



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION IV
1600 EAST LAMAR BOULEVARD
ARLINGTON, TEXAS 76011-4511

August 02, 2023

Ken Peters
Senior Vice President
Chief Nuclear Officer
P.O. Box 1002
Glen Rose, TX 76043

SUBJECT: VISTRA OPERATIONS COMPANY, LLC – NOTIFICATION OF LICENSE
RENEWAL INSPECTION AND REQUEST FOR INFORMATION
(05000445/2023012 and 05000446/2023012)

Dear Ken. Peters:

During the weeks of September 11 and September 25, 2023, the Nuclear Regulatory Commission (NRC) will begin a license renewal inspection at your facility. Six inspectors will perform this two-week inspection in accordance with NRC Inspection Procedure 71002, "License Renewal Inspection." This inspection focuses on aging management activities to verify that the applicant: (1) identified non-safety-related structures, systems, and components for inclusion within their aging management programs; (2) established aging management program for managing the effects of aging; and (3) ensured aging management programs accurately reflected requirements consistent with in the Generic Aging Lessons Learned Report (GALL Report)

To minimize the inspection impact on the site and to ensure a productive inspection for both parties, we have enclosed a request for information needed for the inspection. It is important that all these documents are up to date and complete to minimize the number of additional documents requested during the preparation and/or the on-site portions of the inspection. Please provide this information electronically to the lead inspector. The information request has two groups:

- The first group lists information necessary for our initial inspection scoping and in-office preparation activities. During the in-office preparation activities, the team will identify as much as possible the information and activities to be reviewed during the inspection. This information should be provided to the lead inspector by August 21.
- The second group includes additional information required for the team to review the selected activities. This information should be available to the team by the first day of the inspection. It is also requested that corrective action documents and/or questions developed during the inspection be provided to the lead inspector as the documents are generated.

The schedule for the inspection is as follows:

- Offsite Preparation Week: September 5 – September 8, 2023
- Onsite Inspection Weeks: September 11-15 & September 25-29, 2023

PAPERWORK REDUCTION ACT STATEMENT

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 3150-0011). 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 Infocollects.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.

PUBLIC PROTECTION NOTIFICATION

The NRC may not conduct nor 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 OMB control number.

This letter, its enclosure, and your response (if any) 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 Title 10 of the *Code of Federal Regulations* 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,



Signed by Makor, Shiattin
on 08/02/23

Shiattin T. Makor, Senior Reactor Inspector
Engineering Branch 2
Division of Operating Reactor Safety

Docket No. 05000445 and 05000446
License No. NPF-87 and NPF-89

Enclosure:

1. License Renewal 71002 Document Request

cc w/ encl: Distribution via LISTSERV

VISTRA OPERATIONS COMPANY, LLC – NOTIFICATION OF LICENSE RENEWAL AND
REQUEST FOR INFORMATION INSPECTION (05000445/2023012 and 05000446/2023012)
DATED AUGUST 02, 2023.

DISTRIBUTION:

JMonninger, ORA
RLantz, ORA
MHay, DORS
DCylkowski, RC
VDricks, ORA
LWilkins, OCA
JJosey, RIV/OEDO
DGalvin, NRR
AMoreno, RIV/OCA
RAlexander, RSLO
GWerner, DOR
DProulx, DORS
ASaunders, DORS
BNytko, DORS
PNwafor, DORS
JEllegood, DORS
SLichvar, DORS
LReyna, DORS
R4-DORS-IPAT
R4Enforcement

DOCUMENT NAME: VISTRA OPERATIONS COMPANY, LLC – NOTIFICATION OF LICENSE RENEWAL AND
REQUEST FOR INFORMATION INSPECTION (05000445/2023012 and 05000446/2023012)

Non-Public Designation Category: MD 3.4 Non-Public _____ (A.3 - A.7 or B.1)

ADAMS ACCESSION NUMBER: **ML23213A216**

<input checked="" type="checkbox"/> SUNSI Review		<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Sensitive		<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available	
OFFICE	SRI:DORS/EB2				
NAME	SMakor				
SIGNATURE	/RA/				
DATE	08/02/23				

OFFICIAL RECORD COPY

Enclosure 1

License Renewal Document Requests

Inspection Report: 05000445/2023012 and 05000446/2023012

Onsite Inspection Dates: September 11 – 15, 2023; and
September 25 – 29, 2023

Inspection Procedure: IP 71002 "License Renewal Inspection"

The documents and information requested below should generally be made available to the inspection team for the team's use both on-site and off-site. Electronic format is the preferred media, preferably in a searchable format. Electronic media should contain descriptive names and be indexed and hyperlinked to facilitate ease of use. Information in "lists" should contain enough information to be easily understood by someone who has knowledge of light water reactor technology. If electronic media is made available via an internet based remote document management system, then the remote document access must allow inspectors to download, save, and print the documents in the NRC's office. Electronic media on compact disc or paper records (hard copy) are acceptable. At the end of the inspection, the documents in the team's possession will not be retained.

This document request is based on typical documents that a generic plant might have. As such, this document request is not meant to imply that any specific plant is required to have all the listed documents. In addition, your plant specific document titles may vary from the document titles listed below. We also request that the information provided be sorted by the list below.

A. Documents requested by August 21, 2023 (prior to on-site inspection)

1. Provide copies of the program basis document for each aging management program.
2. License Renewal Application Development Instructions (station blackout, scoping and screening, aging management reviews, operating experience reviews)
3. License Renewal Process Instructions (developing aging management review report, developing the aging management programs, working with the database)
4. References specified in the aging management programs, aging management reviews, and scoping and screening processes.
5. Copy of any license amendment updates and responses to Requests for Additional Information if related to the selected aging management programs or scoping and screening.
6. A minimum of 10 years of operating experience related to the aging management programs selected.
7. Issued or draft procedures related to the aging management programs selected.

8. Single set of marked up license renewal drawings (hard copy); size 24 x 36
9. Provide current management and license renewal organizational charts, electronic copies of the Updated Final Safety Analysis Report, Technical Specifications, Technical Specifications Bases, and Licensee Controlled Specifications.
10. Provide copies of any internal/external self-assessments and associated corrective action documents generated in preparation for the inspection.

B. Documents requested for on-site inspection

1. Contact information for selected inspection samples to facilitate inspector observations and questions.

C. Documents requested through the inspection

1. Copies of any corrective action documents generated because of the team's questions or queries during this inspection.
2. Copies of the list of questions submitted by the team members and the status/resolution of the information requested (provide daily during the inspection to each team member).

If you have questions regarding the information requested, please contact the lead inspector.

Inspector Contact Information:

Shiattin Makor (Lead)
Senior Reactor Inspector
817-200-1507
Shiattin.Makor@nrc.gov

Greg Pick (Technical Asst.)
Senior Reactor Inspector
817-200-1207
Greg.Pick@nrc.gov

James Mejia
Reactor Inspector
817-200-1102
James.Mejia@nrc.gov

Ata Istar
Civil Engineer
301-415-4049
Ata.Ista@nrc.gov

George Wang
Civil Engineer
301-415-5862
George.Wang@nrc.gov

Andy Johnson
Senior Materials Engineer
301-415-1475
Andrew.Johnson@nrc.gov

Mailing Address:

U.S. NRC, Region IV
Attn: First Last Name
1600 East Lamar Blvd.
Arlington, TX 76011-4511