



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

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

November 7, 2019

Mr. Mark Bezilla
Site Vice President
FirstEnergy Nuclear Operating Co.
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 05000346/2019411

Dear Mr. Bezilla:

On August 30, 2019, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at Davis-Besse Nuclear Power Station. On October 17, 2019, the NRC inspectors discussed the results of this inspection with William Willis and other members of your staff. The results of this inspection are documented in the enclosed report.

The NRC inspectors did not identify any finding or violation of more than minor significance.

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* (CFR), Part 2.390, "Public Inspections, Exemptions, Requests for Withholding."

If you choose to provide a response that contains Security-Related Information, please mark your entire response "Security-Related Information-Withhold from public disclosure under Title 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1).

Sincerely,

/RA/

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

Docket No. 05000346
License No. NPF-3

Enclosure:
As stated

cc: Distribution via LISTSERV®

Letter to Mark Bezilla from Steven K. Orth dated November 7, 2019.

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INSPECTION REPORT 05000346/2019411

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U.S. NUCLEAR REGULATORY COMMISSION
Inspection Report

Docket Number: 05000346

License Number: NPF-3

Report Number: 05000346/2019411

Enterprise Identifier: I-2019-411-0023

Licensee: FirstEnergy Nuclear Operating Company

Facility: Davis-Besse Nuclear Power Station

Location: Oak Harbor, OH

Inspection Dates: August 05, 2019 to August 30, 2019

Inspectors: N. Egan, Senior Physical Security Inspector
M. Ziolkowski, 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

Inspections were conducted using the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection unless otherwise noted. Currently approved IPs with their attached revision histories are located on the public website at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter (IMC) 2515, "Light-Water Reactor Inspection Program - Operations Phase." 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.

OTHER ACTIVITIES – BASELINE

71130.05 - Protective Strategy Evaluation

The inspectors evaluated the Protective Strategy and Security Performance Evaluation Program. The following elements were evaluated:

Protective Strategy Evaluation (1 Sample)

- (1) Tier I: All
Tier II: 02.05 a; 02.06 a b, c, d, e, f, g, h, i, j, k, l, m
Tier III: 02.09 a, b, c; 02.10 a

This sample has been included in this inspection report to document the completion of both required ROP samples. Inspection Procedure 71130.05 was inspected from July 9, 2018, to July 23, 2018, and inadvertently documented in inspection report 05000346/2018412 with only one sample being completed instead of the required two samples.

71130.07 - Security Training

The inspectors evaluated the Nuclear Security Training Program. The following elements were evaluated:

Security Training (1 Sample)

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

71130.14 - Review of Power Reactor Target Sets

The inspectors evaluated the Security Target Set Program. The following elements were evaluated:

Review of Power Reactor Target Sets (1 Sample)

- (1) Requirements: 02.02 a-e, 02.03, 02.04 a-b, 02.05

71151 - Performance Indicator Verification

The inspectors verified licensee performance indicators submittals listed below:

PP01: Protected Area Security Equipment Performance Index Sample (IP Section 02.17) (1 Sample)

- (1) (July 1, 2018–July 1, 2019)

INSPECTION RESULTS

No findings were identified.

EXIT MEETINGS AND DEBRIEFS

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

- On October 17, 2019, the inspectors presented the security baseline inspection results to William Willis and other members of the licensee staff.

DOCUMENTS REVIEWED

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
71130.07	Miscellaneous	NRA	National Rifle Association Law Enforcement Instructor Identification/Certification Cards for all Current Firearms Instructors	
		NRA	National Rifle Association Law Enforcement Certifications for Rifle Daylight & Reduced Visibility Qualification Courses	
	Procedures	NOBP-LP-1304	Security On The Job Training Program	11/02/2019
		NOP-LP-1401	Security Training Program	04/26/2019
	Self-Assessments	SA-BN-2017-1537	2019 71130.07 Baseline Training Inspection Self Assessment	07/11/2019
71130.14	Procedures		Target Set Manual	5
		NOP-LP-1106	Target Set Program	
	Self-Assessments	SA-BN-2019-1556	2019 Davis Besse Site Protection Target Set Inspection	08/19/2019