

From: [Alexander, Ryan](#)
To: [Kovar, James P](#); grauch@ameren.com
Cc: [Haire, Mark](#)
Subject: REQ: RFI in Preparation for Callaway EP Program Inspection
Date: Friday, May 29, 2020 11:48:00 AM
Attachments: [CWY July 2020 EP Prog Insp RFI.pdf](#)

Mr. Kovar/Mr. Rauch:

This e-mail serves to transmit a request for information to support the biennial Emergency Preparedness (EP) Program inspection at the Callaway Plant scheduled to occur onsite the week of July 20, 2020. This inspection and timing were previously announced to you in the annual assessment letter sent to Callaway on March 3, 2020 (ADAMS Accession No. ML20055E107).

By design, the biennial EP Program inspection includes the use of Inspection Procedures (IP) 71114.02, 71114.03, 71114.04, 71114.05, and 71151, to assess the overall health and maintenance of the station's EP program during the inspection year when the biennial EP Exercise 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 no later than **COB on Tuesday, June 30, 2020**. 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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Ryan D. Alexander

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Please consider the environment before printing this e-mail.

CALLAWAY – Week of July 20, 2020

Request for Information for Biennial EP Program Inspection

Docket 05000483 (Callaway); Inspection Report 2020003

Inspection Procedures 71114.02, 71114.03, 71114.04, 71114.05, and 71151

Onsite Week: July 20 – 24, 2020

Preparation Period: June 30 – July 17, 2020

For the preparation documents, Items 1 thru 4, and 6, the time period referred to is 2Q/2018 through and including 2Q/2020 (1 APR 2018 – 30 JUN 2020):

- 1) 71114.02: Alert & Notification System Testing
 - a) Copy of the current FEMA approved ANS design report and any approved modification packages
 - b) List of all ANS changes since last program inspection including a short change description
 - c) Copies of primary and backup ANS testing and maintenance procedures
 - d) If any ANS testing is to be conducted during the onsite week, please provide details on what testing and when it is scheduled
 - e) List of all Condition Reports related to the **ANS system, sirens, etc.** since the last program inspection – in sortable/searchable format
- 2) 71114.03: ERO Staffing and Augmentation Systems
 - a) Copy of the current procedure(s) for primary and backup ERO callout methods
 - i) Included any prior procedure(s) revisions for primary and backup ERO callout methods since the last program inspection
 - b) Copies of the periodic/quarterly ERO callout tests since the last inspection
 - c) Copy of the on-shift ERO staffing analysis
 - d) List of all Condition Reports related to the **ERO callout tests, procedures, etc.** since the last program inspection – in sortable/searchable format
- 3) 71114.04: EAL and Emergency Plan Changes
 - a) Copy of the 50.54(q) procedure (all revisions in effect during the time period)
 - b) Copy of the 50.54(q) evaluations completed during the time period
 - c) Listing of all of the 50.54(q) screens performed during the time period
 - d) List of all Condition Reports related to the **Emergency Plan Changes, 50.54(q) process, etc.** since the last program inspection – in sortable/searchable format
- 4) 71114.05: Maintenance of EP
 - a) Copies of all drill reports (on- and off-site). Include any stand-alone drills such as medical drills, ambulance, etc., during the time period.
 - b) Copies of the annual ETE surveillance reports during the time period.

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- c) Copy of corrective action program procedure(s) (all revisions in effect during the time period).
 - d) Copies of any internal and external assessments (except INPO assessments) during the time period.
 - i) Include 50.54(t) assessments and any reviews of E-Plan MOUs/LOAs.
 - e) Listing of Work Orders associated with corrective maintenance for EPlan-related equipment during the time period.
 - f) Listing of **all EP Condition Reports** during the time period - in sortable/searchable format
 - g) Copy of any site QA audits/assessments during the time period (have audit checklists available during the week of onsite inspection)
 - h) Provide a copy of site QA annual/trimester reports during the time period
 - i) Copy of any tracking tools being used to ensure the site is meeting/will meet the eight-year exercise cycle requirements specified in 10 CFR 50, Appendix E, Section IV.F.2.j
- 5) 71151: PI Verification (ERO Participation, DEP, and ANS) – ANNUAL review
- a) List of the DEP opportunities used in developing the PI values for the period of 3Q/2019 – 2Q/2020. A sample of more supporting documentation about some of the opportunities will be requested when inspector is onsite.
 - b) During ONSITE WEEK, please make available supporting data used to determine the PI values for all three EP-related PIs**
- ** - If the inspection is conducted offsite due to COVID-19 PHE travel restrictions/limitations, alternate means to obtain the supporting data for Performance Indicator verification will be coordinated with the licensee.
- 6) General Requests
- a) Copy of the current Emergency Plan (Revision 52).
 - i) Include copy(ies) of all revisions in effect during the time period.
 - b) Copies of the current Emergency Plan Implementing Procedures in effect.

Due to the ongoing Public Health Emergency, if possible, 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, **by COB on Tuesday June 30, 2020.**

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