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<< Site Certification Letter Template for Winter Readiness >>

To: Site Vice President  
Cc: OSU Seasonal Coordinator

From: Don Grant  
Date: 10/26/22  
Subject: Certification of Winter Readiness

In support of ensuring reliability of equipment to support winter weather operations, Robinson Station shall be ready for safe, highly reliable unit operation for the year 2022 winter period. The following outlines the actions taken or are being taken to ensure the winter readiness of the site by 11/15/20.

**Summary of Completed Actions**

1. Review of Plant System Readiness Review:
  - a. Confirm that the required systems reviews were performed and validated during a Plant Manager Site Senior Team Challenge meeting.
2. Document that the heating systems in out-buildings are functioning properly.
3. Document that building doors or outside openings, which are required to protect sensitive equipment, are functioning properly.
4. Document that plant heat tracing controllers are installed and functioning properly.
5. Document that open modifications which may impacting winter reliability.
6. Document the following:
  - a. External piping required to be drained and capped is completed.
  - b. Traveling screens are properly weatherized and functional.
  - c. Leaks on outside components are repaired or protected from freezing.
7. Document site-specific issues/concerns for winter execution.
8. Historical Site cold weather related issues that could impact Winter Readiness. Include planned contingencies actions.
9. Identify any anomalies / deficiencies in current Operational Decision Making (ODM), and any long-term trends which could challenge winter readiness and actions to mitigate.
10. Forced Outage Readiness – Confirm readiness including Lessons Learned from prior forced outages have been implemented.
11. Winter Readiness items NOT completed are listed in site action register.
12. Review CAP data from at least the previous winter season, as a component of identifying potential equipment issues.

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Site Signatures

We certify that Robinson Nuclear Plant shall be ready for safe, highly reliable unit operation for the year \_\_\_\_\_  
2022 Winter Readiness period in accordance with established processes and procedures.

<u>Trevor D. McDonald</u> Manager Nuclear Work Management	<u>8/15/2022</u> Date
<u>MA</u> Operations Manager MClasse (250870) 2022.09.06 14:01:18 -04'00'	<u>8/16/2022</u> Date
<u>Phillip Mason</u> Engineer Director Maintenance Manager	<u>8/19/22</u> Date
<u>Stephen G. Greenwood</u> Plant Supply Chain Superintendent	<u>10/19/22</u> Date
<u>Laura Basta</u> Plant Manager / Concur	<u>10/26/2022</u> Date

13. Forward a copy of completed attachment to OSU Seasonal Readiness Coordinator for tracking and monitoring until post season critique is completed.