

From: [Sippel, Timothy](#)
To: [Subosits, Stephen G](#); [Terry, Chris T](#)
Cc: [Ruffin, Myla](#); [Alen, Alejandro](#)
Subject: Upcoming OPS inspection at BWXT
Date: Tuesday, October 12, 2021 11:02:00 AM
Attachments: [2021-004 BWXT OPS Document Request.docx](#)

Chris,

The purpose of this letter is to notify you that the U.S. Nuclear Regulatory Commission (NRC) Region II staff are planning to conduct a routinely scheduled Operational Safety inspection at your facility during the week of November 1st, 2021. The inspections will focus on the core inspection procedures described in the NRC Inspection Manual Chapter 2600. The inspectors will use NRC Inspection Procedure (IP) 88030, "Operational Safety". The inspectors are myself and Myla Ruffin. The inspection will be documented in Inspection Report 70-27/2021-004.

Please see the attached document request. If you have any difficulties or questions concerning the documents we're requesting please let me know. Please also let us know if our training is up-to-date, or if we need to do anything special to follow BWXT's COVID policies.

If possible, an entrance meeting should be scheduled for 13:00 on November 1st with an exit meeting at 16:00 on November 4th. If there are any questions about this inspection or the material requested, please contact me by email or at 404-997-4525.

Thanks. – Tim.

**OPERATIONAL SAFETY
INSPECTION DOCUMENT REQUEST**

SITE: BWXT

INSPECTION REPORT NUMBER: 2021-004

PRE-INSPECTION VISIT: NA

INSPECTION DATES: November 1 – 4, 2021

NRC INSPECTORS: Lead: Timothy Sippel Timothy.Sippel@nrc.gov
Myla Ruffin Myla.Ruffin@nrc.gov

ACCOMPANYING PERSONNEL: None

IDENTIFIED LICENSEE CONTACTS:

Manager, Licensing and Safety Analysis: Christopher Terry, cterry@bwxt.com

ASSOCIATED PROCEDURES:

88020 – Operational Safety

Note: This is a broad list of the documents the NRC inspectors will be interested in obtaining and reviewing during the inspection visit. The current version of these documents is expected unless specified otherwise. The lead inspector can answer questions regarding specific information needs with licensee staff and may request additional documents.

DOCUMENTATION REQUESTED

1. Information Requested for On-Site Inspection

- a. The SAR Appendix for SAR 15.6 “LLD Process” and SAR 15.25 “Furnace Process Recovery Operation”
- b. The complete configuration management package(s) for any recent changes affecting IROFS in these areas
- c. The MPs for all engineered IROFS in these areas, and the two most recently completed maintenance records for each engineered IROFS
- d. All procedures, drawings, NCS postings, etc listed for all the IROFS in these areas
- e. All IROFS specific operator training for these IROFS/areas
- f. All operator training related to the hazards in these areas
- g. The operators’ qual plan(s) for these areas
- h. A list of the qualified operators in these areas
- i. All CRs (Corrective Action Program entries), SCAs, etc related to these areas for the last year
- j. A list of all recent (since last OPS inspection) IROFS-related CRs
- k. A schedule for when these areas will be operating while we are onsite
- l. A list or schedule of activities (maintenance, training, equipment installation, testing, etc) that is going on the week we are onsite
- m. A list of any temporary operating procedures and/or compensatory measures put in-place due to IROFS deficiencies
- n. Any QA audit reports on management measures (per License Application Section 11.5.1.5) issued since the last OPS inspection in April
- o. IH&S audit reports (per License Application Section 11.5.1.6) issued since the last OPS

- inspection in April
- p. List of changes in the Operations Safety organization since the last OPS inspection in April that were subject to the position-specific requirements of the license application

2. Support Requested for On-Site Inspection

- a. The inspectors will need site support to conduct plant tours and observe ongoing operations and maintenance activities
- b. The inspectors will need site support to coordinate interviews with plant operators
- c. The inspectors will need site support to attend the “plan of the day” and shift turnover meetings in these areas
- d. Please keep inspectors informed of plant operations on a daily basis.
- e. Please inform the inspectors of any changes to the Operational Safety program that have occurred since this document request was issued.

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 3150-0009). Send comments regarding this information collection to the Information Services Branch, Office of the Chief Information Officer, Mail Stop: O-1F13, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail to Infocollects.Resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0009) Office of Management and Budget, Washington, DC 20503.