

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 1600 EAST LAMAR BOULEVARD ARLINGTON, TEXAS 76011-4511

June 22, 2022

Mr. Ken Peters, Senior Vice President and Chief Nuclear Officer Attention: Regulatory Affairs Vistra Operations Company LLC P.O. Box 1002 Glen Rose. TX 76043

SUBJECT: COMANCHE PEAK NUCLEAR POWER PLANT - NOTIFICATION OF NRC

EVALUATIONS OF CHANGES, TESTS AND EXPERIMENTS INSPECTION

(05000445/2022003 AND 05000446/2022003) AND REQUEST FOR

INFORMATION

Dear Mr. Peters:

The purpose of this letter is to notify you that U.S. Nuclear Regulatory Commission (NRC) staff will conduct the baseline inspection of changes, tests and experiments at your Comanche Peak Nuclear Power Plant from September 19 – 23, 2022. The inspection will consist of three reactor inspectors from the NRC's Region IV office for one week. The inspection will be conducted in accordance with NRC Inspection Procedure 71111.17T, "Evaluations of Changes, Tests and Experiments," dated December 8, 2016.

Experience has shown that this inspection is resource intensive for both the NRC inspectors and your staff. To minimize the impact to your onsite resources and to ensure a productive inspection, we have enclosed a request for information needed for this inspection. Please note that the documents are requested to be provided by September 6, 2022. Upon review of these documents, the inspectors will select additional documentation for review upon arrival. It is important that all 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.

We have discussed the schedule for these inspection activities with your staff and understand that our regulatory contact for this inspection will be Gary Merka of your Regulatory Affairs organization. If there are any questions about this inspection or the material requested, please contact the lead inspector, Gerond A. George, by telephone at 817-200-1562 or by e-mail at Gerond.George@nrc.gov.

PAPERWORK REDUCTION ACT STATEMENT

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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 lnfocollects.Resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0011) Office of Management and Budget, Washington, DC 20503.

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Sincerely,

Vincent bally Signed by Gaddy, Vincent on 06/23/22

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

Dockets: 50-445; 50-446 Licenses: NPF-87; NPF-89

Enclosure:

Request for Information

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COMANCHE PEAK NUCLEAR POWER PLANT - NOTIFICATION OF NRC EVALUATIONS OF CHANGES, TESTS AND EXPERIMENTS INSPECTION (05000445/2022003 AND 05000446/2022003) AND REQUEST FOR INFORMATION – DATED JUNE 22, 2022

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Request for Information Evaluations of Changes, Tests and Experiments Inspection Comanche Peak Nuclear Power Plant

Inspection Report: 05000445/2022003; 05000446/2022003

Inspection Dates: September 19-23, 2022

EPID ID: I-2022-003-0003

Inspection Procedure: IP 71111.17T, "Evaluations of Changes, Tests and Experiments"

Lead Inspector: Gerond A. George, Senior Reactor Inspector

Information Requested for the In-Office Preparation Week

The following information should be sent to the Region IV office in hard copy or electronic format (preferred) by September 6, 2022, to the attention of Gerond A. George. We request that you categorize the documents in your response with the numbered list below. If only hard copies of the requested documents are available or if the electronic format is too large, please inform the lead inspector and provide the documents on the first day of the onsite inspection. Also, the inspectors will select specific items from the information requested below and request from your staff additional documents needed during the onsite inspection weeks. We ask that the specific items requested be available and ready for review on the first day of inspection. If you have any questions regarding this information request, please contact the lead inspector as soon as possible.

- A copy of any procedures for conducting 10 CFR 50.59 applicability determinations, screenings, and evaluations and any other 10 CFR 50.59 program-related documents. These documents, for example, may include procedures for implementation of alternate processes or screening criteria such as for replacement part evaluations, design equivalent changes, long-term configuration control, etc.
- 2. A list with descriptions of all 10 CFR 50.59 applicability determinations of fully implemented changes, tests and experiments performed since the last triennial 10 CFR 50.59 inspection that did not result in a screening.
- 3. A list with descriptions of all 10 CFR 50.59 screenings of fully implemented changes, tests and experiments performed since the last triennial 10 CFR 50.59 inspection that did not result in an evaluation.
- 4. A list with descriptions of all 10 CFR 50.59 evaluations of fully implemented changes, tests and experiments performed since the last triennial 10 CFR 50.59 inspection that did not result in an application for a license amendment.
- A list with descriptions of all fully implemented changes, tests and experiments where an alternate process or screening criteria was applied since the last triennial 10 CFR 50.59 inspection.

- A list with descriptions of all temporary plant modifications implemented since the last triennial 10 CFR 50.59 inspection. Please note whether these temporary modifications remain in effect.
- 7. A list with descriptions of all compensatory actions for degraded or non-conforming conditions implemented since the last triennial 10 CFR 50.59 inspection.
- 8. A list with descriptions of all normal, abnormal, and emergency operating procedure changes implemented since the last triennial 10 CFR 50.59 inspection.
- 9. A list with descriptions of all corrective action documents related to 10 CFR 50.59 applicability determinations, screenings, and evaluations since the last triennial 10 CFR 50.59 inspection.
- 10. A list including qualification dates of personnel qualified to prepare, review, or approve 10 CFR 50.59 applicability determinations, screenings, and evaluations.
- 11. A copy of the current updated final safety analysis report, technical specifications, and technical specification bases.
- 12. A copy of any self-assessments or audits performed of 10 CFR 50.59 programs since the last triennial 10 CFR 50.59 inspection.
- 13. A copy of the most recent submittal of the report containing a brief description of any changes, tests and experiments, including a summary of the evaluation of each, required by 10 CFR 50.59(d)(2).
- 14. A list of systems and system designators and a set of one-line (i.e., simplified) system diagrams.

Note: Descriptions should be brief but of sufficient detail to ensure that inspectors can determine the safety and/or risk significance of the screenings, evaluations, and modifications.

Inspector Contact Information:

Gerond A George Senior Reactor Inspector 817-200-1562 Gerond.George@nrc.gov

Reactor Inspector 817-200-1469 Jonathan.Braisted@nrc.gov

Jonathan Braisted, Ph.D.

Dustin Reinert, Ph.D. Reactor Inspector 817-200-1534 Dustin.Reinert@nrc.gov

Mailing Address:

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