



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
2100 RENAISSANCE BLVD.
KING OF PRUSSIA, PA 19406-2713

August 15, 2017

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: JAMES A. FITZPATRICK NUCLEAR POWER PLANT – PROBLEM
IDENTIFICATION AND RESOLUTION SAMPLE INSPECTION REPORT
05000333/2017404

Dear Mr. Hanson:

On July 13, 2017, the U.S. Nuclear Regulatory Commission (NRC) completed a security-related Problem Identification and Resolution inspection at your James A. Fitzpatrick Nuclear Power Plant and the NRC inspectors discussed the results of this inspection with Mr. Joseph Pacher, Site Vice President, and other members of your staff. The results of this inspection are documented in the enclosed report.

The inspector documented one finding of very low security 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.

If you contest the violation or significance of this 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; the Director, Office of Nuclear Security and Incident Response; and the NRC Resident Inspector at the James A. Fitzpatrick Nuclear Power Plant.

If you disagree with the cross-cutting aspect assignment in this report, 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 the James A. Fitzpatrick Nuclear Power Plant.

A cross-cutting aspect was assigned to this finding in the area of Problem Identification and Resolution, because Entergy did not take effective corrective actions to resolve and correct a previous NRC-identified violation. [P.3]

Enclosure contains Sensitive Unclassified Non-Safeguards Information. When separated from enclosure, the transmittal document is decontrolled.

B. Hanson

2

This letter 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 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

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 No: 50-333
License No: DPR-59

Nonpublic Enclosure:
Inspection Report 05000333/2017404
w/Attachment: Supplementary Information

cc w/o encl; w/o OUO-SRI:
Distribution via ListServ

cc w/encl; w/OUO-SRI:
T. Redfearn, Site Security Manager
A. Peterson, State Liaison Office Designee,
NY State Energy, Research & Development
Authority

~~OFFICIAL USE ONLY – SECURITY RELATED INFORMATION~~

B. Hanson

3

SUBJECT: JAMES A. FITZPATRICK NUCLEAR POWER PLANT – PROBLEM IDENTIFICATION AND RESOLUTION SAMPLE INSPECTION REPORT 05000333/2017404 dated August 15, 2017

Distribution w/o encl; w/o OUO-SRI: (via e-mail)

DDorman, RA
DLew, DRA
RLorson, DRP
DPelton, DRP
JYerokun, DRS
BWellington, DRS
ABurritt, DRP
LCline, DRP
MCatts, DRP
JVazquez, DRP
JPfingsten, DRP
KKolaczyk, DRP, SRI
BSienel, DRP, RI
ATrudell, DRP, AA
JBowen, RI OEDO
RidsNrrPMFitzPatrick Resource
RidsNrrDorlLp1 Resource
ROPReports Resource

Distribution w/encl; w/OUO-SRI:

JWillis, NSIR
NSimonian, NSIR
EWharton, NSIR
SShaeffler, DRS, RII
RDaley, DRS, RIII
GWerner, DRS, RIV
ABurritt, DRP
KKolaczyk, DRP, SRI

DOCUMENT NAME: G:\DRS\Engineering Branch 2\Dumont\2017 Inspection Reports\Fitzpatrick 2017404 Cyber Security PIR Inspection Report PUBLIC.docx

ADAMS ACCESSION NUMBER: ML17228A078 (Cover letter)

ADAMS ACCESSION NUMBER: ML17228A075 (Cover letter w/enclosure)

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

Cover Letter SUNSI Review	<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Sensitive	<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available			
Cover Letter w/Enclosure SUNSI Review	<input type="checkbox"/> Non-Sensitive <input checked="" type="checkbox"/> Sensitive	<input type="checkbox"/> Publicly Available <input checked="" type="checkbox"/> Non-Publicly Available			
OFFICE	RI/DRS	RI/DRP	RI/DRS		
NAME	LDumont	ABurritt	GDentel		
DATE	8/7/17	8/14/17	8/8/17		

OFFICIAL RECORD COPY