



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION II  
245 PEACHTREE CENTER AVENUE NE, SUITE 1200  
ATLANTA, GEORGIA 30303-1257

July 11, 2013

Mr. Scott L. Batson  
Site Vice President  
Duke Energy Corporation  
Oconee Nuclear Station  
7800 Rochester Highway  
Seneca, SC 29672-0752

**SUBJECT: OCONEE NUCLEAR STATION - EMERGENCY PREPAREDNESS INSPECTION  
AND REQUEST FOR INFORMATION**

Dear Mr. Batson:

From September 16 - 20, 2013, the U.S. Nuclear Regulatory Commission (NRC) will perform a baseline Emergency Preparedness inspection at the Oconee Nuclear Station. The inspection will evaluate activities in the Emergency Preparedness cornerstone using NRC Inspection Procedures 71114.02 - Alert and Notification System (ANS) Evaluation, 71114.03 - Emergency Response Organization (ERO) Staffing and Augmentation System, 71114.05 - Maintenance of Emergency Preparedness, and the Emergency Preparedness Sections of 71151, Performance Indicator Verification.

Experience has shown that this inspection is resource intensive for both the NRC inspectors and your staff. In order to minimize the impact to your onsite resources and to ensure a productive inspection, we have enclosed a request for documents needed for this inspection. It is important that all of these documents are up to date and complete in order to minimize the number of additional documents requested during the preparation and/or the onsite portions of the inspection.

We have discussed the schedule for these inspection activities with your staff and understand that our regulatory contact for this inspection will be Judy Smith of your organization. If there are any questions about this inspection or the material requested, please contact the lead inspector, Mark E. Speck at (404) 997-4759 (Mark.Speck@nrc.gov) or the Chief, Plant Support Branch 1, Brian Bonser at (404) 997-4653.

This letter does not contain new or amended information collection requirements subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). Existing information collection requirements were approved by the Office of Management and Budget, under control number 3150-0011. The NRC may not conduct or sponsor, and a person is not required to respond to, a request for information or an information collection requirement unless the requesting document displays a currently valid Office of Management and Budget control number.

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, and its Enclosure will be available electronically for public inspection in the NRC Public Document Room, or from the Publicly Available Records (PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC Website at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

**/RA/**

Brian Bonser, Chief  
Plant Support Branch 1  
Division of Reactor Safety

Docket Nos: 50-269, 50-270, and 50-287  
License Nos: DPR-38, DPR-47, and DPR-55

Enclosure:  
Inspection Document Request List

cc: (See pages 3 and 4)

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Sincerely,

**/RA/**

Brian Bonser, Chief  
 Plant Support Branch 1  
 Division of Reactor Safety

Docket Nos: 50-269, 50-270, and 50-287  
 License Nos: DPR-38, DPR-47, and DPR-55

Enclosure:  
 Inspection Document Request List

cc: (See pages 3 and 4)

Distribution:

- J. Bartley, RII, DRP
- C. Rapp, RII, SR PE
- A. Ruh, RII, PE
- E. Crow, RII, SRI
- K. Ellis, RII, RI
- G. Croon, RII, RI
- N. Childs, RII, RI
- C. Evans, RII, EICS
- L. Douglas, RII, EICS
- RIDSNRRDIRS
- PUBLIC
- RidsNrrPMOconee Resource

PUBLICLY AVAILABLE     NON-PUBLICLY AVAILABLE     SENSITIVE     NON-SENSITIVE  
 ADAMS:  Yes    ACCESSION NUMBER: ML13192A135     SUNSI REVIEW COMPLETE     FORM 665 ATTACHED

OFFICE	RII:DRS/PSB1	RII:DRS/PSB1					
SIGNATURE	MES4	BRB1					
NAME	M. Speck	B. Bonser					
DATE	7/3 /2013	7/10 /2013					
E-MAIL COPY	YES    NO	YES    NO					

OFFICIAL RECORD COPY    DOCUMENT NAME:    G:\DRSI\PSB1\RFI INFORMATION REQUEST  
 LETTERS\OCONEE\OCONEE    EP    RFI    2013.DOCX

cc:

Thomas D. Ray  
Plant Manager  
Oconee Nuclear Station  
Duke Energy Corporation  
Electronic Mail Distribution

James A. Kammer  
Design Engineering Manager  
Oconee Nuclear Station  
Duke Energy Corporation  
Electronic Mail Distribution

Robert H. Guy  
Organizational Effectiveness Manager  
Oconee Nuclear Station  
Duke Energy Corporation  
Electronic Mail Distribution

Terry L. Patterson  
Safety Assurance Manager  
Duke Energy Corporation  
Electronic Mail Distribution

Kent Alter  
Regulatory Compliance Manager  
Oconee Nuclear Station  
Duke Energy Corporation  
Electronic Mail Distribution

Judy E. Smith  
Licensing Administrator  
Oconee Nuclear Station  
Duke Energy Corporation  
Electronic Mail Distribution

Joseph Michael Frisco, Jr.  
Vice President, Nuclear Design Engineering  
General Office  
Duke Energy Corporation  
Electronic Mail Distribution

M. Christopher Nolan  
Director - Regulatory Affairs  
General Office  
Duke Energy Corporation  
Electronic Mail Distribution

David A. Cummings (acting)  
Fleet Regulatory Compliance & Licensing  
Manager  
General Office  
Duke Energy Corporation  
Electronic Mail Distribution

Alicia Richardson  
Licensing Administrative Assistant  
General Office  
Duke Energy Corporation  
Electronic Mail Distribution

Lara S. Nichols  
Deputy General Counsel  
Duke Energy Corporation  
Electronic Mail Distribution

David A. Cummings  
Associate General Counsel  
General Office  
Duke Energy Corporation  
Electronic Mail Distribution

Division of Radiological Health  
TN Dept. of Environment & Conservation  
401 Church Street  
Nashville, TN 37243-1532

Sandra Threatt, Manager  
Nuclear Response and Emergency  
Environmental Surveillance  
Bureau of Land and Waste Management  
Department of Health and Environmental  
Control  
Electronic Mail Distribution

Senior Resident Inspector  
U.S. Nuclear Regulatory Commission  
Oconee Nuclear Station  
U.S. Nuclear Regulatory Commission  
7812B Rochester Hwy  
Seneca, SC 29672

cc: (Continued on page 4)

cc: (Continued from page 3)

Charles Brinkman  
Director  
Washington Operations  
Westinghouse Electric Company  
Electronic Mail Distribution

County Supervisor of Oconee County  
415 S. Pine Street  
Walhalla, SC 29691-2145

W. Lee Cox, III  
Section Chief  
Radiation Protection Section  
N.C. Department of Environmental  
Commerce & Natural Resources  
Electronic Mail Distribution

## Document Request List

Inspection Dates: September 16-20, 2013

Inspection Procedures:	IP 71114.02	Alert and Notification System Evaluation
	IP 71114.03	ERO Staffing and Augmentation System
	IP 71114.05	Maintenance of Emergency Preparedness
	IP 71151	Performance Indicator Verification

**Note:** This is a list of the documents to be provided to the inspectors upon arrival onsite. The current version of these documents is expected unless specified otherwise. Electronic media is preferred, if readily available (the preferred file format is Word or searchable “.pdf” files on CDROM or “thumb” drive). Please organize the information as it is arranged below (e.g., a folder labeled “Miscellaneous”). It is not the intent that large or burdensome data be scanned for this purpose. This data will be inspected using original documentation. Material can be provided prior to the inspection to the NRC Region II Office (Attention: Mark Speck, 245 Peachtree Center Avenue, NE, Suite 1200, Atlanta, GA 30303-1257). If there are questions regarding the documents requested, please do not hesitate to contact the lead inspector.

### EP2 Alert and Notification System (ANS) Evaluation

- Department of Homeland Security (DHS) approved Alert Notification System (ANS) report
- Alert Notification System Testing Procedure
- ANS equipment technical manual
- ANS equipment testing results (raw data) for two-year inspection period
- ANS equipment maintenance records for two-year inspection period
- Changes to the ANS system, implementing procedures, testing procedures, and the maintenance program including any supporting DHS approval letters for the past two years
- Corrective action program entries related to the Alert and Notification System for the two-year inspection period
- Information provided to the public inside the 10-mile plume exposure pathway

### EP3 Emergency Response Organization (ERO) Staffing and Augmentation System

- Current ERO roster
- ERO and Augmentation implementing procedures and changes made over the past two years
- NUREG 0654 Table B1 site equivalent
- ERO training program procedure
- EP staff training program and qualification records
- ERO augmentation
- ERF activation, including backup, equipment initiation procedure
- ERO augmentation testing results
- Corrective action program entries related to the ERO staffing and augmentation for the Two-year inspection period

EP5 Maintenance of Emergency Preparedness

- ❑ Governing documents for the assessment process
- ❑ All EP program assessments, not including INPO performed assessments, for the two-year inspection period
- ❑ 10 CFR 50.54(t) audits and subsequent state/local correspondence for the two-year inspection period
- ❑ Drill and exercise critiques for the past two-year period
- ❑ Critiques of actual events resulting in implementation of the emergency plan for past two years
- ❑ Corrective action program entries relating to emergency preparedness (abbreviated, i.e., identifier and brief description), for the two-year inspection period with the risk significant related entries separated
- ❑ Governing documents for 10 CFR 50.54(q) evaluation process
- ❑ Corrective Action Program procedures
- ❑ Maintenance records and availability-tracking information for equipment important to emergency preparedness

EP01/EP02/EP03 Performance Indicators (PI) Verification

- ❑ Governing document for the performance indicator process
- ❑ Drill and Exercise Performance (DEP), Emergency Response Organization (ERO), and Alert and Notification System (ANS) PI data submitted for the two-year inspection period
- ❑ DEP documentation and evaluations for the two-year inspection period
- ❑ Current ERO roster
- ❑ Corrective action program entries related to performance indicators, that is DEP, ERO training and participation, and ANS for the two-year inspection period

Miscellaneous Procedures

- ❑ Current Emergency Plan
- ❑ Safety Evaluation Report approved Emergency Plan
- ❑ Current Emergency Action Levels
- ❑ Safety Evaluation Report approved Emergency Action Levels
- ❑ Current Emergency Plan implementing procedures
- ❑ Departmental processes or procedures for Emergency Preparedness staff
- ❑ Corporate processes or procedures for Emergency Preparedness staff

Lead Inspector Contact Information:

Mark Speck  
(404) 997-4759