Mr. Charles G. Pardee Chief Nuclear Officer AmerGen Energy Company, LLC 4300 Winfield Road Warrenville IL 60555

SUBJECT: ANNUAL ASSESSMENT LETTER - CLINTON POWER STATION

(05000461/2008001)

Dear Mr. Pardee:

On February 13, 2008, the NRC staff completed its performance review of Clinton Power Station. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2007. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility.

This performance review and enclosed inspection plan do not include security information. A separate letter designated and marked as "Official Use Only—Security Related Information" will include the Security Cornerstone review and resultant inspection plan.

Overall, Clinton Power Station operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter was within the Licensee Response column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct reactor oversight process (ROP) baseline inspections at your facility.

While plant performance for the most recent quarter is within the Licensee Response column of the Action Matrix, there was a safety significant inspection finding affecting the first three quarters of the assessment cycle. Specifically, Clinton Power Station was in the Regulatory Response Column of the NRC's Action Matrix for the first, second, and third quarters of CY 2007 based on one White finding in the Mitigating Systems Cornerstone for failure to adequately address vortexing in the reactor core isolation cooling (RCIC) storage tank and its effect on operability of the high pressure core spray (HPCS) and RCIC system. On June 6, 2007, we were notified by your staff of your readiness for the NRC to conduct a supplemental inspection to review the actions taken to address the White finding in the Mitigating Systems Cornerstone. We completed supplemental inspection procedure 95001 on September 7, 2007. Based on the results of this inspection, no findings of significance were identified.

C. Pardee -2-

The enclosed inspection plan details the inspections, including baseline and other infrequently conducted inspections, less those related to security, scheduled through June 30, 2009. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections scheduled include: triennial fire protection, engineering modifications/50.59, and biennial PI&R inspection. The inspections in the last nine months of the inspection plan are tentative and may be revised at the mid-cycle review.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made 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), 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).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact Mark Ring at 630-829-9703 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Cynthia D. Pederson, Director Division of Reactor Projects

Docket No. 50-461 License No. NPF-62

Enclosure: Clinton Inspection/Activity Plan

DISTRIBUTION: See next page

Letter to C. Pardee from C. Pederson dated March 3, 2008

SUBJECT: ANNUAL ASSESSMENT LETTER - CLINTON POWER STATION

(05000461/2008001)

cc w/encl: Site Vice President - Clinton Power Station

Plant Manager - Clinton Power Station

Regulatory Assurance Manager - Clinton Power Station

Chief Operating Officer and Senior Vice President

Senior Vice President - Midwest Operations Senior Vice President - Operations Support Vice President - Licensing and Regulatory Affairs

Director - Licensing and Regulatory Affairs

Manager Licensing - Clinton, Dresden and Quad Cities

Associate General Counsel

Document Control Desk - Licensing

Assistant Attorney General J. Klinger, State Liaison Officer

Illinois Emergency Management Agency Chairman, Illinois Commerce Commission Illinois Emergency Management Agency Chairman, Illinois Commerce Commission

Clinton Police Department

Mayor of Clinton Mayor of Weldon

**DeWitt County Board Chairman** 

**DeWitt County Sheriff** 

EMA Coordinator, DeWitt County

Mayor of Wapella

McLean County Board Chairman

McLean County Sheriff

EMA Coordinator, McLean County

Piatt County Board Chairman

Piatt County Sheriff

EMA Coordinator, Piatt County Macon County Board Chairman

Macon County Sheriff

EMA Coordinator, Macon County

INPO

C. Pardee -2-

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DISTRIBUTION: See next page

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| NAME   | ABarker:cms |  | MRing   |   | CPederson |  |      |  |
| DATE   | 2/22/08     |  | 2/25/08 |   | 2/27/08   |  |      |  |

Letter to C. Pardee from C. Pederson dated March 3, 2008

SUBJECT: ANNUAL ASSESSMENT LETTER - CLINTON POWER STATION

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ROPreports@nrc.gov (inspection reports, final SDP letters, any letter with an IR number)

## Clinton

## Inspection / Activity Plan 03/01/2008 - 06/30/2009

| 03/01/2008 - 06/30/2009 |  |                         |                            |             |                           |  |  |  |  |  |
|-------------------------|--|-------------------------|----------------------------|-------------|---------------------------|--|--|--|--|--|
| Increation Activity     | Title  | No. of Staff<br>on Site | Planned Dates<br>Start End |             | Inspection<br>Type        |  |  |  |  |  |
| Inspection Activity     |  |                         | Start                      | Liiu        | Туре                      |  |  |  |  |  |
| _                       | INIAL FIRE PROTECTION INSPECTION   | 3                       | 07/07/0000                 | 07/05/0000  | Daniella di Lancia Cara   |  |  |  |  |  |
| IP 7111105T             | Fire Protection [Triennial]  | 4                       | 07/07/2008                 | 07/25/2008  | Baseline Inspections      |  |  |  |  |  |
|                         | DUTINE INSPECTION / PI VERIFICATION  Alart and Natification System Testing                             | 1                       | 00/47/0000                 | 00/04/0000  | ED Danalina Inconstitut   |  |  |  |  |  |
| IP 7111402              | Alert and Notification System Testing  |                         | 03/17/2008                 | 03/21/2008  | EP Baseline Inspection    |  |  |  |  |  |
| IP 7111403              | Emergency Response Organization Augmentation Testing   |                         | 03/17/2008                 | 03/21/2008  | EP Baseline Inspection    |  |  |  |  |  |
| IP 7111405              | Correction of Emergency Preparedness Weaknesses and Deficiencies                                       |                         | 03/17/2008                 | 03/21/2008  | EP Baseline Inspection    |  |  |  |  |  |
| IP 71151-EP01           | Drill/Exercise Performance   |                         | 03/17/2008                 | 03/21/2008  | Baseline Inspections      |  |  |  |  |  |
| IP 71151-EP02           | ERO Drill Participation  |                         | 03/17/2008                 | 03/21/2008  | Baseline Inspections      |  |  |  |  |  |
| IP 71151-EP03           | Alert & Notification System  | _                       | 03/17/2008                 | 03/21/2008  | Baseline Inspections      |  |  |  |  |  |
|                         | ATION PROTECTION BASELINE INSPECTION   | 1                       |                            |             | <b>.</b>                  |  |  |  |  |  |
| IP 7112201              | Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems                               | _                       | 04/07/2008                 | 04/11/2008  | Baseline Inspections      |  |  |  |  |  |
|                         | 5/171 B5B PHASE 2 AND 3  | 2                       |                            |             |                           |  |  |  |  |  |
| IP 2515/171             | VERIFICATION OF SITE SPECIFIC IMPLEMENTATION OF B.5.B PHASE 2 & 3 MITIGATING                           |                         | 05/19/2008                 | 05/23/2008  | Generic Safety Inspection |  |  |  |  |  |
|                         | - HYDROGEN IGNITER BACKUP POWER  | 3                       | 05/40/0000                 | 05/00/0000  | 0 : 0 ( / 1               |  |  |  |  |  |
| IP 2515/174             | (Hydrogen Igniter Backup Power Verification  |                         | 05/19/2008                 | 05/23/2008  | Generic Safety Inspection |  |  |  |  |  |
|                         | ATION PROTECTION BASELINE INSPECTION   | 1                       | 00/40/0000                 | 00/00/0000  | <b>.</b>                  |  |  |  |  |  |
| IP 7112101              | Access Control to Radiologically Significant Areas   |                         | 06/16/2008                 | 06/20/2008  | Baseline Inspections      |  |  |  |  |  |
| IP 7112102              | ALARA Planning and Controls  | •                       | 06/16/2008                 | 06/20/2008  | Baseline Inspections      |  |  |  |  |  |
| _                       | PROTECTION INFO GATHERING TRIP   | 3                       |                            |             | <b>.</b>                  |  |  |  |  |  |
| IP 7111105T             | Fire Protection [Triennial]  |                         | 06/23/2008                 | 06/27/2008  | Baseline Inspections      |  |  |  |  |  |
| _                       | INIAL HEAT SINK INSPECTION   | 2                       |                            |             | <b>.</b>                  |  |  |  |  |  |
| IP 7111107B             | Heat Sink Performance  |                         | 07/14/2008                 | 07/18/2008  | Baseline Inspections      |  |  |  |  |  |
|                         | ATION PROTECTION BASELINE INSPECTION  Rediction Manifestory Instrumentation and Protective Fourierment | 1                       | 40/00/0000                 | 40/04/0000  | Described because Cons    |  |  |  |  |  |
| IP 7112103              | Radiation Monitoring Instrumentation and Protective Equipment  |                         | 10/20/2008                 | 10/24/2008  | Baseline Inspections      |  |  |  |  |  |
| IP 71151-BI01           | Reactor Coolant System Activity  |                         | 10/20/2008                 | 10/24/2008  | Baseline Inspections      |  |  |  |  |  |
| IP 71151-OR01           | Occupational Exposure Control Effectiveness  |                         | 10/20/2008                 | 10/24/2008  | Baseline Inspections      |  |  |  |  |  |
| IP 71151-PR01           | RETS/ODCM Radiological Effluent  |                         | 10/20/2008                 | 10/24/2008  | Baseline Inspections      |  |  |  |  |  |
|                         | ATION PROTECTION BASELINE INSPECTION   | 1                       |                            |             | <b>.</b>                  |  |  |  |  |  |
| IP 7112202              | Radioactive Material Processing and Transportation   | _                       | 01/05/2009                 | 01/09/2009  | Baseline Inspections      |  |  |  |  |  |
|                         | IEERING MODIFICATIONS / 50.59 INSP.  | 3                       |                            |             | <b>.</b>                  |  |  |  |  |  |
| IP 7111117B             | Evaluations of Changes, Tests, or Experiments & Permanent Plant Modifications                          | _                       | 01/26/2009                 | 02/13/2009  | Baseline Inspections      |  |  |  |  |  |
|                         | IIAL PI&R INSPECTION   | 4                       | 00/00/005                  | 0.4/47/0000 | <b></b>                   |  |  |  |  |  |
| IP 71152B               | Identification and Resolution of Problems  |                         | 03/30/2009                 | 04/17/2009  | Baseline Inspections      |  |  |  |  |  |
| BI RP - RADIA           | ATION PROTECTION BASELINE INSPECTION   | 1                       |                            |             |                           |  |  |  |  |  |

06/08/2009 06/12/2009 Baseline Inspections

Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program

IP 7112203