

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION II 245 PEACHTREE CENTER AVENUE N.E., SUITE 1200 ATLANTA, GEORGIA 30303-1200

August 27, 2019

Ms. Tanya Hamilton Site Vice President Shearon Harris Nuclear Power Plant 5413 Shearon Harris Rd. Mail Code HNP01 New Hill, NC 27562-9300

SUBJECT: UPDATED INSPECTION PLAN FOR SHEARON HARRIS NUCLEAR POWER PLANT – NRC REPORT 05000400/2019005

Dear Ms. Hamilton:

The enclosed inspection plan lists the inspections scheduled through June 30, 2021 for Shearon Harris Nuclear Power 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.

The following planned infrequent inspection will be conducted at your facility during the period: IP 71007, Reactor Vessel Head Replacement Inspection. This is included in the enclosed inspection plan.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room). Please contact me at 404-997-4428 with any questions you have regarding this letter.

Sincerely,

/**RA**/

Bradley J. Davis, Chief Reactor Projects Branch 4 Division of Reactor Projects

Docket No.: 50-400 License No.: NPF-63

Enclosure: Inspection Plan

cc w/ encl: Distribution via ListServ

SUBJECT: UPDATED INSPECTION PLAN FOR SHEARON HARRIS NUCLEAR POWER PLANT – NRC REPORT 05000400/2019005

DISTRIBUTION:

M. Kowal, RII S. Price, RII OE Mail RIDSNRRDIRS PUBLIC RidsNrrPMShearonHarris Resource ROPassessment Resource

ADAMS Accession Number: ML19239A029

OFFICE	RII:DRP	RII:DRP	RII: DRP		
NAME	JDodson	DJackson	BDavis		
DATE	8/22/2019	8/22/2019	8/22/2019		

OFFICIAL AGENCY RECORD

IP 22 Inspection Activity Plan Report

Harris

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
RP OCCUPAT	IONAL RAD SAF	ETY BASELINE I	NSPECTION			
1	10/21/2019	10/25/2019	IP 71007	000689	Reactor Vessel Head Replacement Inspection	
1	10/21/2019	10/25/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	10/21/2019	10/25/2019	IP 71124.02	000726	Occupational ALARA Planning and Controls	
1	10/21/2019	10/25/2019	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1	10/21/2019	10/25/2019	IP 71124.04	000728	Occupational Dose Assessment	
1	10/21/2019	10/25/2019	IP 71124.05	000729	Radiation Monitoring Instrumentation	
1	11/18/2019	11/22/2019	IP 71007	000689	Reactor Vessel Head Replacement Inspection	
1	11/18/2019	11/22/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	11/18/2019	11/22/2019	IP 71124.02	000726	Occupational ALARA Planning and Controls	
1	11/18/2019	11/22/2019	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1	11/18/2019	11/22/2019	IP 71124.04	000728	Occupational Dose Assessment	
1	11/18/2019	11/22/2019	IP 71124.05	000729	Radiation Monitoring Instrumentation	
JNIT 1 IN-SE	RVICE INSPECTIO	ON +SG +RVH				
1	10/21/2019	10/25/2019	IP 71007	000689	Reactor Vessel Head Replacement Inspection	
1	10/21/2019	10/25/2019	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
1	11/04/2019	11/08/2019	IP 71007	000689	Reactor Vessel Head Replacement Inspection	
YBER SECU	RITY				· · ·	Q.
1	01/27/2020	01/31/2020	IP 71130.10P	000741	Cvber Security	
1	02/10/2020	02/14/2020	IP 71130.10P	000741	Cyber Security	
	PREPAREDNESS			000741	Cyber Security	
INTERGENCT						
1	02/24/2020	02/28/2020	IP 71114.02	000717	Alert and Notification System Testing	
1	02/24/2020	02/28/2020	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
1	02/24/2020	02/28/2020	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
1	02/24/2020	02/28/2020	IP 71114.05	000720	Maintenance of Emergency Preparedness	
1	02/24/2020	02/28/2020	IP 71151	001397	Performance Indicator Verification	
ECURITY BA	SELINE INSPECT	ION				
1	02/24/2020	02/28/2020	IP 71130.05	000737	Protective Strategy Evaluation	
SESIGN BAS	ES ASSURANCE II	NSPECTION (TE	AM)			
1	03/16/2020	03/20/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 1 of 3 8/20/2019 9:28:29 AM

IP 22 Inspection Activity Plan Report

Harris

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title Staff C	ount	
DESIGN BAS	ES ASSURANCE II	NSPECTION (TE	AM)				
1	03/30/2020	04/03/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)		
ARGET SET							
1	05/04/2020	05/08/2020	IP 71130.14	000743	Review of Power Reactor Target Sets		
ECURITY BA	SELINE INSPECT	ION					
1	05/18/2020	05/22/2020	IP 71130.02	000734	Access Control		
1	05/18/2020	05/22/2020	IP 71151	001338	Performance Indicator Verification		
ROBLEM ID	ENTIFICATION A	ND RESOLUTIO	N				
1	10/05/2020	10/09/2020	IP 71152B	000747	Problem Identification and Resolution		
1	10/19/2020	10/23/2020	IP 71152B	000747	Problem Identification and Resolution		
ARRIS INIT	IAL LICENSE EXA	м					
1	10/12/2020	10/16/2020	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)		
1	11/16/2020	11/20/2020	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)		
	IONAL & PUBLIC	C RAD SAFETY B	ASELINE INSPECTION	N		34	
1	11/16/2020	11/20/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls		
1	11/16/2020	11/20/2020	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment		
1	11/16/2020	11/20/2020	IP 71124.07	000731	Radiological Environmental Monitoring Program		
1	11/16/2020	11/20/2020	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, ar		
	ORCE PLANNING		· ·		Transportation		
ORCE-ON-P				000705			
1	02/08/2021	02/12/2021	IP 71130.03	000735	Contingency Response - Force-On-Force Testing		
1	03/08/2021	03/12/2021	IP 71130.03	000735	Contingency Response - Force-On-Force Testing		
JNIT 1 IN-SI	RVICE INSPECTION	ON +SG					
1	04/26/2021	04/30/2021	IP 71111.08P	000702	Inservice Inspection Activities (PWR)		
	IONAL RAD SAF	ETY BASELINE I	NSPECTION				
1	04/26/2021	04/30/2021	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls		
1	04/26/2021	04/30/2021	IP 71124.02	000726	Occupational ALARA Planning and Controls		
1	04/26/2021	04/30/2021	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation		
1	04/26/2021	04/30/2021	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.

Page 2 of 3 8/20/2019 9:28:29 AM

IP 22 Inspection Activity Plan Report

Harris

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
	FIONAL RAD SAF	ETY BASELINE II	NSPECTION			3
1	04/26/2021	04/30/2021	IP 71124.05	000729	Radiation Monitoring Instrumentation	
1	05/17/2021	05/21/2021	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	05/17/2021	05/21/2021	IP 71124.02	000726	Occupational ALARA Planning and Controls	
1	05/17/2021	05/21/2021	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1	05/17/2021	05/21/2021	IP 71124.04	000728	Occupational Dose Assessment	
1	05/17/2021	05/21/2021	IP 71124.05	000729	Radiation Monitoring Instrumentation	
ECURITY B	ASELINE INSPECT	ION				3
1	06/21/2021	06/25/2021	IP 71130.02	000734	Access Control	
1	06/21/2021	06/25/2021	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1	06/21/2021	06/25/2021	IP 71130.07	000739	Security Training	
1	06/21/2021	06/25/2021	IP 71151	001338	Performance Indicator Verification	

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 3 of 3 8/20/2019 9:28:29 AM