OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION



UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 2100 RENAISSANCE BOULEVARD, SUITE 100 KING OF PRUSSIA, PA 19406-2713

November 20, 2018

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

SUBJECT: NINE MILE POINT NUCLEAR STATION – NRC SECURITY BASELINE

INSPECTION REPORT 05000220/2018411 AND 05000410/2018411

Dear Mr. Hanson:

On October 18, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed a security inspection at your Nine Mile Point Nuclear Station and discussed the results of the inspection with Mr. Robert Kreider, Plant Manager and other members of your staff. The results are documented in the enclosed report.

NRC inspectors 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 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, Avoid Complacency. Specifically, Exelon failed to recognize and plan for the possibility of mistakes, latent issues, and inherent risk [H.12].

If you contest this violation or the 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; the Director, Office of Nuclear Security and Incident Response; and the NRC resident inspector at the Nine Mile Point Nuclear Station.

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 Nine Mile Point Nuclear Station.

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

OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION

B. Hanson

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

However, the enclosed report contains Security-Related Information; it 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/

Raymond R. McKinley, Chief Plant Support Branch Division of Reactor Safety

Docket Nos. 50-220 and 50-410 License Nos. DPR-63 and NPF-69

Enclosure:

Non-Public Inspection Report 05000220/2018411 and 05000410/2018411 w/Attachment: Supplemental Information

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

cc w encl; w OUO-SRI:

M. Kunzweiler, Manager, Nuclear Security
A. Peterson, State Liaison Office Designee,
NY State Energy, Research & Development
Authority

OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION

B. Hanson

SUBJECT: NINE MILE POINT NUCLEAR STATION - NRC SECURITY BASELINE

INSPECTION REPORT 05000220/2018411 AND 5000410/2018411 DATED

NOVEMBER 20, 2018

DISTRIBUTION w/o encl; w/o OUO-SRI: via e-mail

DLew, RA
RLorson, DRA
(R1ORAMAIL RESOURCE)
PPleton, DRP
(R1DRPMAIL RESOURCE)
PKrohn, DRP
(R1DRPMAIL RESOURCE)
PKrohn, DRS
(R1DRSMAIL RESOURCE)
BWelling, DRS
(R1DRSMAIL RESOURCE)

MFerdas, DRP ECarfang, DRP ARosebrook, DRP SObadina, DRP EMiller, DRP, SRI BSienel, DRP, RI JDolecki, DRP, RI ATrudell, DRP, AA CCook, RI OEDO

RidsNrrPMNineMilePoint Resource

RidsNrrDorlLpl1 Resource ROPReports Resource

Distribution w encl; w OUO-SRI:

Daryl Johnson, NSIR

DHuyck, NSIR

NSimonian, NSIR

EWharton, NSIR

BDesai, DRS, RII

SOrth, DRS, RIII

JGroom, DRS, RIV

ECarfang, DRP, RI

EMiller, SRI

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

DOCUMENT NAME: G:\DRS\Plant Support Branch 1\Security\2018 IR Draft\NMP\NMP2018411.docx

ADAMS ACCESSION NUMBER: Cover letter) ML18325A073

ADAMS ACCESSION NUMBER: (Cover letter w/rpt.NP) ML18325A069

Cover Letter ☑ SUNSI Review			☑ Non-Sensitive Sensitive			☑ Publicly Available Non-Publicly Available	
☑ Cover Letter w/ Enclosure SUNSI Review		Non-Sensitive ☑ Sensitive		Publicly Available ☑ Non-Publicly Available			
OFFICE	RI/DRS	RII	DRS	RI/DRS	RI/DRP		RI/DRS
NAME	KHussar	JTc	rnow email	JCherubini	ECarfang		RMcKinley
DATE	11/13/2018	11/	13/2018	11/13/2018	11/19/2018		11/20/2018

OFFICIAL RECORD COPY