/2018	09/14/2018	IP 71124.04	000728	Occupational Dose Assessment	
SECURITY B	ASELINE INSPECT	ION				1
1	09/17/2018	09/21/2018	IP 71130.02	000734	Access Control	
1	09/17/2018	09/21/2018	IP 71151	001338	Performance Indicator Verification	
FORCE-ON-I	FORCE PLANNING	& EXERCISE W	/EEK			7
1	11/05/2018	11/09/2018	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
1	11/26/2018	11/30/2018	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
RADIATION	PROTECTION BA	SELINE INSPECT	ΓΙΟΝ		<del>-</del>	1
1	11/26/2018	11/30/2018	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	11/26/2018	11/30/2018	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1	11/26/2018	11/30/2018	IP 71124.04	000728	Occupational Dose Assessment	
RADIATION	PROTECTION BA	SELINE INSPECT				1
1	02/11/2019	02/15/2019	IP 71124.05	000729	Radiation Monitoring Instrumentation	
BIENNIAL PI	&R INSPECTION					4
1	02/25/2019	03/15/2019	IP 71152B	000747	Problem Identification and Resolution	
SECURITY B	ASELINE INSPECT	ION				1
1	03/04/2019	03/08/2019	IP 71130.02	000734	Access Control	
2019 DAEC I	Exam					4
1	03/10/2019	03/15/2019	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1	04/07/2019	04/19/2019	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
RADIATION	PROTECTION BA		TION		` ,	1
1	04/22/2019	04/26/2019	IP 71124.02	000726	Occupational ALARA Planning and Controls	1
ı	04/22/2019	04/20/2019	IF 11124.UZ	000720	Occupational ALAKA Fidilining and Controls	

This report does not include INPO and OUTAGE activities.

Page 1 of 3

## IP 22 Inspection Activity Plan Report

#### **Duane Arnold**

09/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title Staff Count	t
EP BASELINE	INSPECTION / P	I VERIFICATION	l			1
1	04/29/2019	05/03/2019	IP 71114.02	000717	Alert and Notification System Testing	
1	04/29/2019	05/03/2019	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
1	04/29/2019	05/03/2019	IP 71114.05	000720	Correction of Emergency Preparedness Weaknesses and Deficiencies	
1	04/29/2019	05/03/2019	IP 71151	001397	Performance Indicator Verification	
SECURITY BA	ASELINE INSPECT	ION				1
1	05/22/2019	05/24/2019	IP 81311	000831	Physical Security Requirements for Independent Spent Fuel Storage Installations	
RELIABLE HA	ARDENED CONTA	INMENT VENTS	5 TI-193			2
1	07/22/2019	07/26/2019	TI 2515/193	000511	Inspection of the Implementation of EA-13-109: Order Modifying Licenses with Regar to Reliable Hardened Containment Vents Capable of Operation under Severe Acciden Conditions	
RADIATION	PROTECTION BA	SELINE INSPECT	ION			2
1	08/12/2019	08/16/2019	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	
1	08/12/2019	08/16/2019	IP 71124.07	000731	Radiological Environmental Monitoring Program	
SECURITY BA	ASELINE INSPECT	ION				1
1	09/09/2019	09/13/2019	IP 71130.07	000739	Security Training	
1	09/09/2019	09/13/2019	IP 71151	001338	Performance Indicator Verification	
TRIENNIAL 5	0.59 INSPECTION	N				3
1	09/16/2019	09/20/2019	IP 71111.17T	000709	Evaluations of Changes, Tests, and Experiments	
RADIATION	PROTECTION BA	SELINE INSPECT	ION			1
1	10/21/2019	10/25/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
BIENNIAL RE	QUAL PROGRAM	INSPECTION				2
1	11/18/2019	11/22/2019	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance (Biennial)	
DESIGN BAS	ES ASSURANCE I	NSPECTION (TE	AM)			6
1	01/13/2020	01/17/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
1	01/27/2020	01/31/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	

## IP 22 Inspection Activity Plan Report

#### **Duane Arnold**

09/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title Staff Coun	t
ISFSI Cask Lo	ading Inspection	1Q2020				2
1	02/03/2020	02/07/2020	IP 60855.1	000590	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
RP Baseline I	nspection					1
1	03/09/2020	03/13/2020	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
SECURITY BA	SELINE INSPECT	ION				1
1	03/16/2020	03/20/2020	IP 71130.08	000740	Fitness For Duty Program	
1	03/16/2020	03/20/2020	IP 71151	001338	Performance Indicator Verification	
RP Baseline I	nspection					1
1	05/04/2020	05/08/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	05/04/2020	05/08/2020	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1	05/04/2020	05/08/2020	IP 71124.04	000729	Occupational Dose Assessment	
SECURITY BA	SELINE INSPECT	ION				1
1	05/04/2020	05/08/2020	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	