

**OPERATIONAL SAFETY**

**SITE:** Framatome Inc.

**INSPECTION REPORT NUMBER:** 2021-001

**INSPECTION DATES:**

February 22 - 26, 2021

**NRC INSPECTORS:**

(Lead) Gregory Goff, [Gregory.Goff@nrc.gov](mailto:Gregory.Goff@nrc.gov),  
on-site

Patricia Glenn, [Patricia.Glenn@nrc.gov](mailto:Patricia.Glenn@nrc.gov), remote

**ACCOMPANYING PERSONNEL:**

None.

**IDENTIFIED LICENSEE CONTACTS:**

Timothy Tate, Manager of Environmental, Health Safety, & Licensing,  
[Timothy.Tate@Framatome.com](mailto:Timothy.Tate@Framatome.com), 509-375-8550 (office) or 509-528-0982 (mobile)

**ASSOCIATED PROCEDURES:**

88020 – Operational Safety

**Note:** Due to the COVID-19 situation at the time of this writing, one inspector will be performing this inspection remotely. Yet, we recognize that there are parts of this inspection that requires us to be on-site. Thus, one inspector is willing to come on-site.

The current version of the documents requested, below, is expected unless specified otherwise. The lead inspector can answer questions regarding questions on specific information needs with licensee staff and may request additional documents. Please provide a point of contact person(s) for each area to be inspected.

**DOCUMENTATION REQUESTED**

**1. Information Requested for Remote and On-Site Inspection Preparation**

**NOTE: Please upload all requested documents into BOX by 02/15/2021**

A. General References (latest version)

1. ISA Summary for System 328 (DCF Scrap Download Hood Operations)
2. License Application

B. Operational Safety (88020): P. Glenn & G. Goff

1. Copy of the governing procedures for the implementation of the following management measures, as applicable to IROFS for System 328:
  - a. Configuration Management (Change Control)
  - b. Maintenance
  - c. Training and Personnel Qualifications
  - d. Procedures
  - e. Audits and Assessments
  - f. Incident Investigations
  - g. Other Quality Assurance (QA) Elements
  - h. Functional Tests
  - i. Calibration
  - j. Surveillance/Monitoring
  - k. Corrective Action(s)
2. Corrective action program entries generated in the last 12 months related to problems with IROFS/management measures.
3. List of changes in the Operations organization in the last 12 months that were subject to the position-specific requirements of the license.
4. List of any failed/degraded IROFS or IROFS tests since the last 12 months.
5. List of internal events, e.g., unusual occurrences, non-routine events, or reportable events in the past 12 months
6. Operations procedures for the DCF Scrap Download Hood Operations
7. List of qualified DCF Scrap Download Hood Operations operators
8. List of plant modifications in the DCF Scrap Download Hood Operations in past 24 months
9. Plant Safety Committee procedure
10. Time/location of operations shift turnover for DCF Scrap Download Hood Operations
11. NCS Evaluation covering DCF Scrap Download Hood Operations
12. List of areas/processes that will not be operating during the inspection
13. Schedule showing IROFS-related activities planned for the week of the inspection

**2. Information Requested for On-site Inspection Only**

A. Operational Safety (88020): G. Goff

1. Updated schedule showing IROFS-related activities planned for the week of the inspection
2. Updated list of areas not operating during inspection

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