

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 1600 EAST LAMAR BOULEVARD ARLINGTON, TEXAS 76011-4511

August 30, 2019

Mr. Fadi Diya, Senior Vice President and Chief Nuclear Officer Ameren Missouri Callaway Plant 8315 County Road 459 Steedman, MO 65077

SUBJECT: UPDATED INSPECTION PLAN FOR CALLAWAY PLANT UNIT 1, REPORT

05000483/2019005

Dear Mr. Diya:

The enclosed inspection plan lists the inspections scheduled through June 30, 2021, for the Callaway Plant. The U.S. Nuclear Regulatory Commission (NRC) provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. You should be aware that the agency is pursuing potential changes to the Reactor Oversight Process (ROP), including changes to engineering inspections (SECY-18-0113, "Recommendations for Modifying the Reactor Oversight Process Engineering Inspections"), and other changes to the baseline inspection program described in SECY-19-0067, "Recommendations for Enhancing the Reactor Oversight Process." Should these changes to the ROP be implemented, the engineering and other region-based inspections are subject to change in scope, as well as schedule, beginning in January 2020. The inspections listed during the last 12 months of the inspection plan are tentative and may be revised. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes.

In accordance with Title 10 of the *Code of Federal Regulations* (CFR) 2.390 of the NRC's, "Agency Rules of Practice and Procedure," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records

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(PARS) component of NRC's document system (ADAMS). ADAMS is 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 (817) 200-1141 with any questions you have regarding this letter.

Sincerely,

/RA/

Neil F. O'Keefe, Chief Project Branch B Division of Reactor Projects

Docket No. 50-483 License No. NPF-30

Enclosure: Inspection Plan F. Diya 3

# UPDATED INSPECTION PLAN FOR CALLAWAY PLANT UNIT 1, REPORT 05000483/2019005 - DATED AUGUST 30, 2019

#### **DISTRIBUTION:**

SMorris, RA

MShaffer, DRA

AVegel, DRP

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DCylkowski, RC

DDodson, RIV/OEDO

VDricks, ORA

JWeil, OCA

JKlos. NRR

AMoreno, RIV/CAO

BMaier, RSLO

HFreeman, IPAT

NO'Keefe, DRP

BTharakan, DRP

JMelfi, DRP

NBrown, DRP

DBradley, DRP

SJanicki, DRP

DYancey, DRP

PJayroe, IPAT

MHerrera, DRMA

R4Enforcement

CMiller, NRR/DIRS

GBowman, NRR/DIRS

SWalker, NRR/DIRS

CErlanger, NRR/DORL

JHeisserer, NRR/DORL

MScott, NSIR/DPR

MBailey, NSIR/DSO

**DRP Branch Chiefs** 

**DRS Branch Chiefs** 

**ROP Reports Resource** 

**ROP Assessment Resource** 

DOCUMENT NAME: CWY 2019005 MidCycle ADAMS ACCESSION NUMBER: ML19234A212

SUNSI Review	ADAM	S: 🗆	Non-Publicly Ava	ailable	Non-Sensitive	Keyword:
By: <b>JFM</b>	⊠ Yes	i □ No ⊠	Publicly Available	le	☐ Sensitive	NRC-002
OFFICE	PBB:PE	PBB:SPE	PBB:C			
NAME	JMelfi	BTharakan	NOKeefe			
SIGNATURE	/RA/	/RA/	/RA/			
DATE	08/26/19	08/26/19	08/30/19			

## IP 22 Inspection Activity Plan Report

#### **Callaway**

07/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
Fire Protection	on Inspection - C	WY				0
1	07/14/2019	07/20/2019	IP 71111.05XT	000697	Fire Protection - NFPA 805	
1	07/28/2019	08/03/2019	IP 71111.05XT	000697	Fire Protection - NFPA 805	
CW 2019 BR	Q					2
1	07/28/2019	08/03/2019	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operat	or Performance
EP EXERCISE	AND PI INSPECT	ION				4
1	08/12/2019	08/16/2019	IP 71114.01	000716	Exercise Evaluation	
1	08/12/2019	08/16/2019	IP 71151	001397	Performance Indicator Verification	
Cyber Securi	ty Inspection - C	WY				4
1	09/22/2019	09/28/2019	IP 71130.10P	000741	Cyber Security	
1	10/06/2019	10/12/2019	IP 71130.10P	000741	Cyber Security	
CALLAWAY I	DBA PROGRAMS	EQ INSPECTION	J			3
1	10/21/2019	10/25/2019	IP 71111.21N	000714	Design Bases Assurance Inspection (Programs)	
1	11/04/2019	11/08/2019	IP 71111.21N	000714	Design Bases Assurance Inspection (Programs)	
Callaway - De	esign Bases Assu	rance Inspection	n (Teams)			6
1	03/02/2020	03/20/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
Security Acce	ess Control .02					1
1	03/09/2020	03/13/2020	IP 71130.02	000734	Access Control	
1	03/09/2020	03/13/2020	IP 71151	001338	Performance Indicator Verification	
BIENNIAL PI	&R					4
1	04/20/2020	04/24/2020	IP 71152B	000747	Problem Identification and Resolution	
1	05/04/2020	05/08/2020	IP 71152B	000747	Problem Identification and Resolution	
RS24 Radiati	on Safety					2
1	05/18/2020	05/22/2020	IP 71124.02	000726	Occupational ALARA Planning and Controls	
1	05/18/2020	05/22/2020	IP 71124.04	000728	Occupational Dose Assessment	
CW 2020 INI	TIAL EXAM					4
1	07/26/2020	08/01/2020	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1	08/30/2020	09/05/2020	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

## IP 22 Inspection Activity Plan Report

#### **Callaway**

07/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title Staff Cour	nt
CW 2020 INI	TIAL EXAM					2
1	09/06/2020	09/12/2020	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
Security Equi	ipment .04 and T	raining .07				2
1	09/21/2020	09/25/2020	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1	09/21/2020	09/25/2020	IP 71130.07	000739	Security Training	
nservice Ins	pection RF24 - CV	WY				-
1	10/12/2020	10/23/2020	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
RS12PI Radia	ation Safety					2
1	10/19/2020	10/23/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	10/19/2020	10/23/2020	IP 71124.02	000726	Occupational ALARA Planning and Controls	
Security FFD	.08					1
1	05/03/2021	05/07/2021	IP 71130.08	000740	Fitness For Duty Program	
RP 5,6,7,8 PS	Team					5
1	06/14/2021	06/18/2021	IP 71124.05	000729	Radiation Monitoring Instrumentation	
1	06/14/2021	06/18/2021	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	
1	06/14/2021	06/18/2021	IP 71124.07	000731	Radiological Environmental Monitoring Program	
1	06/14/2021	06/18/2021	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	l
MCA - Mater	rial Control & Acc	counting				1
1	06/14/2021	06/18/2021	IP 71130.11	000742	Material Control and Accounting (MC&A)	
CW 2021 BR	Q					2
1	06/20/2021	06/26/2021	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance	
50.59 Inspec	tion 17T - Callaw	ay				3
1	06/21/2021	06/25/2021	IP 71111.17T	000709	Evaluations of Changes, Tests, and Experiments	