

# UNITED STATES NUCLEAR REGULATORY COMMISSION

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

March 4, 2013

Mr. Michael Pacilio Senior Vice President, Exelon Generation Company, LLC President and Chief Nuclear Officer, Exelon Nuclear 4300 Winfield Road Warrenville, IL 60555

SUBJECT: ANNUAL ASSESSMENT LETTER FOR CLINTON POWER STATION

(REPORT 05000461/2012001)

Dear Mr. Pacilio:

On February 13, 2013, the Nuclear Regulatory Commission (NRC) completed its end-of-cycle performance review of Clinton Power Station, Unit 1. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from January 1, 2012, through December 31, 2012. 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 determined that overall, Clinton Power Station operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at Clinton Power Station during the most recent quarter was within the Licensee Response Column of the NRC's Reactor Oversight Process (ROP) Action Matrix because all inspection findings had very low (i.e., green) safety significance, and all Pls indicated that your performance was within the nominal, 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, 2014. 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 at the mid-cycle performance review. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes. This inspection plan does not include security related inspections, which will be sent via separate, non-publically available correspondence.

M. Pacilio -2-

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure, will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records System (PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

Please contact me at (630) 829-9753 with any questions you may have regarding this letter.

Sincerely,

/RA/

Robert J. Orlikowski, Acting Chief Branch 1 Division of Reactor Projects

Docket No. 50-461 License No. NPF-62

Enclosure: Clinton Power Station Inspection/Activity Plan

cc w/encl: Distribution via ListServ™

M. Pacilio -2-

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure, will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records System (PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

Please contact me at (630) 829-9753 with any questions you may have regarding this letter.

Sincerely,

/RA/

Robert J. Orlikowski, Acting Chief Branch 1 **Division of Reactor Projects** 

Docket No. 50-461 License No. NPF-62

Enclosure: Clinton Power Station Inspection/Activity Plan

cc w/encl: Distribution via ListServ™

#### **DISTRIBUTION** w/encl:

John Cassidy Allan Barker RidsNrrDorlLpl3-2 Resource Carole Ariano RidsNrrPMClinton Resource Christine Lipa RidsNrrDirsIrib Resource Linda Linn **Chuck Casto** DRSIII Cynthia Pederson DRPIII

Steven Orth Tammy Tomczak

ROPassessment.Resource@nrc.gov

DOCUMENT	NAME:	Clinton	EOC	Letter

□ Publicly Available	☐ Non-Publicly Available	☐ Sensitive	☑ Non-Sensitive
To receive a copy of this docume	ent, indicate in the concurrence box "C" = Copy wit	thout attach/encl "E" = Cop	y with attach/encl "N" = No cop

OFFICE	RIII	Е			
NAME	ROrlikowski				
DATE	2/25/13				

Page 1 of 2

02/27/2013 08:38:35

Report 22

#### Clinton

## Inspection / Activity Plan

03/01/2013 - 12/31/2014

Unit	Planne	d Dates	I		No. of Staff		
Number	Start	End	Inspection Activity	Title	on Site		
BI EPX - EP EXERCISE INSPECTION / PI VERIFICATION							
1	03/25/2013	03/29/2013	IP 7111401	Exercise Evaluation			
1	03/25/2013	03/29/2013	IP 71151	Performance Indicator Verification			
			BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	03/11/2013	03/15/2013	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation			
1	03/11/2013	03/15/2013	IP 71124.04	Occupational Dose Assessment			
			BI CDBI - COMP	ONENT DESIGN BASIS INSPECTION	6		
1	05/20/2013	06/21/2013	IP 7111121	Component Design Bases Inspection			
			BI OLRQ - BIENN	IIAL REQUAL PROGRAM INSPECTION	2		
1	06/03/2013	06/07/2013	IP 7111111B	Licensed Operator Requalification Program			
			BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	06/10/2013	06/14/2013	IP 71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation			
			BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	07/08/2013	07/12/2013	IP 71124.02	Occupational ALARA Planning and Controls			
			BI PI&R - BIENN	IIAL PI&R INSPECTION	5		
1	08/12/2013	08/30/2013	IP 71152B	Problem Identification and Resolution			
			OL PREP - CLINT	ON INIT PREP - 07/2013	3		
1	07/29/2013	08/02/2013	W90283	OL - INITIAL EXAM - 2013 JUL-AUG - CLINTON			
			BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	08/05/2013	08/09/2013	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment			
			OL EXAM - CLINT	ON INIT EXAM - 08/2013	3		
1	08/19/2013	08/30/2013	W90283	OL - INITIAL EXAM - 2013 JUL-AUG - CLINTON			
			ISFSI - ISFISI	INSPECITON	1		
1	09/01/2013	12/30/2013	IP 60856	Review of 10 CFR 72.212(b) Evaluations			
			BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	09/16/2013	09/20/2013	IP 71124.01	Radiological Hazard Assessment and Exposure Controls			
1	09/16/2013	09/20/2013	IP 71124.05	Radiation Monitoring Instrumentation			
1	09/16/2013	09/20/2013	IP 71151-BI01	Reactor Coolant System Activity			
1	09/16/2013	09/20/2013	IP 71151-OR01	Occupational Exposure Control Effectiveness			
1	09/16/2013	09/20/2013	IP 71151-PR01	RETS/ODCM Radiological Effluent			
			BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	10/07/2013	10/11/2013	IP 71124.01	Radiological Hazard Assessment and Exposure Controls			
1	10/07/2013	10/11/2013	IP 71124.02	Occupational ALARA Planning and Controls			

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

Page 2 of 2

02/27/2013 08:38:35

Report 22

### Clinton Inspection / Activity Plan

03/01/2013 - 12/31/2014

Unit	Planned Dates		nned Dates			No. of Staff		
Number	Start	End	Inspection Activity		Inspection Activity Title		Title	on Site
			ISFSI	- ISFISI	INSPECITON	1		
1	11/01/2013	12/31/2013	IP 60853		On-Site Fabrication Of Components And Construction On An ISFSI			
			BI ISI	- ISI BA	SELINE INSPECTION	1		
1	12/02/2013	12/20/2013	IP 71111080	}	Inservice Inspection Activities - BWR			
			ISFSI	- ISFISI	INSPECITON	1		
1	01/01/2014	03/31/2014	IP 60853		On-Site Fabrication Of Components And Construction On An ISFSI			
			BI FIRE	- FIRE P	ROTECTION INSPECTION AND BAG TRIP	5		
1	01/13/2014	02/14/2014	IP 7111105T		Fire Protection [Triennial]			
			BI RP	- RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	03/03/2014	03/07/2014	IP 71124.02		Occupational ALARA Planning and Controls			
			BI EPR	- EP RO	UTINE INSPECTION / PI VERIFICATION	1		
1	03/24/2014	03/28/2014	IP 7111402		Alert and Notification System Testing			
1	03/24/2014	03/28/2014	IP 7111403		Emergency Preparedness Organization Staffing and Augmentation System			
1	03/24/2014	03/28/2014	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies			
1	03/24/2014	03/28/2014	IP 71151		Performance Indicator Verification			
			BI RP	- RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	04/14/2014	04/18/2014	IP 71124.05		Radiation Monitoring Instrumentation			
			BI RP	- RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	07/14/2014	07/18/2014	IP 71124.06		Radioactive Gaseous and Liquid Effluent Treatment			
1	07/14/2014	07/18/2014	IP 71151		Performance Indicator Verification			
			BI ENG	- TRIEN	NIAL HEAT SINK INSPECTION	1		
1	09/08/2014	09/12/2014	IP 7111107T		Heat Sink Performance			
			BI RP	- RADIA	TION PROTECTION BASELINE INSPECTION	1		
1	10/06/2014	10/10/2014	IP 71124.01		Radiological Hazard Assessment and Exposure Controls			