OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION



UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 2100 RENAISSANCE BLVD. KING OF PRUSSIA, PA 19406-2713

May 9, 2018

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

SUBJECT: R.E. GINNA NUCLEAR POWER PLANT, LLC - CYBER SECURITY

INSPECTION REPORT 05000244/2018403

Dear Mr. Hansen:

On April 13, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at R.E. Ginna Nuclear Power Plant, LLC (Ginna). On this date NRC inspectors discussed the results of this inspection with Mr. William Carsky, Ginna Site Vice President and other members of your staff. The results of this inspection are documented in the enclosed report.

NRC inspectors documented one finding of very low safety significance (Green) in this report. This finding involved a violation of NRC requirements. The NRC is treating this violation as a non-cited violation (NCV) consistent with Section 2.3.2.a of the Enforcement Policy.

One cross-cutting aspect was assigned to a finding in the area of Human Performance. Specifically, Conservative Bias, because Exelon's decision making-practices did not emphasize prudent choices over those that are simply allowable, [H.14].

If you contest the violation or significance of the NCV, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001; with copies to the Regional Administrator, Region I; the Director, Office of Enforcement; and the NRC Resident Inspector at Ginna. In addition, if you disagree with a cross-cutting aspect assignment, you should provide a response within 30 days of the date of this inspection report, with the basis for your disagreement, to the U. S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC, 20555-0001; with copies to the Regional Administrator, Region I and the NRC Resident Inspector at Ginna.

This letter will be made available for public inspection and copying at http://www.nrc.gov/reading-rm/adams.html and the NRC Public Document Room in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR), Part 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Enclosure(s) transmitted herewith contain(s) Sensitive, Unclassified, Non-Safeguards Information. When separated from the Enclosure(s), the transmittal document is decontrolled.

OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION

B. Hanson

However, the enclosed report contains Security-Related Information, so the enclosed report will not be made publically available in accordance with 10 CFR 2.390(d)(1). 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 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). The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

Sincerely,

/RA/

Glenn T. Dentel, Chief Engineering Branch 2 Division of Reactor Safety

Docket Number: 50-244 License Number: DPR-18

Enclosure:

Inspection Report 05000244/2018403

cc w/o encl: Distribution via ListServ

cc w/encl; w/OUO-SRI:Eric Brooks, Acting Manager Site SecurityA. Peterson, State Liaison Office Designee,NY State Energy, Research & Development Authority

OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION

B. Hanson 3

SUBJECT: R.E. GINNA NUCLEAR POWER PLANT, LLC – CYBER SECURITY

INSPECTION REPORT 05000244/2018403 DATED MAY 9, 2018

DISTRIBUTION w/encl; w/OUO-SRI:

JWillis, NSIR NSimonian, NSIR EWharton, NSIR SShaeffer, DRS, RII RDaley, DRS, RIII GWerner, DRS, RIV MCatts, DRP

MCatts, DRP NPerry, DRP, SRI GDentel, DRS DWerkheiser, DRS

DISTRIBUTION w/o encl; w/o OUO-RPT:

DLew, RA
DCollins, DRA
DPelton, DRP
MGray, DRP
JYerokun, DRS
BWelling, DRS

(R1ORAMAIL RESOURCE)
(R1DRPMAIL RESOURCE)
(R1DRPMAIL RESOURCE)
(R1DRSMAIL RESOURCE)
(R1DRSMAIL RESOURCE)

MFerdas, DRS MCatts, DRP ARosebrook, DRP SObadina, DRP NPerry, DRP, SRI JSchussler, DRP, RI KTennity, DRP JBowen, RI OEDO

RidsNrrPMREGinna Resource RidsNrrDorlLpl1 Resource ROPReports Resource

Non-Public Designation Category: MD 3.4 Non-Public A.3

DOCUMENT NAME: G:\DRS\Engineering Branch 2\Werkheiser\Ginna Full Cyber 2018403 FINAL OUO-SRI.docx

ADAMS ACCESSION NUMBER: ML18130A181 (Cover letter)

ADAMS ACCESSION NUMBER: ML18130A175 (Cover letter w/enclosure-OUO-SRI)

OFFICE NAME DATE	RI/DRS DWerkheiser 5/7/18	RI/DRS CCahill 5/8/18	RI/DRP MCatts 5/9/18	GDentel 5/9/18	RI/DRS
			DI/DDD	,	
Cover Letter w/ Enclosure SUNSI Review		☐ Non-Sensitive ☐ Sensitive		☐ Publicly Available ☑ Non-Publicly Available	
Cover Letter ☑ SUNSI Review		⊠ Non-Sensitive □ Sensitive		☐ Publicly Available☐ Non-Publicly Available	

OFFICIAL RECORD COPY