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**To:** [aamorie@nuclearfuelservices.com](mailto:aamorie@nuclearfuelservices.com)  
**Cc:** [Pitts, Leonard](#); [Sippel, Timothy](#); [Peterka, Nicholas](#); [Goff, Gregory](#); [Harris, Larry](#)  
**Subject:** Document Request: NRC Inspection on 11/04/2019  
**Date:** Friday, October 18, 2019 12:30:00 PM  
**Attachments:** [NFS FPT-NCS3 2019005 Document Request.pdf](#)  
[image001.png](#)

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Amaryl,

The NRC will conduct a routine inspection at NFS the week of November 4<sup>th</sup>, 2019. The inspection will implement the following NRC inspection procedures (IPs):

IP 88015 Nuclear Criticality Safety (Tim Sippel, Nick Peterka)

IP 88054 Fire Protection – Triennial (Leonard Pitts, Lindsey Cooke, Greg Goff)

The attachment requests a number of documents that we would like available onsite when we arrive to support the inspection. If you have any questions regarding this request, please contact me to discuss them.

Best,  
Lindsey



**Lindsey Cooke | Fuel Facility Inspector**  
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**Region II**

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## NFS FPT-NCS3 2019005 Document Request

IP 88054 – TRIENNIAL FIRE PROTECTION (Pitts, Cooke, Goff)

### **Documents Requested for Preparation**

1. Organization chart for the fire protection (FP) organization along with names and contact information of key licensee personnel needed during the onsite inspection
2. Fire protection program document and associated implementing procedures
3. Copy of pre-fire plan(s) for fire-fighting organizations
4. Procedure(s) for control of transient combustibles and ignition sources
5. Description of any changes to fire protection-related IROFS, if any
6. Copy of the Fire Hazard Analysis
7. Procedure(s) and most recent results for surveillance inspection/testing of FP systems, including passive components (e.g. fire area boundaries, fire barriers, penetration seals, work area inspections, etc.) and active components (e.g. detection devices, water-based suppression, fire water pumps flow/pressure tests, fire water tanks, gaseous suppression, fire extinguishers, etc.)
8. Procedure(s) and most recent results for surveillance inspection/testing of emergency lighting.
9. Procedure(s) and records confirming that training and qualifications for emergency response personnel have been maintained
10. Documentation showing that offsite fire-fighting organizations have been given the opportunity for site orientation in accordance with the license application (10 CFR 40.31 or 10 CFR 70.22)
11. List of condition reports in the FP area since the last NRC inspection pertaining to fire protection
12. Copy of any FP program condition report that occurred since the last NRC inspection and resulted in a root cause or extent of condition evaluation
13. Copy of independent audits, self-assessments, or QA surveillances performed since the last NRC inspection pertaining to fire protection
14. Memorandum of Understanding/Mutual Aid Agreement with local fire departments
15. Description of any fire-related surveillance or testing scheduled during the inspection week

### **Support Requested for Onsite Inspection**

1. Site support to conduct plant tours of fire protection equipment
2. Site support to coordinate interviews with fire-fighting representatives of offsite agencies
3. Site support to observe fire protection related maintenance, inspections, testing, or surveillances scheduled for the week of the inspection

IP 88015 – NUCLEAR CRITICALITY SAFETY (Peterka, Sippel)

### **Documents Requested for Preparation**

1. Any new or revised NCS procedures since the last NCS inspection
2. NCS inspection reports (a.k.a.: weekly walkdowns) since the last NCS inspection
3. New and/or revised NCSEs since last NCS inspection (upon request)
4. The most recent quarterly audit of the NCS program (if any) since the last NCS inspection
5. NCS-related PIRCS entries since the last NCS inspection
6. Schedule for weekly walk-down with NCS engineer of his assigned area

7. Validation report(s), if revised since the last inspection
8. NCS Engineer qualification records for any recently qualified staff (upon request)
9. NCS related training for staff who handle SNM
10. NCSEs covering (1) Area 300-500 operations and (2) 105 Laboratory operations
11. Documents related to EN54218 (CAAS Speaker)

**Support Requested for Onsite Inspection**

1. Conduct a general plant tour of the 105 Laboratory area