

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 1600 EAST LAMAR BOULEVARD ARLINGTON, TEXAS 76011-4511

February 28, 2024

Ken Peters, Senior Vice President and Chief Nuclear Officer VISTRA Operating Company, LLC P.O. Box 1002 Glen Rose, TX 76043

SUBJECT: ANNUAL ASSESSMENT LETTER FOR COMANCHE PEAK NUCLEAR POWER PLANT, UNITS 1 AND 2 (REPORT 05000445/2023006 AND 05000446/2023006)

Dear Ken Peters:

The U.S. Nuclear Regulatory Commission (NRC) has completed its end-of-cycle performance assessment of Comanche Peak Nuclear Power Plant, Units 1 and 2, reviewing performance indicators (PIs), inspection results, and enforcement actions from January 1, 2023, through December 31, 2023. 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 Comanche Peak Nuclear Power Plant, Units 1 and 2 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.

The enclosed inspection plan lists the inspections scheduled through December 31, 2025. 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 calendar year 2025, the NRC has scheduled four major site activities, which was approved by NRC management. In discussions with your staff, they stated the site will be able to support these inspection activities.

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 http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

Please contact me at (817) 200-1141 with any questions you have regarding this letter.

Sincerely,

Signed by Werner, Gregory on 02/28/24

Gregory E. Werner, Chief Projects Branch B **Division of Operating Reactor Safety**

Docket Nos. 50-445, 50-446 License Nos. NPF-87, NPF-89

Enclosure: Inspection Plan

Distribution: cc w/ encl: Distribution via LISTSERV ANNUAL ASSESSMENT LETTER FOR COMANCHE PEAK NUCLEAR POWER PLANT, UNITS 1 AND 2 (REPORT 05000445/2023006 AND 05000446/2023006) – DATED FEBRUARY 28, 2024

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ADAMS ACCESSION NUMBER: ML24046A222

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By: GEW	🗵 Ye	es □ No	X	Publicly Avai	lable		Sensitive	NRC-002	
OFFICE	SPE:DORS/B	C:DORS/B							
NAME	DProulx	GWerner							
SIGNATURE	/RA/	GEW							
DATE	02/15/24	02/28/24							

OFFICIAL RECORD COPY

Site Inspection Activity Plan 07200074 - Comanche Peak (ISFSI)

01/01/2024 - 12/31/2025

Unit	Start	End	Activity	CAC	Title St.	aff Count			
Coman	Comanche Peak ISFSI Loading Inspection (one week during campaign) (Part 72) 2								
	3/25/2024	3/29/2024	IP 60855	001001	Operation Of An ISFSI				
ISFSI Se	SFSI Security Inspection (IP 81311)								
	9/9/2024	9/13/2024	IP 81311	001006	Physical Security Requirements for Independent Spent Fuel Stor Installations	age			

Site Inspection Activity Plan

Comanche Peak

01/01/2024 - 12/31/2025

Unit	Start	End	Activity	CAC	Title Staff Cou	int
Securi	ty Equipment	(.04), Securit	y Training (.07)			2
1,2	2/12/2024	2/16/2024	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1,2	2/12/2024	2/16/2024	IP 71130.07	000739	Security Training	
RP 5,8						2
1,2	2/26/2024	3/1/2024	IP 71124.05	000729	Radiation Monitoring Instrumentation	
1,2	2/26/2024	3/1/2024	IP 71124.08	000732	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	
Comm	ercial Grade	Dedication In	spection - Comanch	e Peak		3
1,2	4/29/2024	5/3/2024	IP 71111.21N.03	001808	Commercial Grade Dedication	
1,2	5/13/2024	5/17/2024	IP 71111.21N.03	001808	Commercial Grade Dedication	
MC&A						1
1,2	5/27/2024	5/31/2024	IP 71130.11	000742	Material Control and Accounting (MC&A)	
Securi	ty Protective	Strategy (711	30.05) and Target S	ets (71130	.14)	3
1,2	-	6/21/2024	IP 71130.05	000737	Protective Strategy Evaluation	
1,2	6/17/2024	6/21/2024	IP 71130.14	000743	Review of Power Reactor Target Sets	
CP 202	24 BRQ					3
1,2		8/24/2024	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance	U
Securi	ty Access Cor	trol (.02), Sec	curity Plan Changes	(.09), Secu	rity PIV (71151)	1
1,2	9/9/2024	9/13/2024	IP 71130.02	000734	Access Control	
1,2	9/9/2024	9/13/2024	IP 71130.09	001656	Security Plan Changes	
1,2	9/9/2024	9/13/2024	IP 71151	001338	Performance Indicator Verification	
EP Pro	gram & Pl In	spection (202	4) - CP			1
1,2	9/23/2024	9/27/2024	IP 71114.02	000717	Alert and Notification System Testing	
1,2	9/23/2024	9/27/2024	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
1,2	9/23/2024	9/27/2024	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
1,2	9/23/2024	9/27/2024	IP 71114.05	000720	Maintenance of Emergency Preparedness	
1,2	9/23/2024	9/27/2024	IP 71151	001397	Performance Indicator Verification	
CP 202	24 INITIAL EX	AM				5
1,2	9/15/2024	9/21/2024	OV	000956	FB-OR-ONSITE VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1,2	10/20/2024	10/26/2024	EXAD	000500	FB-OR-INITIAL LICENSE EXAM ADMINISTRATION (EXAD)	
Inservi	ice Inspectior	-CP (U2)				1
2	-	11/1/2024	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	

RP 1,3,PI

2

Site Inspection Activity Plan									
1,2	10/21/2024	10/25/2024	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls				
1,2	10/21/2024	10/25/2024	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation				
1,2	10/21/2024	10/25/2024	IP 71151	000746	Performance Indicator Verification				
Compr	ehensive Engir	neering Team	Inspection - Com	anche Peak		7			
1,2	1/27/2025	1/31/2025	IP 71111.21M	000713	Comprehensive Engineering Team Inspection				
1,2	2/10/2025	2/14/2025	IP 71111.21M	000713	Comprehensive Engineering Team Inspection				
Inservi	ce Inspection -	- CP (U1)				1			
1	4/28/2025	5/9/2025	IP 71111.08P	000702	Inservice Inspection Activities (PWR)				
RP 1,4	,PI - CP					2			
1,2	4/28/2025	5/2/2025	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls				
1,2	4/28/2025	5/2/2025	IP 71124.04	000728	Occupational Dose Assessment				
1,2	4/28/2025	5/2/2025	IP 71151	000746	Performance Indicator Verification				
CP 202	5 INITIAL EXA	м				6			
1,2	6/8/2025	6/14/2025	OV	000956	FB-OR-ONSITE VALIDATION OF INITIAL LICENSE EXAMINATION (OV)				
1,2	7/20/2025	8/2/2025	EXAD	000500	FB-OR-INITIAL LICENSE EXAM ADMINISTRATION (EXAD)				
						F			
EP 202	5 Biennial Exer	rcise & Pl Ins	pection			5			
EP 202 1,2	5 Biennial Exer 8/11/2025 8		pection IP 71114.01	000716	Exercise Evaluation	5			
	8/11/2025		•	000716 000719	Exercise Evaluation Emergency Action Level and Emergency Plan Changes	5			
1,2	8/11/2025	8/15/2025 8/15/2025	IP 71114.01			5			
1,2 1,2 1,2	8/11/2025 8 8/11/2025 8	8/15/2025 8/15/2025 8/15/2025	IP 71114.01 IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	5			
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1,2 1,2 1,2 CP 202	8/11/2025 8 8/11/2025 8 8/11/2025 8 5 Biennial PI& 9/8/2025 9	8/15/2025 8/15/2025 8/15/2025	IP 71114.01 IP 71114.04 IP 71151	000719 001397	Emergency Action Level and Emergency Plan Changes Performance Indicator Verification	-			
1,2 1,2 1,2 CP 202 1,2 1,2	8/11/2025 8 8/11/2025 8 8/11/2025 8 9/8/2025 9 9/22/2025 9	8/15/2025 8/15/2025 8/15/2025 R 9/12/2025 9/26/2025	IP 71114.01 IP 71114.04 IP 71151 IP 71152B IP 71152B	000719 001397 000747 000747	Emergency Action Level and Emergency Plan Changes Performance Indicator Verification Problem Identification and Resolution	-			
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