



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

September 10, 2013

Mr. T. A. Lynch
Vice President
Southern Nuclear Operating Company, Inc.
Joseph M. Farley Nuclear Plant
P.O. Drawer 470, BIN B500
Ashford, AL 36312

**SUBJECT: JOSEPH M. FARLEY NUCLEAR PLANT– NOTIFICATION OF INSPECTION
AND REQUEST FOR INFORMATION FOR NRC PROBLEM IDENTIFICATION
AND RESOLUTION INSPECTION**

Dear Mr. Lynch:

The purpose of this letter is to notify you that the U.S. Nuclear Regulatory Commission (NRC) Region II staff will conduct a problem identification and resolution (PI&R) inspection at your Joseph M. Farley Nuclear Plant, Units 1 and 2, during the weeks of November 4-8 and 18-22, 2013. The inspection will be led by Mr. Rodney Clagg, a Resident Inspector from the North Anna Power Station. This inspection will be conducted in accordance with the baseline inspection procedure, Procedure 71152, Problem Identification and Resolution, issued August 13, 2013.

The biennial PI&R inspection and assessment of the licensee's Corrective Action Program (CAP) complements and expands upon the resident baseline inspections of routine daily screening of all corrective action program issues, quarterly focused issue reviews, and semiannual trend PI&R reviews.

In addition, the team will utilize Procedure 92702, Followup on Traditional Enforcement Actions Including Violations, issued January 10, 2008 to verify the adequacy of your corrective actions in response to VIO 05000364/2013009-01 (EA-12-240), Deliberate Failure to Conduct Fire Watches.

On September 5, 2013, Mr. Clagg confirmed, with Ms. Lisa Hogg of your staff, arrangements for an information gathering site visit and the two-week onsite inspection. The schedule is as follows:

- Information gathering visit: October 23-24, 2013
- Inspection team preparation week: October 28 - November 1, 2013
- Onsite weeks: November 4-8 and 18-22, 2013

The purpose of the information gathering visit is to meet with members of your staff to define the scope of the inspection. Any additional information and documentation needed to support the inspection may also be identified at this time.

The enclosure lists documents that will be needed prior to the information gathering visit. Please have the referenced information available prior to October 23, 2013. Contact Mr. Clagg with any questions concerning the requested information. The inspectors will try to minimize your administrative burden by specifically identifying only those documents required for inspection preparation.

If additional documents are needed, they will be requested when identified. Prior to the onsite inspection, Mr. Clagg will discuss with your staff the following inspection support administrative details: availability of knowledgeable plant engineering and licensing personnel to serve as points of contact during the inspection; method of tracking inspector requests during the inspection; access to licensee computers; working space; arrangements for site access; and other applicable information.

In accordance with 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 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).

Thank you for your cooperation in this matter. If you have any questions regarding the information requested or the inspection, please contact Mr. Rodney Clagg at (540) 894-5421.

Sincerely,

/RA/

Manuel Crespo, Acting Chief
Reactor Projects Branch 7
Division of Reactor Projects

Docket Nos.: 50-348 and 50-364
License Nos.: NPF-2 and NPF-8

Enclosure: INFORMATION REQUEST FOR JOSEPH M. FARLEY
NUCLEAR PLANT PROBLEM IDENTIFICATION AND
RESOLUTION INSPECTION

cc: Distribution via Listserv

"PAPERWORK REDUCTION ACT STATEMENT

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, control number 3150-0011.

PUBLIC PROTECTION NOTIFICATION

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.

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X PUBLICLY AVAILABLE NON-PUBLICLY AVAILABLE SENSITIVE X NON-SENSITIVE
ADAMS: X Yes ACCESSION NUMBER: ML13253A366 X SUNSI REVIEW COMPLETE X FORM 665 ATTACHED

OFFICE	RII:DRP	RII:DRP					
SIGNATURE	/MCrespo for/	/VIA E-mail/					
NAME	RRodriguez	RClagg					
DATE	9/10/2013	9/10/2013					
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

T. Lynch

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Letter to T. A. Lynch from Manuel Crespo dated September 10, 2013

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AND REQUEST FOR INFORMATION FOR NRC PROBLEM IDENTIFICATION
AND RESOLUTION INSPECTION

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INFORMATION REQUEST FOR JOSEPH M. FARLEY NUCLEAR PLANT PROBLEM
IDENTIFICATION AND RESOLUTION INSPECTION (November 4-8 and 18-22, 2013)

A. Documents Needed Prior to the Information Gathering Visit

Note: Unless otherwise noted, the information requested below corresponds to documents generated since June 24, 2011. Please provide the requested documents in electronic format. If the information is not available in electronic format, please contact the inspection team leader to coordinate alternate ways to provide the information.

1. Copies of the corporate and site level procedures and sub-tier procedures associated with the corrective action program. This should include procedures related to:
 - a) Corrective action process
 - b) Cause evaluation
 - c) Operating experience program
 - d) Employee concerns program
 - e) Self-assessment program
 - f) Maintenance rule program and implementing procedures
 - g) Operability determination process
 - h) Degraded/non-conforming condition process (e.g., RIS 2005-20)
 - i) System health process or equivalent equipment reliability improvement programs
 - j) Preventive maintenance deferral and condition report (CR) extension process

If any of the procedures requested above were revised after June 24, 2011, please provide copies of all revisions.

2. List of top ten risk significant systems, top ten risk significant components for each one of the top ten risk significant systems, and top ten risk significant operator manual actions. Copies of system health reports, system design basis documents, and system description information for the top ten risk significant systems.
3. List of all CRs initiated including the following information for each CR:
 - a) CR Number
 - b) Brief, but complete problem description
 - c) Priority or level
 - d) Affected system
 - e) Affected component
 - f) Responsible plant department
 - g) Current CR completion status

If possible, provide this list in a format compatible with spreadsheet software (example shown below)

Enclosure

CR #	Problem	Priority	System	Component	Org	Status
CR 000123	"A" RHR Pump failed flow criteria per SR 5.0.5.4	2	RHR	2-RHR-PMP-A	ENG	Open

4. List of outstanding corrective actions including the following information for each action:

- a) Corrective action number
- b) Corrective action type (e.g., corrective action to prevent recurrence, enhancement, maintenance rule evaluation, etc)
- c) Brief, but complete corrective action description
- d) Associated CR number
- e) Corrective action initiation date
- f) Number of Extensions
- g) Corrective action due date
- h) Completion status

If possible, provide this list in a format compatible with spreadsheet software (example shown below)

Corrective Action #	Type	Description	CR	Initiation Date	Extensions	Due Date	Status
CA00034	CAPR	Revise Procedure NGK-003-4585	00058	01/05/11	2	06/15/11	Closed

5. List of control room deficiencies with a brief description and corresponding CR and/or work order (WO) number.
6. List of operator workarounds and operator burdens with a brief description and corresponding CR number.
7. List of all currently extended or overdue CRs, sorted by initiation date, with the following information:
 - a) CR Number
 - b) Priority or Significance
 - c) CR title and short description
8. List of all CRs that have been voided or cancelled. Please provide the following information for each CR:
 - a) CR Number
 - b) Brief, but complete problem description
 - c) Reason voided or cancelled

Enclosure

9. List of all structures, systems, and components (SSCs) which were classified as (a)(1) in accordance with the Maintenance Rule since June 24, 2011. Please include the following information for each system in (a)(1):
- a) Date of classification in (a)(1)
 - b) Reason for being placed in (a)(1)
 - c) Planned actions and their status
10. List of Maintenance Preventable Functional Failures (MPFF) of risk significant systems. Please include actions completed and current status.
11. List of corrective maintenance work orders. Please include the following information for each work order:
- a) WO number
 - b) Brief, but complete work description
 - d) Affected system and components
 - e) Date of initiation
 - f) Due date (or completed date)

If possible, provide this list in a format compatible with spreadsheet software (example shown below)

Work Order #	Description	System	Component	Initiation Date	Due Date	Status
WO01345	Replace breaker 2A-BKR-08-BB4 for 2A SI Pump.	SI	2A-SI-PMP, BKR-08-BB4	01/05/08	03/15/09	Closed

12. Corrective action closeout packages, including CRs with description of corrective actions, for all NRC findings and Licensee Identified Violations (LIV). Please include a cross reference linking NRC finding numbers and LIVs to the appropriate CR numbers.
13. Corrective action closeout packages, including CR with description of corrective actions, for all licensee event reports (LER) issued. Please include a cross reference linking LER numbers to the appropriate CR numbers.
14. List of all NRC generic communications (e.g., Information Notices, Generic Letters, etc.) and industry operating experience (OE) documents (e.g., Part 21 reports, vendor information letters, information from other sites, etc.) evaluated by the site for applicability to the station, regardless of the determination of applicability. Please include the reference number (e.g. CR #) for the documents that evaluated the aforementioned OE information.
15. Copies of all quality assurance audits and/or assessments issued, including the last two audits/assessments of the corrective action program.

Enclosure

16. Copies of all department self-assessments for those programs related to the Corrective Action Program (e.g. Operating Experience, Maintenance Rule, etc)
17. Copy of the most recent integrated plant trend report, departmental trend report(s), and corrective action trend report, including any human performance and equipment reliability trends. Copy of any adverse trends in equipment, processes, procedures, or programs.
18. Copy of the latest Corrective Action Program statistics (if exists) such as the number of CRs initiated by department, human performance errors by department, and others as may be available.
19. Copies of any minutes of meetings by the offsite safety review boards/groups. In addition, please provide a list of routine meetings involving the CAP to be held while the team is onsite.
20. List of CRs related to equipment aging issues in the top ten risk significant systems since June 24, 2008, (e.g., system erosion and/or corrosion problems; electronic component aging or obsolescence of circuit boards, power supplies, relays, etc.; environmental qualification). Please provide the following information for each CR:
 - a) CR number
 - b) Priority
 - c) CR problem description
21. If performed, please provide any recent self-assessment of the site safety culture.
22. Copies of corrective action program documents related to cross-cutting issues (human performance, problem identification and resolution, and safety conscious work environment) identified via trending, self-assessments, safety review committee or other oversight methods.
23. List of all root and apparent cause evaluations with a brief description.
24. Copy of Probabilistic Risk Assessment importance measures report, if available.
25. System Health Reports, system design basis documents, and system description information for the top ten risk significant systems.