



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION II
245 PEACHTREE CENTER AVENUE NE, SUITE 1200
ATLANTA, GEORGIA 30303-1257

August 24, 2018

Mr. Joseph W. Shea
Vice President, Nuclear Regulatory
Affairs and Support Services
Tennessee Valley Authority
1101 Market Street, LP 4A
Chattanooga, TN 37402-2801

**SUBJECT: SEQUOYAH NUCLEAR PLANT EMERGENCY PREPAREDNESS INSPECTION
AND REQUEST FOR INFORMATION**

Dear Mr. Shea:

From October 1 – 5, 2018, the U.S. Nuclear Regulatory Commission (NRC) will perform a baseline Emergency Preparedness exercise inspection at the Sequoyah Nuclear Plant. The inspection will evaluate activities in the Emergency Preparedness cornerstone using NRC Inspection Procedures (IPs) 71114.01, Exercise Evaluation; 71114.04, Emergency Action Level and Emergency Plan Changes; and the Emergency Preparedness sections of 71151, Performance Indicator Verification. Prior to the onsite inspection period, inspectors will review the proposed exercise scenario using IP 71114.08, Exercise Evaluation – Scenario Review.

Experience has shown that this inspection is resource-intensive for both the NRC inspectors and your staff. To minimize the impact to your onsite resources and to ensure a productive inspection, we have enclosed a request for documents needed for this inspection. It is important that all of these documents are up-to-date, and complete, in order to minimize the number of additional documents requested during the preparation, and/or the onsite portions of the inspection.

We have discussed the schedule for these inspection activities with your staff, and understand that our regulatory contact for this inspection will be John Johnson (423-843-8129) of your organization. If there are any questions about this inspection or the material requested, please contact the lead inspector, Steven Sanchez at 404-997-4418 (steven.sanchez@nrc.gov), or the Chief, Operations Branch 2, Eugene Guthrie at 404-997-4662.

This letter and its enclosure will be made available for public inspection and copying at <https://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."

Sincerely,

/RA/

Eugene F. Guthrie, Chief
Operations Branch 2
Division of Reactor Safety

Docket Nos. 50-327 and 50-328
License Nos. DPR-77 and DPR-79

Enclosure:
Document Request List

cc: Distribution via Listserv

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AND REQUEST FOR INFORMATION**

DISTRIBUTION:

C. Fontana, RII, DRS
 S. Sanchez, RII, DRS
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☒ PUBLICLY AVAILABLE☐ NON-PUBLICLY AVAILABLE☐ SENSITIVE☒ NON-SENSITIVEADAMS: ☒ Yes

ACCESSION NUMBER: _____

☒ SUNSI REVIEW COMPLETE☒ FORM 665 ATTACHED

OFFICE	RII:DRS/OB2	RII:DRS/OB2	RII:DRS/OB2				
SIGNATURE	CAF2 EMAIL	SPS EMAIL	EFG				
NAME	C. Fontana	S. Sanchez	E. Guthrie				
DATE	8/23/2018	8/23/2018	8/24/2018				
E-MAIL COPY	YES NO	YES NO	YES NO				

OFFICIAL RECORD COPY
 INSPECTION RFI.DOCX

DOCUMENT NAME: G:\DRS\II\OB\II\EMERGENCY PREPAREDNESS\RFIS\2018\SEQUOYAH 2018 EP EXERCISE

Document Request List

Inspection Dates: October 1 - 5, 2018

Inspection Procedures (IP's):	IP 71114.01	Exercise Evaluation
	IP 71114.04	Emergency Action Level and Emergency Plan Changes
	IP 71114.08	Scenario Evaluation
	IP 71151	Performance Indicator Verification

Note: This is a list of the documents to be provided to the inspectors upon arrival onsite. The current version of these documents is expected unless specified otherwise. The first seven italicized items under IP 71114.01 are requested as early as practical, but no later than 30 days prior to the exercise, to support the pre-exercise scenario review under IP 71114.08. However, this should not preclude submitting the scenario per 10 CFR 50.4. Electronic media is preferred, if readily available (the preferred file format is Word or searchable ".pdf" files on CDROM). *[Note that the inspectors cannot accept data provided on USB or "flash" drives due to NRC IT security policies.]* Please organize the information as it is arranged below (e.g., a folder labeled "Miscellaneous"). It is not the intent that large or burdensome data be scanned for this purpose (e.g., Performance Indicator documents). This data will be inspected using original documentation. Material can be provided prior to the inspection to the NRC Region II Office (ATTN: Steven Sanchez), 245 Peachtree Center Avenue, NE, Suite 1200, Atlanta, GA 30303-1257. If there are questions regarding the documents requested, please do not hesitate to contact the lead inspector.

71114.01 Exercise Evaluation

- ☐ *Current exercise package: scenario timeline, expected Drill and Exercise Performance (DEP) opportunities, exercise objectives, radiological assumptions, and scope of play and participation*
- ☐ *Completed IP 71114.08 Scenario Review Checklist, if performed*
- ☐ *Last graded and off-year exercise packages: scenario timelines, drill reports or assessments, and Final Federal Emergency Management Agency (FEMA) / Department of Homeland Security (DHS) exercise report*
- ☐ *All drill reports for the 2-year inspection period*
- ☐ *Current and immediately previous revisions of the Emergency Plan (E-Plan)*
- ☐ *Record of exercises conducted during each 8-year-cycle that documents the scenario elements demonstrated*
- ☐ *Drill, exercise, and Emergency Facility Activation procedures*
- ☐ Core damage assessment procedure
- ☐ Dose assessment procedure
- ☐ Special/emergency exposure procedure
- ☐ Potassium Iodide distribution procedure
- ☐ Assembly/accountability procedure
- ☐ Corrective Action Program (CAP) entries related to the exercises and drills for the 2-year inspection period (including those written by Corporate)

Enclosure

71114.04 Emergency Action Level and Emergency Plan Changes

- ❑ Governing document for 10 CFR 50.54(q) evaluation process
- ❑ 10 CFR 50.54(q) evaluator training program and qualification records
- ❑ 10 CFR 50.54(q) evaluation/screening of changed Emergency Action Level (EAL), E-Plan, and Emergency Preparedness (EP) implementing procedures (including corporate procedures); signed and dated documents
- ❑ Current and immediately previous revisions of EAL, E-Plan, and EP procedures (electronic version of current E-Plan requested about 3 weeks before inspection)
- ❑ CAP entries related to EAL and E-Plan changes since the last NRC EP inspection (including those written by Corporate)

71151 Performance Indicator Verification

- ❑ Governing document for the performance indicators (PIs) process
- ❑ DEP, Emergency Response Organization (ERO), and Alert and Notification System (ANS) PI data submitted since the last NRC EP inspection, documented in the report (hard copies can be provided upon arrival)
- ❑ DEP documentation and evaluations since the last NRC EP inspection
- ❑ CAP entries related to PIs, that is DEP, ERO training and participation, and ANS since the last NRC EP inspection (including those written by Corporate)

Miscellaneous Procedures and Records

- ❑ CAP procedure
- ❑ Safety Evaluation Report approved E-Plan and EALs
- ❑ Corporate and Departmental processes or procedures for EP staff

Lead Inspector Contact Information:

Steven Sanchez

404-997-4418

steven.sanchez@nrc.gov

LIST OF ACRONYMS

ANS	Alert and Notification System
CAP	Corrective Action Program
DEP	Drill and Exercise Performance
DHS	Department of Homeland Security
EAL	Emergency Action Level
EP	Emergency Preparedness
E-Plan	Emergency Plan
ERO	Emergency Response Organization
FEMA	Federal Emergency Management Agency
IPs	Inspection Procedures
PIs	Performance Indicators