

**U.S. NUCLEAR REGULATORY COMMISSION (NRC)**  
**OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE (NSIR)**  
**INSPECTION REPORT**

Docket Number: 05000333

License Number: DPR-59

Report Number: 05000333/2020420

Enterprise Identifier: I-2020-420-0007

Licensee: Exelon Generation Company, LLC

Facility: James A. FitzPatrick Nuclear Power Plant

Location: Oswego, New York

Inspection Dates: November 6, 2020, to November 17, 2020

Inspectors: C. Roundtree, Team Leader, NSIR  
J. Bream, Senior Physical Security Inspector, RI  
C. Bustamante, Security Specialist, NSIR  
P. Negrete, Security Specialist, NSIR

Approved By: Steve R. Ruffin, Acting Chief  
Security Performance Evaluation Branch  
Division of Security Operations

Enclosure

## **SUMMARY**

The NRC continued monitoring the licensee's performance by conducting an NRC inspection at James A. FitzPatrick Nuclear Power Plant, in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC's program for overseeing the safe operation of commercial nuclear power reactors. For more information refer to: <https://www.nrc.gov/reactors/operating/oversight.html>.

### **List of Findings and Violations**

No findings or violations of more than minor significance were identified.

### **Additional Tracking Items**

None.

## **INSPECTION SCOPES**

Unless otherwise noted, security inspections were conducted in accordance with the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter 2201, "Security Inspection Program for Commercial Nuclear Power Reactors." The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards. Publicly available IPs are located at: <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>.

## **OTHER ACTIVITIES – TEMPORARY INSTRUCTIONS, INFREQUENT AND ABNORMAL**

92707 - Security Inspection of Facilities Impacted by a Local, State, or Federal Emergency Where the NRC's Ability to Conduct Triennial Force On-Force Exercises is Limited (1 Sample)

- (1) NRC inspectors completed this inspection by gathering sufficient information to develop a scenario that can be segmented into limited scope tactical response drills that allows for a limited assessment of the ability of licensees' physical security systems and security organization to meet the general performance objective of Title 10 of the *Code of Federal Regulations* 73.55(b) and to ensure changes made to the physical protection program in response to a local, State, or Federal emergency (e.g., state of emergency, disaster, or public health emergency) have not adversely impacted the licensee's implementation of their protective strategy.

## **REPORT ATTACHMENTS**

Supplemental Information for the report is considered Safeguards Information and is located separately within the NRC's Safeguards Information Local Area Network and Electronic Safe database (SLES), under NS125701.

## **INSPECTION RESULTS**

No findings were identified.

## **EXIT MEETINGS AND DEBRIEFS**

The inspectors verified no proprietary information was retained or documented in this report.

- On November 17, 2020, the inspectors presented the NRC inspection results to Mr. Patrick D. Navin, Site Vice President and other members of the licensee staff.

**DOCUMENTS REVIEWED**

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
92707	Corrective Action Documents Resulting from Inspection	Condition report summaries	AR 04383431, AR 04383426, AR 04383428	
92707	Miscellaneous	James A. FitzPatrick Nuclear Power Plant	Physical security plan, training and qualification plan, and safeguards contingency plan	Revision 22, dated November 6, 2019
92707	Miscellaneous	SY-AA-101-109	Response to contingency events	Revision 15
92707	Miscellaneous	SY-JF-101-501	Protective strategy	Revision 7
92707	Miscellaneous	SY-JF-101-502	Critical target sets	Revision 03