

From: [Strittmatter, Henry](#)
To: [Chase, Albert](#); [Barnette, James](#)
Cc: [Hedger, Sean](#)
Subject: 2022 Comanche Peak Nuclear Power Plant Emergency Preparedness Program Inspection Request for Information
Date: Thursday, August 25, 2022 10:30:00 AM
Attachments: [CPNPP 2022 EP Program Inspection RFI HJS 08252022.pdf](#)

Mr. Chase, Mr. Barnette:

This e-mail serves to transmit a request for information to support and prepare for the Emergency Preparedness (EP) Program inspection at Comanche Peak Nuclear Power Plant scheduled to occur the week of November 14, 2022.

By design, the biennial EP Program inspection includes the use of Inspection Procedures (IP) 71114.02, 71114.03, 71114.04, and 71114.05 to assess the overall health and maintenance of the station's EP program. Details of the requested materials are included in the attachment to this e-mail. If possible, please make the requested materials available to me in electronic format using the online document portal of the station's choice, by the dates stated within the attachment. If you are unable to complete the request by this date, please contact me at the phone number listed below to discuss alternative options.

This letter/e-mail 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 number 3150-0011. 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.

This email and its enclosures will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Henry J. Strittmatter
Emergency Preparedness Inspector
U.S. Nuclear Regulatory Commission, Region IV
(817)200-1732

Request for Information for EP Program and Performance Indicator Verification Inspection

Dockets 05000445 & 05000446 (Comanche Peak Nuclear Power Plant) Inspection Report 2022004

Inspection Procedures 71114.02, 71114.03, 71114.04, and 71114.05

In-Office Review: August 24 – November 11, 2022

Onsite/Inspection Week: November 14 – 18, 2022

- Document Requests (by the IP they support) – Make preparation documents available by October 12, 2022. For the preparation documents, please provide them for the period October 2, 2020 – October 7, 2022.
 - 71114.02 Alert & Notification System Testing
 - Copy of the FEMA approved ANS design report and any approved modification packages (making this available during the onsite week is acceptable)
 - List showing any ANS changes since last program inspection, including a short change description
 - Copies of primary and backup ANS testing and maintenance procedures
 - If any ANS testing is to be conducted during the onsite week, provide details on what/when is scheduled
 - 71114.03 ERO Staffing and Augmentation Systems
 - Provide a copy of the procedure(s) for primary and backup ERO callout methods
 - Provide copies of the quarterly ERO tests
 - 71114.04 EAL and Emergency Plan Changes
 - Provide a copy of the 50.54(q) procedure (all revisions in effect during the time period)
 - Provide a copy of the 50.54(q) evaluations performed during the time period
 - Provide a listing of the 50.54(q) screens performed during the time period
 - 71114.05 Maintenance of EP
 - Provide copies of all drill reports (on- and off-site). Include any stand-alone drills such as medical drills, ambulance, etc., for the time period
 - Provide a copy of the annual ETE surveillance reports generated during the time period
 - Provide corrective action program procedure(s)
 - Provide copies of any internal and external assessments (except INPO) for the time period. Include 50.54(t) assessments and any reviews of MOUs.
 - Provide a list of the Work Orders associated with corrective maintenance for E-Plan related equipment for the time period
 - Provide a searchable Condition Report (CR) report for all EP CRs for the time period
 - Provide a copy of any site QA audits/assessments for the time period (have audit checklists available during the week of onsite inspection)
 - Provide a copy of site QA annual/trimester reports applicable to the time period
 - Provide a copy of any tracking tools being used to ensure the site is meeting the eight-year drill and exercise cycle requirements specified in 10 CFR 50, Appendix E, Section IV.F.2.j

- General Requests
 - Provide a copy of the Emergency Plan. Include revisions in effect for last two years
 - Provide copies of the Emergency Plan Implementing Procedures
 - Provide a copy of the on-shift ERO staffing analysis

If there are any challenges or questions related to providing the requested materials, please contact the lead inspector (Henry Strittmatter, phone: 817-200-1732), at the station's earliest convenience.

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