

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION III 2443 WARRENVILLE ROAD, SUITE 210 LISLE, ILLINOIS 60532-4352

March 2, 2022

Mr. David Rhoades Senior Vice President Constellation Energy Generation, LLC President and Chief Nuclear Officer (CNO) Constellation Nuclear 4300 Winfield Road Warrenville, IL 60555

SUBJECT: ANNUAL ASSESSMENT LETTER FOR CLINTON POWER STATION, UNIT 1 (REPORT 05000461/2021006)

Dear Mr. Rhoades:

The NRC has completed its end-of-cycle performance assessment of Clinton Power Station, Unit 1, reviewing performance indicators (PIs), inspection results, and enforcement actions from January 1, 2021, through December 31, 2021. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility. The NRC concluded that overall performance at your facility preserved public health and safety. The baseline inspection program was completed at your facility as defined in Inspection Manual Chapter 2515, "Light-Water Reactor Inspection Program - Operations Phase."

The NRC determined the performance at Clinton Power Station, Unit 1, during the most recent quarter was within the Licensee Response Column, the highest performance category of the NRC's Reactor Oversight Process (ROP) Action Matrix, because all inspection findings had very low safety significance (i.e., Green), and all PIs were within the expected range (i.e., Green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility. Note that at the beginning of this assessment period, Clinton Power Station, Unit 1, was in the Regulatory Response Column of the Action Matrix based on one or more greater-than-Green security findings. On June 3, 2021, an Inspection Procedure (IP) 95001 supplemental inspection was completed successfully, and Clinton Power Station was transitioned to the Licensee Response Column on July 1, 2021 (ML21197A022).

The enclosed inspection plan lists the inspections scheduled through December 31, 2023. The 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. 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 response to the COVID-19 public health emergency (PHE), the NRC adjusted inspection plans and schedules in order to safeguard the health and safety of both NRC and licensee staff while still effectively implementing the ROP. While the PHE continues, overall conditions throughout the country support performance of our inspection and oversight activities to return to normal onsite presence by our resident and region-based inspectors and completion of

nominal baseline inspection samples. We continue to monitor site-specific conditions and as discussed in our November 2, 2021, memo, "Implementation of Inspection Programs Following Re-Entry from the Public Health Emergency for the Reactor Safety Program" (ML21295A302), it may be necessary to alter how and when we perform our inspection and oversight activities as we balance the importance of protecting the health and safety of our staff with the need to conduct effective oversight that supports the NRC's critical safety mission. For inspections requiring extensive coordination with offsite organizations, such as evaluated emergency preparedness exercises, NRC guidance and frequently asked questions for security and emergency preparedness can be found here: https://www.nrc.gov/about-nrc/covid-19/securityep/. Similarly, the NRC has developed guidance if force-on-force inspections cannot be completed as scheduled due to an emergency, such as the COVID-19 PHE. These changes help ensure the health and safety of both NRC and licensee staff while maintaining the NRC's important safety and security mission during the COVID-19 PHE. The attached inspection plan is accurate on the date of issuance but remains subject to change based on approval of potential exemption requests or other changes needed due to changing conditions in the COVID-19 PHE. NRC staff will contact your appropriate regulatory affairs staff in order to coordinate inspection planning and scheduling.

All of the NRC inspections that occurred at your facility in 2021 were performed while the operating license was held by Exelon Generation Company, LLC. However, on February 1, 2022, the operating license was transferred to Constellation Energy Generation, LLC (Constellation), as documented in a license amendment (ML22021B660). As such, this letter and future communications regarding your facility will be addressed to and refer to the licensee as Constellation.

In accordance with Title 10 of the *Code of Federal Regulations* (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 document system (ADAMS). ADAMS is accessible from the NRC Web site at <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

Please contact Mr. Kenneth Riemer at 630-829-9628 with any questions you have regarding this letter.

Sincerely,

/RA/

Julio F. Lara, Director Division of Reactor Projects Region III

Docket Nos. 05000461 and 07201046 License No. NPF-62

Enclosure: Inspection Plan

cc: Distribution via LISTSERV®

Letter to David Rhoades from Julio Lara dated March 2, 2022.

SUBJECT: ANNUAL ASSESSMENT LETTER FOR CLINTON POWER STATION, UNIT 1 (REPORT 05000461/2021006)

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03/01/2022

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JLara via email

03/02/2022

Site Inspection Activity Plan

07201046 - Clinton Power Station (ISFSI)

01/01/2022 - 12/31/2023

Unit	Start	End	Activity	CAC	Title		Staff Count
ISFSI Loading Inspection							
	10/3/2022	10/7/2022	IP 60855	001001	Operation Of An ISFSI		

Site Inspection Activity Plan

Clinton

01/01/2022 - 12/31/2023

Unit	Start	End	Activity	CAC	Title Staff Co	ount
MC&A	Triennial Ins	pection				
1	1/1/2022	12/31/2022	IP 71130.11	000742	Material Control and Accounting (MC&A)	
Clinto	n January 202	2 Initial Licen	se Exam			
1	1/16/2022	1/22/2022	EXAD	000500	FB-OR-INITIAL LICENSE EXAM ADMINISTRATION (EXAD)	
1	1/23/2022	1/29/2022	EXAD	000500	FB-OR-INITIAL LICENSE EXAM ADMINISTRATION (EXAD)	
Securi	ty Baseline In	spection				
1	1/24/2022	1/28/2022	IP 71130.14	000743	Review of Power Reactor Target Sets	
Desig	n Bases Assura	ance Inspectio	n - Team			(
1	2/14/2022	3/4/2022	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
Radiat	tion Protectio	n Baseline				
1		3/18/2022	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1	3/14/2022	3/18/2022	IP 71124.04	000728	Occupational Dose Assessment	
Emero	ency Prepare	dness Baseline	Inspection / Perf	ormance Inc	dicator Verification	
1	4/4/2022	4/8/2022	IP 71114.02	000717	Alert and Notification System Testing	
1	4/4/2022	4/8/2022	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	n
1	4/4/2022	4/8/2022	IP 71114.05	000720	Maintenance of Emergency Preparedness	
1	4/4/2022	4/8/2022	IP 71151	001397	Performance Indicator Verification	
Radiat	tion Protectio	n Baseline				
1	7/18/2022	7/22/2022	IP 71124.07	000731	Radiological Environmental Monitoring Program	
1	7/18/2022	7/22/2022	IP 71151	000746	Performance Indicator Verification	
Radiat	tion Protectio	n Baseline				
1	9/26/2022	9/30/2022	IP 71124.05	000729	Radiation Monitoring Instrumentation	
Securi	ty Baseline In	spection				
1	10/3/2022	10/7/2022	IP 71130.02	000734	Access Control	
1	10/3/2022	11/4/2022	IP 71130.09	001656	Security Plan Changes	
1	10/3/2022	10/7/2022	IP 71151	001338	Performance Indicator Verification	
1	10/31/2022	11/4/2022	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
Radiat	tion Protectio	n Baseline Ins	pection			
1	11/14/2022	11/18/2022	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	
1	11/14/2022	11/18/2022	IP 71151	000746	Performance Indicator Verification	
Bienni	ial Problem Id	entification a	nd Resolution Insp	ection		
1	11/14/2022	12/2/2022	IP 71152B	000747	Problem Identification and Resolution	

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1	1/9/2023	1/13/2023	IP 71111.07T	000700	Heat Exchanger/Sink Performance	
Corpo	orate Security	Baseline Insp	ection			
1	1/23/2023	1/27/2023	IP 71130.08	000740	Fitness For Duty Program	
Cybei	r Security Insp	ection				
1	1/30/2023	2/3/2023	IP 71130.10	000741	Cybersecurity	
Trien	nial Fire Prote	ction Inspecti	ion			
1	3/13/2023	3/31/2023	IP 71111.21N.05	001646	Fire Protection Team Inspection (FPTI)	
FORC	E-ON-FORCE		ND EXERCISE - CLI			4
1	3/27/2023	3/31/2023	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
1	4/17/2023	4/21/2023	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
Clinto	on July 2023 Ir	nitial License	Exam			
1	5/29/2023		OV	000956	FB-OR-ONSITE VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1	7/16/2023	7/22/2023	EXAD	000500	FB-OR-INITIAL LICENSE EXAM ADMINISTRATION (EXAD)	
1	7/23/2023	7/29/2023	EXAD	000500	FB-OR-INITIAL LICENSE EXAM ADMINISTRATION (EXAD)	
Radia	tion Protectio	n Baseline In	spection			
1	6/12/2023		IP 71124.08	000732	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	
Inserv	vice Inspectior	n				
1	-	9/22/2023	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
Radia	tion Protectio	n Baseline In	spection			
1		9/15/2023	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1	9/11/2023	9/15/2023	IP 71151	000746	Performance Indicator Verification	
Secur	rity Baseline In	spection				
1	-	3 11/3/2023	IP 71130.02	000734	Access Control	
1		3 11/3/2023	IP 71130.08	000740	Fitness For Duty Program	
1		3 11/17/2023	IP 71130.07	000739	Security Training	
1	11/13/2023	3 11/17/2023	IP 71130.09	001656	Security Plan Changes	
1	11/13/2023	3 11/17/2023	IP 71151	001338	Performance Indicator Verification	
Clinto	on 2023 Bienn	ial Licensed C	perator Requalifica	tion Progra	m Inspection	
1		11/12/2023	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance	
Emer	gency Prepare	dness Exercis	e / Performance Inc	licator Veri	fication	
1		3 11/17/2023	IP 71114.01	000716	Exercise Evaluation	
1		3 11/17/2023	IP 71151	001397	Performance Indicator Verification	