SITE: NFS **INSPECTION REPORT NUMBER:** 2023-003

PRE-INSPECTION VISIT: N/A

INSPECTION DATES: July 17 – July 20, 2023

NRC INSPECTORS:

Lindsey Cooke (Lead)	lindsey.cooke@nrc.gov
Paul Startz	paul.startz@nrc.gov

ACCOMPANYING PERSONNEL:

Joseph Grice	joseph.grice@nrc.gov
Kelly Sullivan	kelly.sullivan@nrc.gov

IDENTIFIED LICENSEE CONTACTS:

Licensing Manager: Tom Holly, tcholly@bwxt.com
Licensing Specialist: Clifton Gibson, ctgibson@nuclearfuelservices.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. **General Information Requested for In-Office Preparation (Please provide via BOX where possible)**

   a. A list of OPS-related corrective action program entries since the last OPS inspection; including records of IROFS/management measure failures and degradations in accordance with 10 CFR Part 70.62(a)(3)
   b. A list of area 600 corrective action program entries in past 12 months
   c. All relevant documents related to the recent area 600 replacement of a glam seal
   d. All relevant documents related to the POG line replacement in building 302
   e. ISA procedure(s) on IROFS scoring and incredibility

2. **Information Requested for Onsite Inspection (Please provide via Box where possible)**

   a. Any currently active temporary operating procedures, work arounds, LOAs, or compensatory measures
   b. Records of organization and personnel changes (e.g., qualifications of new management and organization chart) for the operations organization in the past 12 months
   c. A list of IROFS surveillances, tests, calibrations, training, maintenance, modifications and other infrequently performed evolutions scheduled for the week of the inspection. And any Fire Brigade training or drills scheduled for the week.

d. Sample operator qual plans for Area 600 operators
e. A list of qualified operators in Area 600
f. Records of SRE tests for Area 600 and POG in 302 in the past 12 months
g. Calibration procedure & records for Area 600 and POG in 302 for the past 12 months
h. Area 600 operations procedures
i. Any audits or assessments of operations, ISA, IROFS, etc… in the past 12 months
j. List of daily meetings (day/time) (e.g., plan of the day, shift turnover, CAP review meeting, maintenance planning)

3. Onsite coordination for OPS Inspection (IP 88020)

a. Please schedule a plant tour of Area 600 and building 302 for Monday afternoon
b. Please verify the status of Area 600 and 302 POG the week of the inspection
c. Please schedule a general plant tour for the inspectors in training.
d. Note that Kelly Sullivan (an inspector in training) only has an L clearance, so we will need to coordinate escorting her.

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.