

SEASONAL READINESS	AP-058
	Rev. 4
	Page 17 of 25

ATTACHMENT 2
Page 1 of 2

<< Site Certification Letter Template for Winter Readiness >>

To: Site Vice President
Cc: OSU Seasonal Coordinator

From: Sean Prevo

Date: 10-30-21

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 20 21 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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Jan 27 2023

SEASONAL READINESS	AP-058
	Rev. 4
	Page 18 of 25

ATTACHMENT 2
Page 2 of 2

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Site Signatures

We certify that Robinson Nuclear Plant shall be ready for safe, highly reliable unit operation for the year 20 21
Winter Readiness period in accordance with established processes and procedures.

Trevor McDonald, signed electronically	11/1/21
_____ Manager Nuclear Work Management	_____ Date
Dave Hoffman, signed electronically	11/1/21
_____ Operations Manager	_____ Date
Kevin Ellis, signed electronically	11/1/21
_____ Engineer Director	_____ Date
Laura Basta, signed electronically	11/1/21
_____ Maintenance Manager	_____ Date
Stephen Greenwood, signed electronically	11/1/21
_____ Plant Supply Chain Superintendent	_____ Date
Nicole Flippin, signed electronically	11/1/21
_____ Plant Manager / Concur	_____ Date

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

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