



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION IV  
1600 E. LAMAR BLVD.  
ARLINGTON, TX 76011-4511

April 22, 2014

Rafael Flores, Senior Vice President  
and Chief Nuclear Officer  
Luminant Generation Company LLC  
Comanche Peak Nuclear Power Plant  
P.O. Box 1002  
Glen Rose, TX 76043

SUBJECT: COMANCHE PEAK NUCLEAR POWER PLANT, UNITS 1 AND 2 - NRC  
TEMPORARY INSTRUCTION 2201/004, "INSPECTION OF IMPLEMENTATION  
OF INTERIM CYBER SECURITY MILESTONES 1-7," INSPECTION  
REPORT 05000445/2014406 AND 05000446/2014406

Dear Mr. Flores:

On March 25, 2014, the U.S. Nuclear Regulatory Commission (NRC) completed a security temporary instruction inspection at the Comanche Peak Nuclear Power Plant, Units 1 and 2. The inspection covered the implementation of interim milestones associated with your cyber security program, as outlined in your approved cyber security plan and described in Temporary Instruction 2201/004, "Inspection of Implementation of Interim Cyber Security Milestones 1-7." The enclosed inspection report documents the inspection results, which were discussed on March 25, 2014, with Mr. B. Mays, Vice President, and other members of your staff.

The inspection examined activities conducted under your license as they relate to safety and compliance with the Commission's rules and regulations and with the conditions of your license. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel.

NRC inspectors documented one finding of very low significance in this report. This finding involved a violation of NRC requirements. Inspectors also documented two licensee-identified violations which were determined to be of very low significance. These violations are listed in Section 4OA7 of this report. The NRC is treating these violations as non-cited violations (NCVs) consistent with Section 2.3.2.a of the Enforcement Policy. These issues were discussed and reviewed during a Security Issues Forum (SIF) conducted on March 19, 2014. The results of the SIF Panel review concluded that although these issues constituted violations of Title 10, *Code of Federal Regulations* (CFR), Part 73, Section 54, "Protection of Digital Computer and Communication Systems and Networks," the NRC is exercising enforcement discretion. The NRC is exercising enforcement discretion for these violations because they meet the criteria established in an NRC Memorandum from Barry C. Westreich, Director, Cyber Security Directorate, Office of Nuclear Security and Incident Response, to each regional office and Director, Division of Reactor Safety, Subject: Enhanced Guidance for Licensee Near-Term

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Corrective Actions to Address Cyber Security Inspection Findings and Licensee Eligibility for "Good-Faith" Attempt Discretion, dated July 1, 2013, is available in the NRC's Agencywide Documents Access and Management System (ADAMS) (ML13178A203). Consistent with the NRC Memorandum, when you complete and close corrective actions associated with these violations, you are requested to provide written notification to the NRC's regional office as to the method and date of closure of the corrective actions for the identified violations.

If you contest the violations or significance of these NCVs, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington DC 20555-0001; with copies to the Regional Administrator, Region IV; the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001; and the NRC resident inspector at the Comanche Peak Nuclear Power Plant.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records (PARS) component of ADAMS. ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room). The material enclosed herewith, however, contains Security-Related Information in accordance with 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room or from the PARS component of NRC's ADAMS. If you choose to provide a response and Security-Related Information is necessary to provide an acceptable response, please mark your entire response "Security-Related Information-Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,

/RA/

John L. Dixon Jr., Acting Chief  
Engineering Branch 2  
Division of Reactor Safety

Docket Nos.: 50-445; 50-446

License Nos.: NPF-87; NPF-89

Nonpublic Enclosure: NRC Inspection Report 05000445/2014406; 05000446/2014406  
w/Attachment: Supplemental Information

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Electronic distribution by RIV with enclosure:

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ADAMS: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> SUNSI Review Complete	Reviewer Initials: STG	
<b>Cover Letter Only</b> <b>ML14113A072</b>	<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-publicly Available	<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Sensitive	
KEYWORD: <b>MD 3.4 Public (Cover letter)</b>		STG	
SRI:DRS/EB2	NSE:ORA/RCB	RI:DRS/EB2	CSS:CSD/NSIR
SGraves	NMakris	SMakor	MFernandez
<b>-E-</b>	<b>-E-</b>	<b>-E-</b>	<b>-E-</b>
4/4/14	4/4/14	4/4/14	4/6/14
SRA:	C:PBA	C:EB2	
LJones	WWalker	JDixon	
<b>-E-</b>	<b>/RA/</b>	<b>/RA/</b>	
4/10/14	4/15/14	4/22/14	

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