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Subject: RFI for Waterford 3 EP Exercise Inspection (March 2022)
Date: Wednesday, January 05, 2022 12:31:00 PM
Attachments: [RFI for WF3 EP Exercise Insp March 2022.docx](#)

Mr. Overly, Mr. Bradley:

This e-mail serves to transmit a request for information to support and prepare for the Emergency Preparedness (EP) Exercise inspection at Waterford Steam Electric Station, Unit 3, scheduled to occur the week of March 14, 2022 (rescheduled from the week of October 25, 2021).

By design, the biennial EP Exercise inspection includes the use of Inspection Procedures (IP) 71114.01 and 71114.04, to assess the overall health and maintenance of the station's EP program during the inspection year when the biennial EP Program inspection is not conducted. Details of the requested materials are included in the attachment to this e-mail. As noted in the attached, due to the ongoing Public Health Emergency, if possible, please make the requested materials available to me in electronic format using the online document portal of the station's choice, by the dates stated within the attachment. If you are unable to complete the request by this date, please contact me at the phone number listed below to discuss alternative options.

This letter/e-mail 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.

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Sean D. Hedger
Senior Emergency Preparedness Inspector
US Nuclear Regulatory Commission, Region IV
(817)200-1556

Request for Information for EP Exercise Inspection

Docket 05000382 (Waterford Steam Electric Station, Unit 3) Inspection Report 2022001

Inspection Procedures 71114.01, and 71114.04

In-Office Review: February 14 – March 11, 2022

Onsite/Inspection Week: March 14 - 18, 2022

Please provide the following to support the inspection consistent with the methods and timeframes listed for each.

1) IP 71114.01: Exercise Evaluation

- a) First day of Onsite Inspection (3/14/2022) – Please provide hard/paper copies of the final, full Exercise Manual, one copy per inspector (4), and one for inspector in training (5 total).
- b) First day of Inspection (3/14/2022) – Provide a single hard copy document of the current site Emergency Plan and complete set of Emergency Plan Implementing Procedures. These will be used/referenced by the inspection team and returned at the conclusion of the exercise inspection week.
- c) No later than 8:00 AM on Wednesday, 3/16/2022 (morning after the exercise) – Provide copies of all documents generated by participants (players, controllers, and evaluators) in the conduct of the exercise on 3/15/2022, separated by Emergency Response Facility (preferred).

Items 1.d – 1.g may be provided prior to the onsite inspection via the electronic portal of the station's choosing, in hard copy for review starting on the first day of inspection, or combination thereof (whichever is more readily available and convenient for the station):

- d) Copies of all Drill and Exercise reports since the last biennial EP Exercise in CY2019, including standalone drills, team drills, dress-rehearsals, etc.
- e) In addition, a copy of the 2017 and 2019 Biennial EP Exercise Reports (if not provided as part of Item 2.d).
- f) Listing of all EP-related Corrective Action Documents/CRs generated since the last biennial EP Exercise in CY2019, in a sortable/searchable format. (Specific full CR documents may be subsequently requested based on sampling and review by the inspectors.)
- g) Consistent with the new NRC Temporary Staff Guidance ([NSIR/TSG 2020-02, "Temporary Staff Guidance – Additional Guidance for EP Inspections During the PHE"](#)), the NRC inspectors are expected to obtain and review Extent of Play agreements for both the onsite and ORO performance prior to the conduct of the exercise, depending on the applicable regulatory requirements the licensee chooses to demonstrate (e.g., 10 CFR Part 50, Appendix E, Section IV.F.2.b and/or 2.c). Specific guidance in Section 3.9 and Attachments 1 and 2 of the TSG describe the bases and scope of the review. **As such, please provide a copy of all Extent of Play agreements associated with the March 15, 2022 plume phase exercise once they are available.**

2) IP 71114.04: EAL and Emergency Plan Changes

Items 2.a – 2.c are requested to be provided approximately two weeks prior to the onsite inspection (3/1/2022) via the electronic portal of the station's choosing:

- a) Copy of the 50.54(q) procedure (current revision)
- b) Listing of all of 50.54(q) reviews and screens performed since December 2020.
- c) Copy of all 50.54(q) evaluations completed since December 2020.
- i. Including copies of all evaluations completed [per 50.54(q) or other corrective action program process] to implement compensatory measures/contingency plans to ensure E-Plan requirements continued to be met during COVID-19 Public Health Emergency (PHE).

If there are any challenges or questions related to providing the requested materials, please contact the lead inspector (Sean Hedger, phone: 817-200-1556), at the station's earliest convenience.

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