

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

**REGION IV
612 EAST LAMAR BLVD, SUITE 400
ARLINGTON, TEXAS 76011-4125**

September 1, 2011

Mr. Adam C. Heflin, Senior Vice
President and Chief Nuclear Officer
Union Electric Company
P.O. Box 620
Fulton, MO 65251

**SUBJECT: MIDCYCLE SECURITY PERFORMANCE REVIEW AND INSPECTION PLAN -
CALLAWAY PLANT**

Dear Mr. Heflin:

On August 18, 2011, the NRC staff completed its performance review of Callaway Plant for the first half of the calendar year 2011 assessment cycle. Our technical staff reviewed performance indicators for the most recent quarter and inspection results over the previous 12 months. The purpose of this letter is to inform you of our assessment of your security performance during this period and our plans for future security inspections at your facility.

Security performance for the most recent quarter at Callaway Plant was within the Licensee Response column of the NRC's security action matrix on the basis that all inspection findings had very low security significance (Green) and the performance indicator was indicating performance at a level requiring no additional NRC oversight (Green). Although plant performance was within the Licensee Response Column, the significance of a security deficiency subject of the Special Inspection performed July 19 - 22, 2011, is still being reviewed under the physical protection significance determination process. When finalized, the finding may change our assessment of your plant's security performance. We currently plan to conduct security baseline inspections at your facility and will evaluate the need for additional inspections pending the final outcome of the security finding currently under review.

"Enclosure transmitted herewith contains SUNSI. When separated from enclosure, this transmittal document is decontrolled."

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

Union Electric Company

- 2 -

The enclosed inspection plan lists the security inspections scheduled through December 31, 2012. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well before our inspectors arrive onsite. The inspections in the last 9 months of the inspection plan are tentative and the plan may be revised at the end-of-cycle review. Routine force-on-force inspections are conducted approximately every 3 years. You will be notified by separate correspondence 8 to 10 weeks in advance of any force-on-force inspections scheduled for your facility.

If we change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (817) 276-6527 with any questions you may have regarding this letter or the inspection plan.

While we are fully committed to our goal of ensuring openness in our regulatory process, we must balance that goal with the more immediate need of ensuring the continued safety and secure operation of nuclear facilities and the protection of nuclear materials in our country. Thus, due to the security-related information contained in this correspondence and in accordance with NRC Policy for Handling, Marking and Protecting Sensitive Unclassified Non-Safeguards Information, a copy of this letter and its enclosure will not be available for public inspection in either the NRC Public Document Room or the Publicly Available Records (PARS) component of NRC's document system (ADAMS).

Sincerely,

/RA/

Michael C. Hay, Chief
Plant Support Branch-1
Division of Reactor Safety

Docket: 50-483
License: NPF-30

Enclosure:
Callaway Plant Security Inspection Plan

cc w/o enclosure:
Scott Maglio
Regulatory Affairs Manager
Ameren Missouri
P.O. Box 620
Fulton, MO 65251

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

Union Electric Company

- 3 -

Mr. Fadi Diya
Vice President – Nuclear Operations
Ameren Missouri
Callaway Nuclear Plant
Post Office Box 620
Fulton, MO 65251

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

Union Electric Company

- 4 -

Distribution w/enclosure:

Ronald Albert (Ronald.Albert@nrc.gov), Chief, Reactor Security Oversight Branch
Shyrl Coker, (Shyrl.Coker@nrc.gov) NSIR/DSO/DDSO, TWFN Mail Stop: T-3A5M
Clay Johnson, (Clay.Johnson@nrc.gov), NSIR/DSO/DDSO/SPEB, TWFN 3D43
Branch Chief, RI DRS (James.Trapp@nrc.gov)
Branch Chief, RII DRS/PSB2 (Michael.Ernstes@nrc.gov)
Branch Chief, RIII DRS/PSB (Richard.Skokowski@nrc.gov)
Senior Resident Inspector (David.Dumbacher@nrc.gov)

Electronic distribution by RIV:

Distribution w/o enclosure:

Regional Administrator (Elmo.Collins@nrc.gov)
Deputy Regional Administrator (Art.Howell@nrc.gov)
DRP Director (Kriss.Kennedy@nrc.gov)
Acting DRP Deputy Director (Jeff.Clark@nrc.gov)
DRS Director (Anton.Vegel@nrc.gov)
DRS Deputy Director (Tom.Blount@nrc.gov)
Branch Chief, DRP/B (Geoffrey.Miller@nrc.gov)
Senior Project Engineer, DRP/B (Rick.Deese@nrc.gov)
Resident Inspector (Zachary.Hollcraft@nrc.gov)
Project Engineer, DRP/B (Nestor.Makris@nrc.gov)
CWY Administrative Assistant (Dawn.Yancey@nrc.gov)
Public Affairs Officer (Victor.Dricks@nrc.gov)
Public Affairs Officer (Lara.Uselding@nrc.gov)
Project Manager (Mohan.Thadani@nrc.gov)
Acting Branch Chief, DRS/TSB (Dale.Powers@nrc.gov)
RITS Coordinator (Marisa.Herrera@nrc.gov)
Regional Counsel (Karla.Fuller@nrc.gov)
Congressional Affairs Officer (Jenny.Weil@nrc.gov)
OEMail Resource
ROPreports
RIV/ETA: OEDO (John.McHale@nrc.gov)
DRS/TSB STA (Dale.Powers@nrc.gov)

Security Related Complete Letter - OUO:

SUNSI Review Completed: Y ADAMS: ☒ Yes Initials: MCH
☒ Non-Publicly Available ☒ Sensitive

C:PSB1	C:PBB	D:DRP	D:DRS	C:PSB1
MHay	GBMiller	KKennedy	AVegel	MHay
/RA/	/RA/	/RA/	/RA/	/RA/
8/26/11	8/29/11	8/29/11	8/31/11	8/31/11

OFFICIAL RECORD COPY T=Telephone E=E-mail F=Fax

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~