

**EMERGENCY PREPAREDNESS &  
NUCLEAR CRITICALITY SAFETY  
INSPECTION DOCUMENT  
REQUEST  
January 24, 2022**

**SITE:** WEC

**INSPECTION REPORT NUMBER:** 2022-001

**PRE-INSPECTION VISIT:** N/A

**INSPECTION DATES:** February 28 – March 4, 2022

**NRC INSPECTORS:** Leonard Pitts (Lead) [Leonard.Pitts@nrc.gov](mailto:Leonard.Pitts@nrc.gov)  
Tim Sippel [Timothy.Sippel@nrc.gov](mailto:Timothy.Sippel@nrc.gov)

**ACCOMPANYING PERSONNEL:** None

**IDENTIFIED LICENSEE CONTACTS:**

Licensing Manager: Patrick Donnelly, [donnelpb@westinghouse.com](mailto:donnelpb@westinghouse.com)

NCS Manager: Chris Miller, [mille1cs@westinghouse.com](mailto:mille1cs@westinghouse.com)

EP Manager: Steve Carver, [carverhs@westinghouse.com](mailto:carverhs@westinghouse.com)

**ASSOCIATED PROCEDURES:**

88015 – Nuclear Criticality Safety

88050 – Emergency Preparedness

**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 NCS Inspection (Sippel)**

- a. Any new and/or revised CSEs completed since the last NCS inspection (in July)
- b. Any new or revised NCS procedures, manuals, and guidance since the last NCS inspection
- c. The most recent audit of the NCS program (if any since the last NCS inspection)
- d. Any new and/or revised validation reports completed since the last NCS inspection
- e. List of NCS and CAAS-related Corrective Action Program and Redbook entries and any related NCS safety analyses or evaluations since the last NCS inspection
- f. CAAS drawings/description, design documentation and most recent logic testing

- g. NCS inspection reports/facility walkthrough assessments since the last NCS inspection, schedule for walkdowns and inspections in 2022
- h. List of planned CAAS tests; NCS walkdowns or audits; NCS related IROFS tests, PMs, or calibrations scheduled for the inspection week; other NCS related activities occurring during the inspection week

## 2. Information Requested for On-Site EP Inspection (Pitts)

- a. A list of any significant changes related to the EP program since the last EP inspection in April 2020
- b. The most recent audit of the EP program
- c. Procedure(s) identifying the controls to ensure the emergency plan is maintains and up to date
- d. EP-related Corrective Action Program entries, event reports, and issue screening documents since the last EP inspection
- e. Any EP procedures that were created or revised since the last EP inspection
- f. Sample of records indicating staff completion of any required EP training
- g. The latest agreement(s) with Offsite Support Agencies
- h. EP training materials (e.g., slides, tests)
- i. EP personnel qualification/training records
- j. Procedures for inspection & inventory of EP equipment
- k. The procedure or process for evaluating plant changes and modifications for their potential impact on the emergency preparedness program
- l. A list of, if any, plant modifications that were identified as affecting the site's emergency plan, since the last EP inspection
- m. Schedule of inspections or testing that will be occurring the week of Feb 28<sup>th</sup>
- n. Contact information for offsite support agencies
- o. List of all EP exercises and drills conducted since the last EP inspection

***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](mailto: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.***