

June 5, 2001

Mr. J. Morris
Site Vice-President
Monticello Nuclear Generating Plant
Nuclear Management Company, LLC
2807 West County Road 75
Monticello, MN 55362-9637

Dear Mr. Morris:

On July 16, 2001, the NRC will be performing the required biennial safety system design and performance capability inspection at your Monticello Generating Station. This inspection will be performed in accordance with NRC baseline inspection procedure 71111.21. The systems to be reviewed during this baseline inspection are the Residual Heat Removal (RHR) and the Service Water System including RHR Service Water.

Experience has shown that the baseline design inspections are extremely resource intensive for both the NRC inspectors and the utility staff. In order to minimize the impact that the inspection has on the site and to ensure a productive inspection for both sides, we have enclosed a request for documents needed for the inspection. The documents have been divided into two groups. The first, which is primarily comprised of lists of information, is necessary in order to ensure that the inspection team is adequately prepared for the inspection. This information should be available to the Regional Office by no later than June 26, 2001. The lead inspector will make a short trip to the site on June 26 - 27, 2001, to obtain and preliminarily review this information and to meet with assigned technical and regulatory service contacts. The inspection team will begin review of this information during the week of July 2, 2001, and will request specific items from those lists which should be available for review when the team arrives onsite.

The second group of documents requested are those items which the team will need access to during the inspection.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/NRC/ADAMS/index.html> (the Public Electronic Reading Room).

J. Morris

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The lead inspector for this inspection is Hershell A. Walker. If there are any questions about the material requested, or the inspection, please call the lead inspector at (630) 829-9728.

Sincerely,

/RA/

Ronald N. Gardner, Chief
Electrical Engineering Branch
Division of Reactor Safety

Docket No. 50-263
License No. DPR-22

Enclosure: Initial Document Request

cc w/encl: Plant Manager, Monticello
M. Wadley, Chief Nuclear Officer
Nuclear Asset Manager
Site Licensing Manager
Commissioner, Minnesota Department of Health
J. Silberg, Esquire
Shaw, Pittman, Potts, and Trowbridge
R. Nelson, President
Minnesota Environmental Control Citizens
Association (MECCA)
Commissioner, Minnesota Pollution Control Agency
D. Gruber, Auditor/Treasurer
Wright County Government Center
Commissioner, Minnesota Department of Commerce
A. Neblett, Assistant Attorney General

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A. Neblett, Assistant Attorney General

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Initial Document Request

I. Information Requested Expeditiously

The following information is requested to be provided as soon as possible, but no later than June 26, 2001:

Current Monticello Organization Charts including engineering.

The documents requested below apply **only** to the selected system(s):

Residual Heat Removal
Service Water Systems including RHR Service Water

1. System Descriptions for the selected systems.
2. List of analyses that either support or take credit for operation of the system(s). For each analysis, besides the number and title, include the purpose of the calculation, the date, and a technical contact. Clarify any abbreviations or acronyms and give word titles for any numbers (e.g., "residual heat removal inner containment isolation valve" rather than "RH-2301-45B").
3. List of design changes or modifications (major and minor) performed since plant startup. Similarly, besides the number and title, include the modification purpose, the date, and a technical contact. Spell out abbreviations, or acronyms and give word titles for any numbers. Include setpoint changes in this listing or provide separately.
4. List of open temporary modifications, if any.
5. List of conditions adverse to quality documents (CRs). Include all open documents (no matter when initiated) and any closed documents initiated in 2001. For each condition report, besides the number and title, provide the status (open/closed), the importance ranking, the date initiated, and the date closed (if applicable).
6. List of any engineering-related operator "work-arounds."
7. List of operability evaluations as far back as retrievable. Include both those currently relied upon and those that were previously relied upon for operability.
8. List of maintenance, surveillance, and annunciator response procedures. Include name as well as number. For the surveillance procedures, provide a cross-reference which shows how each technical specification requirement is met.
9. Piping and instrument drawings (1/2 size)
10. Valve and pump drawings, including head curves (1/2 size)
11. Functional block diagrams (1/2 size)
12. Electrical schematics (1/2 size)
13. Single-line and key diagrams (1/2 size)
14. Normal and abnormal operating procedures
15. Design basis documents, if available
16. Name and phone numbers of a technical contact, a regulatory contact, and the design and system engineer(s)

II. Information Requested to be Available on First Day of Inspection

We request that the following information be available to the team once it arrives onsite. Some documents, such as the UFSAR or TS, do not need to be solely available to the team (i.e., they can be located in a reference library) as long as the team has ready access to them.

1. Updated Final Safety Analysis Report
2. Technical Specifications
3. System procedures
4. Copies of any self-assessments and associated corrective action documents generated in preparation for the inspection
5. Copy of the pre-operational tests, including documents showing resolution of deficiencies
6. IPE/PRA report
7. Vendor manuals
8. Equipment qualification binders
9. General set of plant drawings
10. Procurement documents for major components in each system (verify retrievable)
11. Relevant operating experience information (such as vendor letters or utility experience)
12. Standards used in design on system (such as IEEE, ASME, TEMA)
13. Copies of selected* calculations and analyses. Include contact person for each item.
14. Copies of selected* modifications, design changes, temporary modifications, and setpoint changes. Include contact person for each item.
15. Copies of selected* operability evaluations and plans for restoring operability, if applicable. Include contact person for each item.
16. Copies of selected* work-around evaluations and plans for resolution. Include contact person for each item.
17. Copies of selected* CRs. For open CRs, include documentation showing what items remain to be done. For closed items, include documentation showing what work was done. If CRs were closed to other tracking mechanisms, include appropriate documents showing resolution of the issue.

* Note: The team will select specific documents to review approximately one week prior to the inspection.