

October 12, 2001

Mr. Oliver D. Kingsley, President
Exelon Nuclear
Exelon Generating Company, LLC
Braidwood Nuclear Power Station
4300 Winfield Road
Warrenville, IL 60555

SUBJECT: RESCHEDULING OF BRAIDWOOD PERMANENT PLANT MODIFICATIONS
AND 10 CFR 50.59 INSPECTION; INITIAL DOCUMENT REQUEST

Dear Mr. Kingsley:

Due to unforeseen circumstances and emerging issues we have decided to reschedule the upcoming Braidwood permanent plant modification and 10 CFR 50.59 inspection. The original dates of the inspection were November 26 - 30, 2001. The new dates for the inspection are October 29 - November 2, 2001.

The change in schedule was discussed and agreed to during a phone call between Mr. J. Grobe, Director, Division of Reactor Safety, and Mr. J. von Suskil, Braidwood Site Vice President on October 4, 2001. Thank you for your cooperation in this matter. I have also included the initial list of documents requested to support this inspection. This list was discussed during a phone call between Ms. P. Loughheed of my staff and Mr. R. Schliessmann of your staff on October 10, 2001.

If you have questions regarding the NRC actions discussed above, please contact Mr. John Jacobson at 630-829-9736.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter 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).

Sincerely,

/RA/

John M. Jacobson
Chief, Mechanical Engineering Branch
Division of Reactor Safety

Docket Nos. 50-456; 50-457
License Nos. NPF-72; NPF-77

Enclosure: Initial Document Request

See Attached Distribution

cc w/encl: J. Skolds, Chief Operating Officer
W. Bohlke, Senior Vice President, Nuclear Services
C. Crane, Senior Vice President - Mid-West Regional
Operating Group
J. Cotton, Senior Vice President - Operations Support
J. Benjamin, Vice President - Licensing and Regulatory Affairs
H. Stanley, Operations Vice President
R. Krich, Director - Licensing
R. Helfrich, Senior Counsel, Nuclear
DCD - Licensing
J. von Suskil, Site Vice President
K. Schwartz, Plant Manager
A. Ferko, Regulatory Assurance Manager
M. Aguilar, Assistant Attorney General
Illinois Department of Nuclear Safety
State Liaison Officer
Chairman, Illinois Commerce Commission

October 12, 2001

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Exelon Nuclear
Exelon Generating Company, LLC
Quad Cities Nuclear Power Station
4300 Winfield Road
Warrenville, IL 60555

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OFFICE	RIII	RIII	RIII		
NAME	PLougheed:jb	AMStone	JJacobson		
DATE	10/11/01	10/11/01	10/12/01		

OFFICIAL RECORD COPY

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Initial Document Request

Inspection Report: 50-456-01-12; 50-457-01-12

Inspection Dates: October 29 - November 2, 2001

Inspection Procedures: IP 71111-02, "Changes, Tests, or Experiments"
IP 71111-17, "Permanent Plant Modifications"

Lead Inspector: George M. Hausman, 630-829-9743

Information Needed for In-Office Preparation Week

The following information is needed by October 19, 2001, or sooner, to facilitate the selection of specific items that will be reviewed during the onsite inspection week. The team will select specific items from the information requested below and submit a list to your staff by October 24, 2001. We request that the specific items selected from the lists be available and ready for review on the first day of inspection. If you have any questions regarding this information, please call the team leader as soon as possible. All lists requested should cover a two year span. All information should be sent electronically (as PDF or Word documents) if at all possible.

- (1) List of "permanent plant modifications" to risk significant systems, structures or components. (For the purpose of this inspection, permanent plant modifications include permanent: plant changes, design changes, set point changes, procedure changes, equivalency evaluations, suitability analyses, calculations, and commercial grade dedications.)
- (2) List of all 10 CFR 50.59 completed evaluations involving: (a) changes to facility (modifications); (b) procedure revisions; (c) tests or non-routine operating configurations; (d) changes to the USFAR; (e) calculations.
- (3) List of all 10 CFR 50.59 screenings for changes that have been screened out as not requiring a full evaluation involving: (a) changes to facility (modifications); (b) procedure revisions; (c) tests or non-routine operating configurations; (d) changes to the USFAR; (e) calculations.
- (4) List of all 10 CFR 50.59 validations or applicability reviews done in lieu of a full 10 CFR 50.59 evaluation.
- (5) List of corrective action documents (open and closed) that address plant permanent modification or 10 CFR 50.59 issues or concerns.
- (6) List of special tests or experiments and non-routine operating configurations.
- (7) Copies of modification procedure(s), post modification testing procedure(s) and 10 CFR 50.59 procedures.
- (8) Name(s) and phone numbers for the regulatory and technical contacts.

Information to be Available on First Day of Inspection (October 29, 2001)

- (1) Copies of all selected items need to be ready for the inspectors when they arrive on site. Selected items will be relayed to the NRC coordinator/ contact person by October 24th.
- (2) The following information needs to be available to the team once they arrive onsite. Copies of these documents do not need to be solely available to the team as long as the inspectors have easy and unrestrained access to them.
 - Updated Final Safety Analysis Report
 - Technical Specifications
 - Latest IPE/PRA Report
 - Vendor Manuals
 - The Latest 10 CFR 50.59 FSAR Update Submittal
- (3) Please ensure that all supporting documents for the selected items have been located and are readily retrievable as the team will likely be requesting these documents during the inspections. Examples of supporting documents are:
 - Calculations supporting the selected modifications or 10 CFR 50.59 evaluations
 - Post-modification tests for the selected modifications
 - Copies of other evaluations or validations referred to by a modification or 10 CFR 50.59 evaluation.
 - Drawings supporting the modifications.
 - Procedures affected by the modifications.
 - UFSAR change papers generated due to a 10 CFR 50.59 evaluation.

Information to be provided throughout the inspection

- (1) Copies of any Condition Report generated as a result of the team's questions or queries during this inspection.
- (2) Copies of the list of questions submitted by the team members and the status/resolution of the information requested (provide daily during the inspection to each team member).