

From: [Sippel, Timothy](#)
To: [Love, Barry](#)
Cc: [Adkins, Brannen](#); [Cooke, Lindsey](#); [Taylor, Cynthia](#); [Bixenman, Andrew B.](#)
Subject: 2022-001 OPS Inspection Document Request
Date: Tuesday, February 22, 2022 11:39:00 AM
Attachments: [2022-001 OPS Document Request.docx](#)

Barry,

The U.S. Nuclear Regulatory Commission (NRC) Region II staff will conduct a nuclear criticality safety and radiation protection inspection at your facility during the week of March 21, 2022. The inspection will focus on the core inspection procedures described in Inspection Manual Chapter 2600; and will use Inspection Procedure 88020, "Operational Safety." The inspectors will be myself and Lindsey Cooke, with Cynthia Taylor accompanying us. Please confirm if our eroom access, training and other site access requirements are up-to-date or if we need to do anything ahead of time to enable us to get on-site smoothly.

Experience has shown that these inspections are resource intensive both for the NRC inspectors and your staff. In order to minimize the impact to your onsite resources and to conduct a productive inspection, I have attached a request for documents needed for this inspection. It is important that all of these documents are up to date, complete, and ready for the inspectors upon arrival at the facility. Please also let us know if any of us need to complete site access training or take other actions.

If possible, an entrance meeting should be scheduled for 14:00 on Monday the 21st, with an exit meeting at 16:00 on Thursday the 24th. If there are any questions about this inspection or the material requested, particularly if the you find the request unclear or unduly burdensome, please contact me by email, or at 404-997-4525.

Thank you. – Tim.

**OPERATIONAL SAFETY
INSPECTION DOCUMENT REQUEST**

SITE: URENCO

INSPECTION REPORT NUMBER: 2022-001

PRE-INSPECTION VISIT:

NA

INSPECTION DATES:

March 21 – 24, 2021

NRC INSPECTORS:

Lead: Timothy Sippel
Lindsey Cooke
Cynthia Taylor

Timothy.Sippel@nrc.gov
Lindsey.Cooke@nrc.gov
Cynthia.Taylor@nrc.gov

ACCOMPANYING PERSONNEL:

None

IDENTIFIED LICENSEE CONTACTS:

Licensing: Blake Bixenman, Jim Rickman

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. The lead inspector can answer questions regarding specific information needs with licensee staff and may request additional documents.

DOCUMENTATION REQUESTED

1. General Information Requested for In-Office Preparation

- a. ISA Summary
- b. QAPD
- c. SAR
- d. Emergency Plan

2. Information Requested for OPS Inspection (IP 88020)

- a. Any currently active temporary operating procedures, work arounds, or compensatory measures
- b. A list of OPS-related Corrective Action Program entries since the last OPS inspection; including records of IROFS/management measure failures and degradations in accordance with 10 CFR Part 70.62(a)(3)
- c. Corrective Action Program entries and record (with attachments) for the recent area radiation monitor reportable events (EN55480 & EN55564)
- d. The most recent criticality dose assessment (if not included in item c)
- e. Records of organization and personnel changes (e.g., qualifications of new management) for the operations organization
- f. ISA meeting minutes for the solid waste collection room
- g. Records of IROFS surveillances, and training for IROFS in the solid waste collection room
- h. IROFS boundary documents (58a/b), ORMs, and operating procedures for the solid waste collection room; completed runsheets/logs for the solid waste collection room
- i. Training material for IROFS 39c and 39d, chemical see and flee IROFS
- j. A list of IROFS surveillances, tests, calibrations, training, maintenance, modifications and other infrequently performed evolutions scheduled for the

week of the inspection. And any Fire Brigade training or drills scheduled for the week.

- k. ISA procedure(s) on IROFS scoring and incredibility
- l. Sample operator qual plans, sample logistics staff qual plans, sample waste handling operator qual plans
- m. A list of qualified operators and logistics staff
- n. Any QA or external audits of operations
- o. Any audits by operations
- p. List of meetings (e.g., plan of the day, shift turnover, CAP review meeting, maintenance planning)
- q. Procedures implementing the new "Redundant IROFS" concept that was approved in Amendment 92

3. Onsite coordination for OPS Inspection (IP 88020)

- a. Please schedule a general plant tour for Tuesday morning
- b. Please verify if the solid waste collection room will be operating the week of the inspection and if possible schedule some operations in the solid waste collection room for the week of the inspection.

This letter contains mandatory information collections that are subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). The Office of Management and Budget (OMB) approved these information collections (approval number 3150-0009). Send comments regarding this information collection to the Information Services Branch, Office of the Chief Information Officer, Mail Stop: O-1F13, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail to Infocollects.Resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0009) Office of Management and Budget, Washington, DC 20503.