

From: [Sean Hedger](#)
To: [Rauch, Gerald P](#)
Cc: [Wiltman, Timothy R](#); [Pohlman, Randall A](#)
Subject: RFI for Callaway Plant EP Program Inspection (November 2022)
Date: Monday, September 26, 2022 9:48:00 AM
Attachments: [RFI for CWY EP Program Insp November 2022 Final.pdf](#)

Mr. Rauch, Mr. Wiltman, Mr. Pohlman:

This e-mail serves to transmit a request for information to support and prepare for the Emergency Preparedness (EP) Program inspection at Callaway Plant scheduled to occur the week of November 28, 2022.

By design, the biennial EP Program inspection includes the use of Inspection Procedures (IP) 71114.02, 71114.03, 71114.04, 71114.05 and 71151, 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.

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Sean D. Hedger
Senior Emergency Preparedness Inspector
US Nuclear Regulatory Commission, Region IV
(817)200-1556

Request for Information for EP Program and Performance Indicator Verification Inspection

Docket 05000483 (Callaway Plant) Inspection Report 2022004

Inspection Procedures 71114.02, 71114.03, 71114.04, 71114.05 and 71151

In-Office Review: October 28 – November 25, 2022

Onsite/Inspection Week: November 28 – December 2, 2022

- Document Requests (by the IP they support) – Make preparation documents available by October 28, 2022. For the preparation documents, please provide them for the period July 1, 2020 – October 21, 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
 - 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 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

- 71151 PI Verification (ERO Participation, DEP, and ANS) –
 - 3rd through 4th quarter 2021; 1st through 3rd quarter 2022
 - Provide documentation used to determine the PI values available for us during the onsite week
 - In advance, provide us a list of the DEP opportunities used in developing the PI values. A sample of more supporting documentation about some of the opportunities will be requested when inspectors are onsite.
- 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 (Sean Hedger, phone: 817-200-1556), at the station's earliest convenience.

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