



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

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

May 25, 2021

Mr. Terry Brown  
Site Vice President  
Energy Harbor Nuclear Corp.  
Davis-Besse Nuclear Power Station  
5501 N. State Rte. 2, Mail Stop A-DB-3080  
Oak Harbor, OH 43449-9760

SUBJECT: DAVIS-BESSE NUCLEAR POWER STATION – SECURITY BASELINE  
INSPECTION REPORT 05000346/2021402

Dear Mr. Brown:

On April 21, 2021, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at Davis-Besse Nuclear Power Station and discussed the results of this inspection with Mr. Douglas B. Huey and other members of your staff. The results of this inspection are documented in the enclosed report.

No findings or violations of more than minor significance were identified during this inspection.

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 Title 10 of the *Code of Federal Regulations* 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

***/RA Valerie Myers Acting For/***

Steven K. Orth, Chief  
Plant Support Branch  
Division of Reactor Safety

Docket No. 05000346  
License No. NPF-3

Enclosure:  
As stated

cc w/ encl: Distribution via LISTSERV®

Letter to Terry Brown from Steven K. Orth dated May 25, 2021.

SUBJECT: DAVIS-BESSE NUCLEAR POWER STATION – SECURITY BASELINE  
INSPECTION REPORT 05000346/2021402

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**U.S. NUCLEAR REGULATORY COMMISSION  
Inspection Report**

Docket Number: 05000346

License Number: NPF-3

Report Number: 05000346/2021402

Enterprise Identifier: I-2021-402-0053

Licensee: Energy Harbor Nuclear Corp.

Facility: Davis-Besse Nuclear Power Station

Location: Oak Harbor, OH

Inspection Dates: March 22, 2021 to April 21, 2021

Inspector: N. Egan, Senior Physical Security Inspector

Approved By: Steven K. Orth, Chief  
Plant Support Branch  
Division of Reactor Safety

Enclosure

## **SUMMARY**

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring the licensee's performance by conducting a security baseline inspection at Davis-Besse Nuclear Power Station, in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC's program for overseeing the safe operation of commercial nuclear power reactors. Refer to <https://www.nrc.gov/reactors/operating/oversight.html> for more information.

### **List of Findings and Violations**

No findings or violations of more than minor significance were identified.

### **Additional Tracking Items**

None.

## **INSPECTION SCOPES**

Unless otherwise noted, baseline security inspections were conducted in accordance with the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter 2201, "Security Inspection Program for Commercial Nuclear Power Reactors." The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards. Publicly available IPs are located at: <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>.

## **SAFEGUARDS**

### 71130.07 - Security Training

The inspector evaluated the security training program through completion of the following procedure elements:

#### Security Training (1 Sample)

- (1)
  - Tier I: All requirements
  - Tier II: 02.05 a-d, 02.06 a-b
  - Tier III: 02.11 a, 02.12 a-b, 02.13 a-b

## **OTHER ACTIVITIES – BASELINE**

### 71151 - Performance Indicator Verification

The inspector verified licensee performance indicators submittals listed below:

#### PP01: Protected Area Security Equipment Performance Index Sample (IP Section 03.17) (1 Sample)

- (1) August 01, 2020 through February 28, 2021

## **INSPECTION RESULTS**

No findings were identified.

## **EXIT MEETINGS AND DEBRIEFS**

The inspector verified no proprietary information was retained or documented in this report.

- On April 21, 2021, the inspector presented the security baseline inspection results to Mr. Douglas B. Huey and other members of the licensee staff.

**DOCUMENTS REVIEWED**

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
71130.07	Corrective Action Documents	CR-2021-02720	2021 Security Training Inspection: Summary of Issues	04/09/2021
	Miscellaneous	135357578	NRA Instructor Certification Card with Expiration Date of 08/21/2021	00
		155503028	NRA Instructor Certification Card with Expiration Date of 11/02/2023	00
		205100769	NRA Instructor Certification Record with an expiration date of 07/24/2022	00
		NRA	NRA Approval Letter for Rifle Reduced Light Qualification Course	02/19/2021
		NRA	NRA Approval Letter for Rifle Day Light Qualification Course	02/19/2021
		Procedures	DBBP-LP-1101	Security Records and Forms
	DBBP-LP-1402		Security Training Program	04
	NOBP-LP-1112		Training, Drills, and Exercise Risk Management	00
	NOBP-LP-1304		Security On The Job Training Program	00
	NOP-LP-1101		Security General Administration	15
	NOP-LP-1401		Security Training Program	09
	Self-Assessments	ATL-2020-0888-ATA-06	2021 Security Training - Assessment Final Report	03/05/2021