

From: [Alexander, Ryan](#)
To: [Mocnik, Lawrence A.](#); [Van Der Kamp, David W.](#)
Cc: [Haire, Mark](#)
Subject: RFI for Cooper EP Performance Indicator Verification Inspection
Date: Tuesday, August 18, 2020 10:35:00 AM
Attachments: [RFI for Cooper EP PIV Insp Nov 2020.pdf](#)

Mr. Mocnik & Mr. Van Der Kamp:

This e-mail serves to transmit a request for information to support the annual Emergency Preparedness (EP) Performance Indicator Verification inspection at Cooper Nuclear Station scheduled to occur the week of November 16, 2020. This inspection will use of Inspection Procedure (IP) 71151, and was intended to be completed concurrent with the EP Exercise Inspection originally planned earlier this year (or during the EP Program inspections during non-exercise years). However, with Cooper requesting an exemption per 10 CFR 50.12 to postpone the exercise to CY2021, and the EP Program Inspection not able to be fully "rolled-back" into CY2020 due to scheduling limitations, the NRC intends to complete this inspection as an in-office review during the month of November 2020. However, if the data requested cannot be provided in the electronic portal due to privacy and/or data management concerns, the inspector will complete the inspection onsite during the noted week.

Details of the requested materials are included in the attachment to this e-mail and were verbally discussed with Mr. Mocnik during a telephone call the week of August 3. As noted in the attached, due to the ongoing Public Health Emergency, please make the requested materials available to the lead NRC Region IV EP Inspector (R. Alexander) in electronic format using the online document portal of the station's choice, **no later than Monday, November 9, 2020.**

This request does not contain new or amended information collection requirements subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). Existing information collection requirements were approved by the Office of Management and Budget under control number 3150-0011. The NRC may not conduct or 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 Office of Management and Budget control number.

This e-mail and its enclosures 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 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding.

If you have any questions regarding this information or attached, please do not hesitate to contact me at the phone number below.

Thank you,

Ryan D. Alexander

Sr. Emergency Preparedness Inspector

NRC Region IV, Div. of Reactor Safety

1600 E. Lamar Blvd, Arlington, TX 76011

Office: 817-200-1195 (*forwarded to mobile during COVID-19 PHE*)



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Request for Information for EP Performance Indicator Verification Inspection

Dockets 05000298 (Cooper); Inspection Report 2020004

Inspection Procedures 71151

Onsite/Inspection Week: November 16-18, 2020

Please provide the following to support the inspection which is intended to be completed in-office during the period noted above. However, if the data requested cannot be provided in the electronic portal due to privacy or data management concerns, the inspector will complete the inspection onsite during the noted week.

IP 71151: PI Verification (ERO Participation, DEP, and ANS) – ANNUAL review

Please provide the applicable Performance Indicator data for:

2nd Quarter 2019 through 2nd Quarter 2020 (5 quarters)

[This inspection will not include the 3rd Quarter 2020 data in order to assure 3 quarters of PI data are available for inspection concurrent with the EP Exercise Inspection which is anticipated to occur in May 2021.]

- 1) Copy of the station procedure(s) for EP Performance Indicator data collection and submission.
- 2) List of the DEP opportunities used in developing the PI values for the 5 quarters.
- 3) Copies of all supporting documentation used to assess the DEP opportunities in the 5 quarters, which *may* include: (a) Drill/Exercise/LORT session reports, (b) actual declared emergency reports/assessments (if any), and (c) copies of notification forms associated with each of the DEP opportunities.
- 4) Copies of all Condition Reports (CRs), including any causal evaluations, related to DEP opportunity failures during the 5 quarters.
- 5) Copies of quarterly qualification rosters (or similar) for the key ERO members who were included in the ERO Participation data for the 5 quarters.
- 6) Copies of qualification records for the key ERO members who were included in the ERO Participation data for the 5 quarters
- 7) If not included in the supporting documentation for DEP opportunities (#3 above), provide copies of drill/exercise attendance records and any other supporting documentation used to develop the reported ERO participation PI data for 5 quarters.
- 8) Copies of all CRs related to ERO qualification issues/deficiencies during the 5 quarters.
- 9) Copy of the station procedure for ANS Siren Testing.
- 10) Copies of all ANS Siren Test reports for the 5 quarters.
- 11) Copies of all CRs related to ANS Siren failures and/or corrective maintenance during the 5 quarters.

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