



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

**REGION IV
1600 EAST LAMAR BOULEVARD
ARLINGTON, TEXAS 76011-4511**

February 8, 2018

Mr. John Dinelli, Site Vice President
Entergy Operations, Inc.
17265 River Road
Killona, LA 70057-0751

**SUBJECT: WATERFORD STEAM ELECTRIC STATION, UNIT 3 – NOTIFICATION OF
EVALUATIONS OF CHANGES, TESTS, AND EXPERIMENTS INSPECTION
(05000382/2018002) AND REQUEST FOR INFORMATION**

Dear Mr. Dinelli:

The purpose of this letter is to notify you that U.S. Nuclear Regulatory Commission (NRC) staff will conduct the baseline inspection of changes, tests, and experiments at your Waterford Steam Electric Station, Unit 3 from April 2 through April 6, 2018. The inspection will consist of three reactor inspectors from the NRC's Region IV office for 1 week. The inspection will be conducted in accordance with NRC Inspection Procedure 71111.17T, "Evaluations of Changes, Tests, and Experiments."

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 on-site resources and to ensure a productive inspection, we have enclosed a request for documents needed for this inspection. Please note that the documents are requested to be provided by March 26, 2018. Upon review of these documents, the inspectors will select additional documentation for review upon arrival. 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 on-site 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 Remy Devoe of your licensing organization. If there are any questions about this inspection or the material requested, please contact the lead inspector, Wayne Sifre, by telephone at 817-200-1193 or by e-mail at Wayne.Sifre@nrc.gov.

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. 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 10 CFR 2.390 of the NRC's "Rules of Practice and Procedure," 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).

Sincerely,

/RA/

Thomas R. Farnholtz, Chief
Engineering Branch 1
Division of Reactor Safety

Docket No. 50-382
License No. NPF-38

Enclosure:
Evaluations of Changes, Tests, and
Experiments Inspection Request for
Information

cc: Electronic Distribution

WATERFORD STEAM ELECTRIC STATION, UNIT 3 – NOTIFICATION OF EVALUATIONS OF CHANGES, TESTS, AND EXPERIMENTS INSPECTION (05000382/2018002) AND REQUEST FOR INFORMATION – February 8, 2018

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Request for Information
Evaluations of Changes, Tests, and Experiments Inspection
Waterford Steam Electric Station, Unit 3

Inspection Report: 05000382/2018002
Inspection Dates: April 2–6, 2018
Inspection Procedure: IP 71111.17T, “Evaluations of Changes, Tests, and Experiments”
Lead Inspector: Wayne C. Sifre, Senior Reactor Inspector

Information Requested for the In-Office Preparation Week

The following information should be sent to the Region IV office in hard copy or electronic format (preferred) by March 26, 2018, to the attention of Wayne Sifre. We request that you categorize the documents in your response with the numbered list below. If only hard copies of the requested documents are available or if the electronic format is too large, please inform the lead inspector and provide the documents on the first day of the on-site inspection. Also, the inspectors will select specific items from the information requested below and request from your staff additional documents needed during the on-site inspection weeks. We ask that the specific items requested be available and ready for review on the first day of inspection. If you have any questions regarding this information request, please contact the lead inspector as soon as possible.

1. Procedure(s) for conducting 10 CFR 50.59 screenings and evaluations.
2. A list with descriptions of all 10 CFR 50.59 screenings (or equivalent) of fully implemented changes, tests, and experiments performed since the last triennial modification inspection that did not result in an evaluation.
3. A list with descriptions of all 10 CFR 50.59 evaluations of fully implemented changes, tests, and experiments performed since the last triennial 10 CFR 50.59 inspection that did not result in an application for a license amendment.
4. A list with descriptions of all temporary plant modifications implemented since the last triennial 10 CFR 50.59 inspection.
5. A list with descriptions of all compensatory actions for degraded or non-conforming conditions implemented since the last triennial 10 CFR 50.59 inspection.
6. A list with descriptions of all corrective action documents related to 10 CFR 50.59 screenings and evaluations since the last triennial 10 CFR 50.59 inspection.
7. A list of personnel qualified to prepare 10 CFR 50.59 screenings and/or evaluations, including qualification dates.
8. A list of personnel qualified to review and approve 10 CFR 50.59 screenings and/or evaluations, including qualification dates.
9. Current revisions of the Technical Specifications and Bases and the Updated Final Safety Analysis Report.

Enclosure

10. A copy of the most recent audits/self-assessments performed of the 10 CFR 50.59 programs.
11. A copy of the most recent submittal of the report containing a brief description of any changes, tests, and experiments, including a summary of the evaluation of each, required by 10 CFR 50.59(d)(2).
12. A list of systems and system designators and a set of one-line (i.e., simplified) system diagrams.

Note: Descriptions should be brief but of sufficient detail to ensure that inspectors can determine the safety and/or risk significance of the screenings, evaluations, and modifications.

Inspector Contact Information:

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