

January 24, 2020

Mr. Cleve Reasoner, Chief Executive Officer and Chief Nuclear OfficerWolf Creek Nuclear Operating Corp.P.O. Box 411Burlington, KS 66839

SUBJECT: WOLF CREEK GENERATING STATION – NOTIFICATION OF NRC DESIGN BASES ASSURANCE INSPECTION (PROGRAMS) (05000482/2020011) AND INITIAL REQUEST FOR INFORMATION

Dear Mr. Reasoner:

On April 6, 2020, the U.S. Nuclear Regulatory Commission (NRC) will begin an onsite inspection at the Wolf Creek Generating Station. A three-person team will perform this inspection using NRC Inspection Procedure 71111.21N.02, "Design Bases Inspection (Programs)," Attachment 2, "Design-Basis Capability of Power-Operated Valves Under 10 CFR 50.55a Requirements."

This inspection will evaluate the reliability, functional capability, and design basis of riskimportant power-operated valves as required by 10 CFR 50.55a and applicable 10 CFR Part 50, Appendix A and Appendix B, requirements, and as required by the Wolf Creek Generating Station Operating License. Additionally, the team will perform an inspection of the documentation files to verify that the plant activities associated with safety-related motor-operated valves meet your commitments to Generic Letter (GL) 89-10, "Safety-Related Motor-Operated Valve Testing and Surveillance," and GL 96-05, "Periodic Verification of Design-Basis Capability of Safety-Related Motor-Operated Valves." In conducting this inspection, the team will select power-operated valves used to prevent and mitigate the consequences of a design basis accident.

The inspection will include an information gathering site visit by the team leader and 2 weeks of onsite inspection by the team. The inspection will consist of three NRC inspectors. The current inspection schedule is as follows:

Onsite Information Gathering Visit: February 24-26, 2020 Preparation Weeks: March 30 – April 3, 2020, and April 13-17, 2020 Onsite Weeks: April 6-10, 2020, and April 20-24, 2020 The purpose of the information gathering visit is to meet with members of your staff to become familiar with the power-operated valve activities at the Wolf Creek Generating Station. The lead inspector will request a meeting with your personnel to discuss the site power-operated valve procedures. Additionally, the lead inspector will request a discussion with your staff to become familiar with the regulations and standards applicable to power-operated valves at the site. Additional information and documentation needed to support the inspection will be identified during the inspection, including interviews with engineering managers and engineers.

In order to minimize the inspection impact on the site and to ensure a productive inspection, we have enclosed a request for information needed for the inspection. This information should be made available to the lead inspector during the March 16-17, 2020, visit. Since the inspection will be concentrated on safety-related and risk-significant power-operated valves, a list of such power-operated valves should be available to review during and following the information gathering visit to assist in our selection of appropriate power-operated valves to review.

It is requested that this information be provided to the lead inspector as the information is generated during the inspection. Additional requests by inspectors will be made during the onsite weeks for specific documents needed to complete the review of specific power-operated valves and associated activities. 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. In order to facilitate the inspection, we request that a contact individual be assigned to each inspector to ensure information requests, questions, and concerns are addressed in a timely manner.

The lead inspector for this inspection is Wayne C. Sifre. We understand that our licensing engineer contact for this inspection is Mr. Jason Knust. If there are any questions about the inspection or the requested materials, please contact the lead inspector by telephone at 817-200-1193 or by e-mail at <u>Wayne.Sifre@nrc.gov</u>.

Paperwork Reduction Act Statement

This letter contains mandatory information collections that are subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). The Office of Management and Budget (OMB) approved these information collections (approval number 3150-0011). Send comments regarding this information collection to the Information Services Branch, Office of the Chief Information Officer, Mail Stop: T6 A10M, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail to <u>Infocollects.Resource@nrc.gov</u>, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0011) Office of Management and Budget, Washington, DC 20503.

The burden to the public for these voluntary information collections is estimated to average 2,250 hours per examination including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the information collection. You may submit comments on any aspect of the information collection, including suggestions for reducing the burden, to the FOIA, Privacy and Information Collections Branch (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by electronic mail to INFOCOLLECTS.RESOURCE@NRC.GOV; and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0018), Office of Management and Budget, Washington, DC 20503.

Public Protection Notification

The NRC may not conduct nor 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 OMB control number.

This letter will be made available for public inspection and copying at http://www.nrc.gov/reading-rm/adams.html and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

/**RA**/

Vincent G. Gaddy, Chief Engineering Branch 1 Division of Reactor Safety

Docket: 50-482 License: NPF-42

Enclosure: Design Bases Assurance Inspection (Programs) Power-Operated Valve Initial Request for Information w/Attachment: Wolf Creek Valves of Interest

cc w/ encl: Distribution via LISTSERV®

WOLF CREEK GENERATING STATION – NOTIFICATION OF NRC DESIGN BASES ASSURANCE INSPECTION (PROGRAMS) (05000482/2020011) AND INITIAL REQUEST FOR INFORMATION – JANUARY 24, 2020

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Initial Request for Information Design Bases Assurance Inspection (Programs), Power-Operated Valves WOLF CREEK GENERATING STATION

| Inspection Report: | 05000482/2020011 |
|------------------------------|--|
| Information Gathering Dates: | March 17-18, 2020 |
| Inspection Dates: | April 6-10, 2020, and April 20-24, 2020 |
| Inspection Procedure: | IP 71111, Attachment 21N.02, "Design Bases Assurance Inspection (Programs)" Attachment 2, "Design-Basis Capability of Power-Operated Valves Under 10 CFR 50.55a Requirements" |
| Lead Inspector: | Wayne C. Sifre, Senior Reactor Inspector |

I. Information Requested for Information Gathering Visit (February 24, 2020)

The following information should be provided to the lead inspector in hard copy or electronic format, to the attention of Wayne Sifre by February 18, 2020, to facilitate the reduction in the items to be selected for a final list of components. The inspection team will finalize the selected list during the prep week using the documents requested in this enclosure. The specific items selected from the lists shall be available and ready for review on the day indicated in this request. *<u>Please provide requested documentation electronically in "pdf" files, Excel, or other searchable formats, if possible</u>. The information should contain descriptive names and be indexed and hyperlinked to facilitate ease of use. Information in "lists" should contain enough information to be easily understood by someone who has knowledge of pressurized water reactor technology. If requested documents are large and only hard copy formats are available, please inform the inspection.

- 1. Provide the valve characteristics for the valves listed in the attached list as described in Appendix C of NRC Inspection Procedure 71111.21N.02, "Design Bases Inspection (Programs)," Attachment 2, "Design-Basis Capability of Power-Operated Valves Under 10 CFR 50.55a Requirements."
- List of power-operated valves (POVs) important to safety for the Wolf Creek Generating Station. The list should include (a) component identification number;
 (b) applicable plant system; (c) ASME *Boiler and Pressure Vessel Code* (BPV Code) Class; (d) safety-related or non-safety related classification; (e) valve type, size and manufacturer; and (f) actuator type, size, and manufacturer. If the NRC has granted a license amendment to categorize structures, systems, and component in accordance with 10 CFR 50.69, please provide the risk-informed safety category of the component.
- 3. Listing of the POVs sorted by risk importance, including external risk considerations.

- 4. Wolf Creek Generating Station word-searchable updated final safety analysis report (UFSAR), License Conditions, Technical Specifications, and most recent Inservice Testing (IST) program plan. Specifically identify which UFSAR sections address environmental, seismic, and functional qualification of POVs.
- NRC Safety Evaluation Report(s) associated with the Wolf Creek Generating Station IST program and relief and alternative requests submitted in accordance with 10 CFR 50.55a for POVs.
- Identify the edition of the ASME Operation and Maintenance of Nuclear Power Plants (OM Code) that is the Code of Record for the current 10-year IST Program interval, as well as any standards to which the Wolf Creek Generating Station has committed with respect to POV capability and testing.
- 7. List of systems, system numbers/designators and corresponding names.
- 8. List of site contacts that will be associated with the inspection.

II. Discussions Requested

- 1. Interview with a Wolf Creek Generating Station representative to discuss site POV capability analyses, including plant drawings and assumptions. This includes analysis for accident conditions.
- 2. Interview with a Wolf Creek Generating Station representative to discuss POV maintenance elements as integrated into plant programs and procedures.
- 3. Interview with a Wolf Creek Generating Station representative to discuss maintaining the design-basis capability of POVs if they have entered a period of extended operation, if applicable.

III. Information Requested for Inspection Preparation (March 30, 2020)

- 1. Documentation files, including test reports, for the electrical and mechanical components associated with the POVs selected by the lead inspector (10 specific valves will be identified and communicated to you prior to March 23, 2020).
- 2. References associated with the electrical and mechanical components document files.
- 3. Vendor manuals and technical sheets associated with the selected POVs.
- 4. Tours of the rooms in which the selected POVs are installed.

Inspector Contact Information:

Wayne C. Sifre Senior Reactor Inspector 817-200-1193 Wayne.Sifre@nrc.gov Dustin Reinert Reactor Inspector 817-200-1534 Dustin.Reinert@nrc.gov Fabian Thomas Reactor Inspector 817-200-1126 Fabian.Thomas@nrc.gov

Mailing Address:

U.S. NRC, Region IV Attn: Wayne Sifre 1600 East Lamar Blvd. Arlington, TX 76011-4 Wolf Creek Valves of Interest

| <u>No.</u> | <u>ACT</u> | <u>Valve</u> Size | <u>Valve</u> Type | System Name | Utility ID | Selection Basis |
|------------|------------|----------------------|----------------------|--|------------|--|
| 1. | MOV | 4" | Globe | Auxiliary Feedwater System | ALHV0009 | Core Damage Frequency Contributor |
| 2. | MOV | 4" | Globe | Auxiliary Feedwater System | ALHV0011 | Core Damage Frequency Contributor |
| 3. | MOV | 4" | Globe | Auxiliary Feedwater System | ALHV0005 | Core Damage Frequency Contributor |
| 4. | MOV | 4" | Globe | Auxiliary Feedwater System | ALHV0007 | Core Damage Frequency Contributor |
| 5. | MOV | 8" | Gate | Auxiliary Feedwater System | ALHV0036 | Core Damage Frequency Contributor |
| 6. | MOV | 18" | Butterfly | Component Cooling Water System | EGHV0101 | Risk Significant - Reason not determined |
| 7. | MOV | 18" | Butterfly | Component Cooling Water System | EGHV0102 | Risk Significant - Reason not determined |
| 8. | MOV | 3" | Gate | Chemical and Volume Control System | EMHV8803A | Core Damage Frequency Contributor |
| 9. | MOV | 3" | Gate | Essential Service Water | EFHV0091 | Core Damage Frequency Contributor |
| 10. | MOV | 3" | Gate | Essential Service Water | EFHV0092 | Core Damage Frequency Contributor |
| 11. | MOV | 8" | Gate | Residual Heat Removal System | EJHV8804A | Core Damage Frequency Contributor |
| 12. | MOV | 8" | Gate | Residual Heat Removal System | EJHV8804B | Core Damage Frequency Contributor |
| 13. | MOV | 3" | Gate | Reactor Coolant System | BBHV8000B | Core Damage Frequency Contributor |
| 14. | MOV | 3" | Gate | Reactor Coolant System | BBHV8000A | Core Damage Frequency Contributor |
| 15. | MOV | 14" | Gate | Residual Heat Removal System | BNHV8812A | Core Damage Frequency Contributor |
| 16. | MOV | 14" | Gate | Residual Heat Removal System | BNHV8812B | Core Damage Frequency Contributor |
| 17. | MOV | 14" | Gate | Residual Heat Removal System | EJHV8811A | Core Damage Frequency Contributor |
| 18. | MOV | 14" | Gate | Residual Heat Removal System | EJHV8811B | Core Damage Frequency Contributor |
| 19. | SOV | 3" | Globe | Reactor Coolant System | BBPCV0456A | Core Damage Frequency Contributor |
| 20. | SOV | 3" | Globe | Chemical and Volume Control System | BGHV8160 | Expert Panel Recommendation |
| 21. | HOV | 14" | Gate | Feedwater System | AEFV0040 | Expert Panel Recommendation |

| <u>No.</u> | <u>ACT</u> | <u>Valve</u> Size | <u>Valve</u> Type | System Name | Utility ID | Selection Basis |
|------------|------------|----------------------|----------------------|------------------------------------|------------|--------------------------------------|
| 22. | HOV | 14" | Gate | Feedwater System | AEFV0042 | Expert Panel Recommendation |
| 23. | HOV | 28" | Gate | Main Steam | ABV0014 | LERF Contributor |
| 24. | HOV | 28" | Gate | Main Steam | ABV0020 | LERF Contributor |
| 25. | MOV | 4" | Gate | Auxiliary Feedwater System | FCHV0312 | Core Damage Frequency Contributor |
| 26. | MOV | 6" | Butterfly | Auxiliary Feedwater System | ALHV0031 | Core Damage Frequency Contributor |
| 27. | AOV | 8" | Globe | Main Steam System | ABPV0001 | Expert Panel Recommendation |
| 28. | AOV | 8" | Globe | Main Steam System | ABPV0002 | Expert Panel Recommendation |
| 29. | MOV | 4" | Gate | High Pressure Coolant Injection | EMHV8821B | Expert Panel Recommendation |
| 30. | MOV | 30" | Butterfly | Essential Service Water | EFHV0025 | Expert Panel Recommendation |