

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

March 3, 2020

Mr. Robert Craven Site Director NextEra Energy Point Beach, LLC 6610 Nuclear Road Two Rivers, WI 54241-9516

SUBJECT: ANNUAL ASSESSMENT LETTER FOR POINT BEACH NUCLEAR PLANTS, UNITS 1 AND 2 (REPORT 05000266/2019006 AND 05000301/2019006)

Dear Mr. Craven:

The Nuclear Regulatory Commission (NRC) has completed its end-of-cycle performance assessment of the Point Beach Nuclear Plant, Units 1 and 2, reviewing performance indicators (PIs), inspection results, and enforcement actions from January 1, 2019 through December 31, 2019. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility. The NRC concluded that overall performance at your facility preserved public health and safety.

The NRC determined the performance at Point Beach Nuclear Plant, Units 1 and 2, during the most recent quarter was within the Licensee Response Column, the highest performance category of the NRC's Reactor Oversight Process (ROP) Action Matrix, because all inspection findings had very low safety significance (i.e., Green), and all PIs were within the expected range (i.e., Green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

The enclosed inspection plan lists the inspections scheduled through December 31, 2021. This updated inspection plan now includes planned security inspections which were formerly transmitted under separate correspondence. 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. 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 baseline inspection, the NRC plans to perform Inspection Procedure (IP) 60854.1, "Preoperational Testing of Independent Spent Fuel Storage Facility Installations at Operating Plants," IP 60855.1, "Operation of an Independent Spent Fuel Storage Installation at Operating Plants," IP 60856, "Review of 10 CFR 72.212(b) Evaluation," IP 60856.1, "Review of 10 CFR 72.212(b) Evaluation," IP 71003, "Post-Approval Site Inspection for License Renewal," and IP 81311, "Physical Security Requirements for Independent Spent Fuel Storage Installations."

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

Please contact me at 630-829-9833 with any questions you have regarding this letter.

Sincerely,

/**RA**/

Richard Skokowski, Chief Branch 4 Division of Reactor Projects

Docket Nos. 50–266 and 50–301 License Nos. DPR–24 and DPR–27

Enclosure: Inspection Plan

cc: Distribution via LISTSERV®

R. Craven

Letter to Robert Craven from Richard Skokowski dated March 3, 2020.

SUBJECT: ANNUAL ASSESSMENT LETTER FOR POINT BEACH NUCLEAR PLANTS, UNITS 1 AND 2 (REPORT 05000266/2019006 AND 05000301/2019006)

DISTRIBUTION: Jessie Quichocho Omar Lopez-Santiago RidsNrrDorlLpl3 RidsNrrPMPointBeach RidsNrrDrolrib Resource Darrell Roberts John Giessner Jamnes Cameron Allan Barker DRPIII DRSIII ROPassessment.Resource@nrc.gov

ADAMS Accession Number: ML20062H688

Publicly Available		Non-Publicly Available				Sensitive Sensitive	🛛 Non-Sensitive	
OFFICE	RIII							
NAME	RSkokowsk	ki:wc						
DATE	3/2/2020							

OFFICIAL RECORD COPY

IP 22 Inspection Activity Plan Report

07200005 - Point Beach (ISFSI)

03/01/2020 - 12/31/2021

Unit	Start	End	Activity	CAC	Title	Staff Count	
ISFSI Security	Inspection					1	
1	11/30/2020	12/04/2020	IP 81311	001006	Physical Security Requirements for Independent Spent Fuel Storage Inst	tallations	
ISFSI Preoper	ISFSI Preoperational and Initial Loading Inspection						
1	03/01/2021	03/05/2021	IP 60856	001003	Review of 10 CFR 72.212(b) Evaluations		

Point Beach

03/01/2020 - 12/31/2021

Unit	Start	End	Activity	CAC	Title Staff Co	unt
Security Base	eline Inspection					1
1, 2	03/02/2020	03/06/2020	IP 71130.02	000734	Access Control	
1, 2	03/02/2020	03/06/2020	IP 71130.14	000743	Review of Power Reactor Target Sets	
1, 2	03/02/2020	03/06/2020	IP 71151	001338	Performance Indicator Verification	
Inservice Ins	pection Unit 2					1
2	03/16/2020	03/27/2020	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
Radiation Pr	otection Baseline	Inspection				1
1, 2	03/16/2020	03/20/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
Radiation Pr	otection Baseline	Inspection				1
1, 2	06/01/2020	06/05/2020	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, ar Transportation	nd
Design Bases	s Assurance Inspe	ection (Team)				6
1, 2	06/22/2020	06/26/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
1, 2	07/06/2020	07/10/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
Radiation Pr	otection Baseline	Inspection				1
1, 2	07/27/2020	07/31/2020	IP 71124.05	000729	Radiation Monitoring Instrumentation	
Biennial Pro	blem Identificatio	on and Resolution	on Inspection			4
1, 2	08/10/2020	08/28/2020	IP 71152В	000747	Problem Identification and Resolution	
Emergency F	Preparedness Base	eline Inspection	/ Performance Indic	ator Verification		1
1, 2	09/28/2020	10/02/2020	IP 71114.02	000717	Alert and Notification System Testing	
1, 2	09/28/2020	10/02/2020	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
1, 2	09/28/2020	10/02/2020	IP 71114.05	000720	Maintenance of Emergency Preparedness	
1, 2	09/28/2020	10/02/2020	IP 71151	001397	Performance Indicator Verification	
ISFSI Preope	rational and Initi	al Loading Insp	ection			4
1, 2	10/01/2020	10/31/2020	IP 60856.1	001002	Review of 10 CFR 72.212(b) Evaluations at Operating Plants	
1, 2	03/01/2021	03/05/2021	IP 60856.1	001002	Review of 10 CFR 72.212(b) Evaluations at Operating Plants	
1, 2	04/19/2021	05/14/2021	IP 60854.1	000589	Preoperational Testing of Independent Spent Fuel Storage Facility Installation at Operating Plants	
1, 2	06/07/2021	06/11/2021	IP 60855.1	000590	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

Point Beach

03/01/2020 - 12/31/2021

Unit	Start	End	Activity	CAC	Title Staff Co	unt
nservice Ins	pection Unit 1					
1	10/05/2020	10/16/2020	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
Radiation P	rotection Baseline	Inspection				
1, 2	10/26/2020	10/30/2020	IP 71124.02	000726	Occupational ALARA Planning and Controls	
1, 2	10/26/2020	10/30/2020	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	10/26/2020	10/30/2020	IP 71124.04	000728	Occupational Dose Assessment	
Security Bas	eline Inspection					
1, 2	11/02/2020	11/06/2020	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1, 2	11/30/2020	12/04/2020	IP 71130.08	000740	Fitness For Duty Program	
Security Bas	eline Inspection					
1, 2	02/01/2021	02/05/2021	IP 71130.01	000733	Access Authorization	
1, 2	02/01/2021	02/05/2021	IP 71151	001338	Performance Indicator Verification	
orce-On-Fo	orce Planning and	Exercise Weeks	; - PB			
1, 2	03/29/2021	04/02/2021	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
, 1, 2	04/19/2021	04/23/2021	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
SFSI Preope	erational and Initia	al Loading Insp	ection 2Q2021			
1, 2	04/05/2021	04/09/2021	IP 60854.1	000589	Preoperational Testing of Independent Spent Fuel Storage Facility Installation at Operating Plants	
1, 2	04/12/2021	04/16/2021	IP 60854.1	000589	Preoperational Testing of Independent Spent Fuel Storage Facility Installation at Operating Plants	
1, 2	04/19/2021	04/23/2021	IP 60855.1	000590	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
Radiation P	rotection Baseline	Inspection				
1, 2	04/19/2021	- 04/23/2021	IP 71124.02	000726	Occupational ALARA Planning and Controls	
NRC-Develo	ped Point Beach J	uly 2021 Initial	License Exam			
1, 2	04/25/2021	05/01/2021	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	06/20/2021	06/26/2021	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	07/25/2021	08/07/2021	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
mergency	Preparedness Exe	cise Inspection	/ Performance Indica	tor Verification		
	05/24/2021	05/28/2021	IP 71114.01	000716	Exercise Evaluation	

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

Point Beach

03/01/2020 - 12/31/2021

Unit	Start	End	Activity	CAC	Title Staff Co	ount
Emergency P	reparedness Exe	rcise Inspection	/ Performance Indica	ator Verification		4
1, 2	05/24/2021	05/28/2021	IP 71151	001397	Performance Indicator Verification	
Point Beach	2021 Initial Exam	1				5
1	06/20/2021	06/26/2021	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1	07/11/2021	07/24/2021	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
Radiation Pr	otection Baseline	Inspection				2
1, 2	06/21/2021	06/25/2021	IP 71124.07	000731	Radiological Environmental Monitoring Program	
Security Base	eline Inspection					1
1, 2	08/30/2021	09/03/2021	IP 71130.02	000734	Access Control	
1, 2	10/25/2021	10/29/2021	IP 71130.07	000739	Security Training	
Radiation Pr	otection Baseline	Inspection				1
1, 2	10/11/2021	10/15/2021	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
Inservice Ins	pection Point Bea	ach Unit 2				1
2	10/12/2021	10/27/2021	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
Point Beach	2021 Biennial Lic	ensed Operator	Requal Program Insp	pection		2
1, 2	10/17/2021	10/23/2021	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance	