

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 EAST LAMAR BLVD
ARLINGTON, TEXAS 76011-4511

February 1, 2012

Rafael Flores, Senior Vice President
and Chief Nuclear Officer
Attention: Regulatory Affairs
Luminant Generation Company LLC
Comanche Peak Nuclear Power Plant
P.O. Box 1002
Glen Rose, TX 76043

SUBJECT: COMANCHE PEAK NUCLEAR POWER PLANT- NRC SECURITY INSPECTION
REPORT 05000445/2012404 AND 05000446/2012404

Dear Mr. Flores:

On January 12, 2012, the U.S. Nuclear Regulatory Commission (NRC) completed a security baseline inspection at your Comanche Peak Nuclear Power Plant. The inspection covered one or more of the key attributes of the security cornerstone of the NRC's Reactor Oversight Process. The enclosed inspection report documents the inspection results, which were discussed on January 12, 2012, with Mr. M. Lucas, Site Vice President, and other members of your staff.

The inspection examined activities conducted under your license as they relate to security and compliance with the Commission's rules and regulations and with the conditions of your license. The inspector reviewed selected procedures and records, observed activities, and interviewed personnel.

There were no NRC-identified or self-revealing findings identified during this inspection.

However, a licensee-identified violation which was determined to be of very low security significance is listed in this report. The NRC is treating this violation as a non-cited violation (NCV) consistent with Section 2.3.2 of the Enforcement Policy.

If you contest any NCV in the enclosed report, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington DC 20555-0001; with copies to the

“Enclosure transmitted herewith contains SUNSI. When separated from enclosure, this transmittal document is decontrolled.”

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

R. Flores

- 2 -

Regional Administrator, Region IV; the Director, Office of Enforcement, United States Nuclear Regulatory Commission, Washington, DC 20555-0001; and the NRC Resident Inspectors at Comanche Peak Nuclear Power Plant.

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

However, the material enclosed herewith contains Security-Related Information in accordance with 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. If Security-Related Information is necessary to provide an acceptable response, please mark your entire response Security-Related Information in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,

/RA/

Michael C. Hay, Chief
Plant Support Branch-1
Division of Reactor Safety

Docket No.: 50-445; 50-446
License No.: NPF-87; NPF-89

Nonpublic Enclosure:
NRC Inspection Report 05000445/2012404,
05000446/2012404
w/Attachment: Supplemental Information

cc w/enclosure:
Mr. Timothy Hope
Nuclear Licensing Manager
Comanche Peak Nuclear Power Plant, Units 1 & 2
Luminant Generation Company LLC
FM 56, 5 Miles North of Glen Rose
Glen Rose, TX 76043

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

R. Flores

- 3 -

cc w/o enclosure:

Mr. Fred W. Madden

Director, Oversight and Regulatory Affairs

Luminant Generation Company, LLC

P.O. Box 1002

Glen Rose, TX 76043

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

R. Flores

- 4 -

Distribution w/enclosure:

Ronald Albert, (Ronald.Albert@nrc.gov), Chief, Reactor Security Oversight Branch
 Shyrl Coker, (Shyrl.Coker@nrc.gov) NSIR/DSO/DDSO, TWFN/T-3A5M
 Clay Johnson, (Clay.Johnson@nrc.gov), NSIR/DSO/DDSO/SPEB, TWFN/3D43
 Douglas Garner, (Douglas.Garner@nrc.gov) NSIR/DSP/MWSB, TWFN/4 F6
 Branch Chief, RI DRS (James.Trapp@nrc.gov)
 Branch Chief, RII DRS/PSB2 (Binoy.Desai@nrc.gov)
 Branch Chief, RIII DRS/PSB (Richard.Skokowski@nrc.gov)
 Senior Resident Inspector (John.Kramer@nrc.gov)

Electronic distribution by RIV w/o enclosure:

Regional Administrator (Elmo.Collins@nrc.gov)
 Deputy Regional Administrator (Art.Howell@nrc.gov)
 DRP Director (Kris.Kennedy@nrc.gov)
 DRP Deputy Director (Troy.Pruett@nrc.gov)
 DRS Director (Anton.Vegel@nrc.gov)
 DRS Deputy Director (Tom.Blount@nrc.gov)
 Resident Inspector (Brian.Tindell@nrc.gov)
 Branch Chief, DRP/A (Wayne.Walker@nrc.gov)
 Senior Project Engineer, DRP/A (David.Proulx@nrc.gov)
 Project Engineer, DRP/A (Jason.Dykert@nrc.gov)
 Public Affairs Officer (Victor.Dricks@nrc.gov)
 Public Affairs Officer (Lara.Uselding@nrc.gov)
 Project Manager (Balwant.Singal@nrc.gov)
 Acting Branch Chief, DRS/TSB (Ryan.Alexander@nrc.gov)
 RITS Coordinator (Marisa.Herrera@nrc.gov)
 Regional Counsel (Karla.Fuller@nrc.gov)
 Congressional Affairs Officer (Jenny.Weil@nrc.gov)
 OEmail Resource
 RIV/ETA: OEDO (Lydia.Chang@nrc.gov)
 DRS/TSB STA (Dale.Powers@nrc.gov)

R:_REACTORS\

Cover Letter	<input checked="" type="checkbox"/> Non Sensitive	<input checked="" type="checkbox"/> Publicly Available
<input checked="" type="checkbox"/> SUNSI Review JLB	<input type="checkbox"/> Sensitive JLB	<input type="checkbox"/> Non-Publicly Available JLB
Cover Letter w/Enclosure(s)	<input type="checkbox"/> Non Sensitive	<input type="checkbox"/> Publicly Available
<input checked="" type="checkbox"/> SUNSI Review JLB	<input checked="" type="checkbox"/> Sensitive JLB	<input checked="" type="checkbox"/> Non-Publicly Available JLB

PSI:PSB1	SPSI:PSB1	C:PSB1	C:PBA	C:PSB1
JLBuchanan	EByre	MHay	WWalker	MHay
/RA/	/RA/	/RA/	/RA/	/RA/
1/31/12	1/31/12	2/1/12	2/1/12	2/1/12

OFFICIAL RECORD COPY

T=Telephone

E=E-mail

F=Fax