

From: [Nielsen, Adam](#)
To: [Bardauskas, Tomas](#)
Cc: [Pursley, William](#)
Subject: Robinson 2021-04 RP Inspection Document Request
Date: Friday, October 22, 2021 9:56:00 AM
Attachments: [ROB_2021-04_RP_doc_request.pdf](#)

Our document request is attached. Please distribute it to the appropriate site people.

We would like the documents available to us by November 22nd if possible. I think this is a little earlier than we had discussed on the phone, but I may be on the road the week of November 29, so I'd like to have them available prior to that. If this causes a problem, let me know and we can work it out.

Please don't hesitate to call/email me if you have any questions.

Thanks,
Adam Nielsen
Sr. Health Physicist
US NRC Region II
(404) 997-4660

Robinson Nuclear Plant
Radiation Safety Baseline Inspection
Initial Information Request
Inspection Report: 2021004

During the week of December 6 - 10, 2021, the NRC will perform a baseline Radiation Safety Inspection at the Robinson Nuclear Plant (NRC Inspection Procedures 71124.01, 71124.02, and 71151).

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 are requesting in advance documents needed for this activity. It is important that all of these documents are up-to-date, and complete, thereby minimizing the number of additional documents requested during the preparation, and/or the onsite portions of the inspection. The NRC requests that these documents be provided to the inspectors no later than November 22, 2021.

If there are any questions about this inspection or the material requested, please contact the lead inspector, Adam Nielsen at 404-997-4660, or the Engineering Branch 3 Chief, Binoy Desai at 404-997-4519.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, "Public inspections, exemptions, requests for withholding," a copy of this document will be available electronically for public inspection in the NRC Public Document Room, or from the Publicly Available Records component of NRC's Agencywide Documents Access and Management System (ADAMS); accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

PAPERWORK REDUCTION ACT STATEMENT

This document 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 under control numbers 3150-0008, 3150-0011, 3150-0014, 3150-0044, and 3150-0135.

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.

Document Request List

Inspection Dates: December 6 - 10, 2021

Documents Due to Region II: November 22, 2021

Inspection Procedures: IP 71124.01 Radiological Hazard Assessment and Exposure Controls
IP 71124.02 Occupational ALARA Planning and Controls
IP 71151 Performance Indicator Verification (Occupational Cornerstone Only)

Lead Inspector: Adam Nielsen
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Note: The current version of these documents is expected unless specified otherwise. Electronic media is preferred if readily available. Note that the inspectors cannot accept data provided on USB or “flash” drives due to NRC IT security policies. Please organize the information as it is arranged below to the extent possible. Pay particular attention to the date ranges for the items requested as they may change from item to item. If there are questions regarding the documents requested, or if the documents cannot be provided by the due date, please do not hesitate to contact the lead inspector.

Miscellaneous

1. List of primary contacts for each inspection area w/phone numbers
2. Corrective action program procedure(s)

71124.01 - Radiological Hazard Assessment and Exposure Controls

1. Procedures related to RP controls (e.g. Posting, labeling, surveys, RWPs, contamination control, HRA/LHRA/VHRA control, key control, control of divers, special controls during fuel movement, hot spots, etc.)
2. Procedures related to release of personnel and materials (e.g. release surveys, decontamination, guidance for alarm followup, etc.)
3. List of all non-fuel items stored in spent fuel pool
4. Most recent self-assessment or audit covering RP controls
5. List of CRs related to RP controls (e.g. radworker error, RP technician error, posting issues, HRA/LHRA/VHRA issues, survey problems, etc.) issued since November 21, 2020.

71124.02 - Occupational ALARA Planning and Controls

1. All procedures related to ALARA (e.g. temporary shielding, ALARA planning, source term reduction, etc.)
2. All ALARA planning packages that required Plant ALARA Committee approval for work performed during the October-November 2021 forced outage, as applicable.
3. Completed ALARA packages for the top 5 dose jobs from the previous refueling outage (Fall 2020), including dose estimates, work hour estimates, special RP controls, dose reduction initiatives, ALARA results, lessons learned, etc)
4. Outage ALARA Report for the last refueling outage (Fall 2020).
5. ALARA source term trending point data for last two refueling outages

6. Source term reduction strategic plan, if available.
7. Minutes from the last 4 Plant ALARA Committee Meetings
8. Most recent self-assessment or audit of ALARA program.
9. List of CRs related to ALARA since September 29, 2018.

71151 – Performance Indicator Verification (Occupational Cornerstone Only)

1. Procedures for gathering and reporting NRC Performance Indicator (PI) data.
2. List of electronic dosimeter alarms since November 21, 2020 (dose and dose rate)