OPERATIONAL SAFETY AND
EMERGENCY PREPAREDNESS
INSPECTION DOCUMENT REQUEST

SITE: Framatome **INSPECTION REPORT NUMBER:** 2026-003

PRE-INSPECTION VISIT: N/A

INSPECTION DATES: August 24 – 27, 2026

NRC INSPECTORS: Lead: Timothy Sippel, Timothy.Sippel@nrc.gov
Cameron Ubben, Cameron.Ubben@nrc.gov
Kelly Sullivan, Kelly.Sullivan@nrc.gov

ACCOMPANYING PERSONNEL: Eric Michel

ASSOCIATED PROCEDURES:
IP 88020 – Operational Safety (OPS)
IP 88050 – Emergency Preparedness (EP)

IDENTIFIED LICENSEE CONTACTS:

Timothy Tate, EHS&L Manager, timothy.tate@framatome.com
Brandon Hanson, Licensing & Compliance Manager, brandon.hanson@framatome.com
Ernie Hockens, Operations Manager, ernie.hockens@framatome.com
Jeff Deist, Emergency Preparedness Coordinator, jeff.deist@framatome.com

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. You are not required to provide documents that are already available in ADAMS. The lead inspector can answer questions or concerns regarding information needs and may request additional documents.

DOCUMENTATION REQUESTED

1. Information Requested for IP 88020 – Operational Safety (Sippel, Ubben)

The following focus areas were selected for this inspection:

- System 490, specifically IROFS 1410.11, 1605.10, 1808.10, 1813, 1831, 3906, 3907, 3911, 4312.10, 4329.10, 4334.10, and 5704.10
- System 540, specifically IROFS 3303, 5003, 5004.10, 5010, and 5011
- System 550, specifically IROFS 3302, 3303, 5202, 5204, 5205, and 6023.10

a. Contact information for key licensee personnel expected to support this inspection

b. Provide the following documents for the selected focus areas:

- Latest version of the Integrated Safety Analysis (ISA) Summary documents if more recent than the following:
    - ISA Summary Chapters 1-8, Version 35
    - ISA Summary Chapter 9D, Version 23
- Fire Hazard Analyses
- Area operating procedures that implement IROFS for the selected Systems
- Open/currently active temporary operating procedures, work arounds, or compensatory measures
- Chemical safety requirements (e.g., required PPE, required chemical safety training material)
- Sample qual plans for area operators and maintenance personnel who interact with the IROFS in these areas and lists of qualified staff

c. As applicable to the IROFS listed above in the focus areas, provide:
    - training material (e.g., training documents (TDs)),
    - area postings,
    - calibration and test procedures, and maintenance plans (MPs) (if not included in the request for completed surveillances below),
    - last 12 months of/most recent completed surveillances/tests/calibrations/MPs,
    - and the set point documentation for these IROFS.

d. List of corrective action program (CAP) entries/condition reports since the last Operational Safety inspection (in February, 2026), related to records of IROFS/management measure failures and degradations in accordance with 10 CFR Part 70.62(a)(3).

e. Records of organization and personnel changes (e.g., qualifications of new management and organization chart) for the operations organization since the last Operational Safety inspection.

f. Recent changes to procedures governing the implementation of management measures, since the last OPS inspection as applicable to IROFS:
    - Configuration Management
    - Maintenance
    - Training and Qualifications
    - Procedure Development and Implementation
    - Audits and Assessments
    - Incident Investigations and Corrective Actions
    - Records Management
    - Quality Assurance (QA) for IROFS

g. Any audits or assessments of operations, ISA, IROFS, operator qualifications or other management measures since the last Operational Safety inspection.

h. Any audits or assessments of the selected Systems, in the past 5 years.

i. The procedure for audits and assessments, if not included above.

j. Documentation/Discussion of how the ISA is kept up-to-date with changing hazards and information about hazards (e.g., updated chemical hazard information, updated seismic/flood hazard maps).

k. A list of IROFS or CAAS related surveillances, tests, calibrations, training, maintenance, modifications and other infrequently performed evolutions scheduled for the week of the inspection. Including, any Fire training (e.g., incipient fire training, hot work training) or drills scheduled for the week, or planned NDA activities (e.g., duct surveys).

l. Please provide a list of meetings (day/time) (e.g., plan of the day, shift turnover, CAP review meeting, maintenance planning) for the week of the inspection.

2. Information Requested for IP 88050 – Emergency Preparedness (Sullivan)

a. List/summary of changes made to the emergency response program, organization, procedures, or agreements with offsite support agencies since the last EP inspection.

b. Organizational chart of the PERT, PERMT, and other individuals involved with emergency response. Please note any personnel changes.
   - PERT and PERMT position specific qualification requirements (blank form is acceptable)
   - If applicable, provide qualifications for any new management personnel on the PERMT

c. CAP entries/conditions reports associated with the emergency response program since the last EP inspection and any related procedures.

d. Copy of internal/external audits or assessments performed since the last inspection pertaining to emergency preparedness.

e. All Emergency Plan implementing procedures (EPIPs). Note any that are new or revised since the last EP inspection. Including:
   - procedures for inspection & inventory of EP equipment
   - procedures that ensure the emergency plan is maintained up to date at required locations.

f. Any Letter of Agreements/memorandums of understanding (MOUs) with offsite support agencies that are new or revised since the last EP inspection.

g. List of recent (since last EP inspection) EP drills/exercises/tabletops, CAAS evacuations, records of any real activation of your PERT, and the associated critiques/evaluations/lessons learned/CAP entries.

h. Your emergency call list for off-site support agencies/organizations.

i. Locations and inventory of emergency response equipment, i.e., storage cabinets and contents, including:
   - the field locations of current copies of the Emergency Plan and EPIPs,
   - and the equipment at your IRC/EOC/alternate EOC.

j. List of persons recently qualified or appointed to the emergency response organization during the past 12 months.

k. EP training materials for general plant population, PERT staff, and PERTM staff (e.g., slides, tests, read and signs).

l. List/schedule of EP training offered to off-site responders.

m. A list of any plant modifications that affected your emergency plan/EPIPs.

3. Additional Items

a. Schedule a plant tour of Systems in the focus areas for Monday afternoon.

b. Schedule a general plant tour for Cameron Ubben for Tuesday morning.

c. Schedule a walkdown of emergency equipment/inventory for Kelly Sullivan for Monday afternoon.

d. Setup and interview of Emergency Preparedness Manager for Tuesday morning.

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