



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

November 15, 2018

Ken J. Peters, Senior Vice President  
and Chief Nuclear Officer  
Attention: Regulatory Affairs  
Vistra Operations Company LLC  
P.O. Box 1002  
Glen Rose, TX 76043

SUBJECT: COMANCHE PEAK NUCLEAR POWER PLANT - NOTIFICATION OF  
EVALUATIONS OF CHANGES, TESTS, AND EXPERIMENTS INSPECTION  
(05000445/2019001 and 05000446/2019001) AND REQUEST FOR  
INFORMATION

Dear Mr. Peters:

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, experiments, and permanent plant modifications at your Comanche Peak Nuclear Power Plant from January 14 to January 18, 2019. The inspection will consist of three reactor inspectors from the NRC's Region IV office for one 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 onsite 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 January 7, 2019. 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 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 Ken Vehstedt 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](mailto: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 "Agency 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 Nos: 50-445 and 50-446  
License Nos: NPF-87 and NPF-89

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

cc: Electronic Distribution to the Comanche Peak Nuclear Power Plant

COMANCHE PEAK NUCLEAR POWER PLANT - NOTIFICATION OF EVALUATIONS OF CHANGES, TESTS, AND EXPERIMENTS INSPECTION (05000445/2019001 AND 05000446/2019001) AND REQUEST FOR INFORMATION – DATED NOVEMBER 15, 2018

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ADAMS ACCESSION NUMBER: ML18319A150

SUNSI Review      ADAMS:       Non-Publicly Available       Non-Sensitive      Keyword:  
 By: WCSifre       Yes     No       Publicly Available       Sensitive

OFFICE	EB1	C:EB1	C:PBA	C:EB1		
NAME	WSifre	TFarnholtz	MHaire	TFarnholtz		
SIGNATURE	/RA/	/RA/	/RA/	/RA/		
DATE	11/15/18	11/15/18	11/15/18	11/15/18		

**OFFICIAL RECORD COPY**

**Request for Information  
Evaluations of Changes, Tests, and Experiments Inspection  
Comanche Peak Nuclear Power Plant**

Inspection Report: 05000445/2019001 and 05000446/2019001

Inspection Dates: January 14 – 18, 2019

Inspection Procedure: IP 71111.17T, "Evaluations of Changes, Tests, and Experiments"

Lead Inspector: Wayne 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 January 7, 2019 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 onsite inspection. Also, the inspectors will select specific items from the information requested below and request from your staff additional documents needed during the onsite 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.

Procedures for conducting 10 CFR 50.59 screenings and evaluations.

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.

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.

A list with descriptions of all temporary plant modifications implemented since the last triennial 10 CFR 50.59 inspection.

A list with descriptions of all compensatory actions for degraded or non-conforming conditions implemented since the last triennial 10 CFR 50.59 inspection.

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.

A list of personnel qualified to prepare 10 CFR 50.59 screenings and/or evaluations, including qualification dates.

A list of personnel qualified to review and approve 10 CFR 50.59 screenings and/or evaluations, including qualification dates.

Current revisions of the Technical Specifications and Bases and the Updated Final Safety Analysis Report.

Enclosure

A copy of the most recent audits/self-assessments performed of the 10 CFR 50.59 programs.

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).

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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