

March 27, 2003

Mr. D. Wilson
Site Vice President
Monticello Nuclear Generating Plant
Nuclear Management Company, LLC
2807 West County Road 755
Monticello, MN 55362-9637

SUBJECT: INFORMATION REQUEST TO SUPPORT NOVEMBER PROBLEM
IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION

Dear Mr. Wilson:

This letter is to provide you with advanced information regarding materials needed to support our November 2003 PI&R inspection. We will schedule a pre-inspection site visit to review the requested material and identify those areas where more detailed information will be needed.

If you have any questions regarding our schedule or the material being requested, please contact me at (630) 829-9629.

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/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Bruce L. Burgess, Chief
Branch 2
Division of Reactor Projects

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

Enclosure: Requested Information to Support
PI&R Inspection

See Attached Distribution

DOCUMENT NAME: C:\ORPCheckout\FileNET\ML030870109.wpd

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	RIII		RIII		RIII		RIII	
NAME	GWright/trn		BBurgess					
DATE	03/27/03		03/27/03					

OFFICIAL RECORD COPY

cc w/encl:

- J. Purkis, Plant Manager
- J. Cowan, Chief Nuclear Officer
- J. Forbes, Senior Vice President
- D. Neve, Manager, Regulatory Affairs
- J. Rogoff, Esquire General Counsel
- W. Brunetti, President and CEO
Xcel Energy Inc.
- 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,
Wright County Board of Commissioners
- Commissioner, Minnesota Department of Commerce
- G. Wilson, Commissioner of Commerce
- P. Marker, Office of Attorney General
- C. Bomberger, Nuclear Asset Manager

ADAMS Distribution:

WDR

DFT

SXM1

DSH

RidsNrrDipmlipb

GEG

HBC

SXB3

C. Ariano (hard copy)

DRPIII

DRSIII

PLB1

JRK1

**Requested Information to Support Problem Identification and Resolution (PI&R)
Inspection**

1. A copy of administrative procedure(s) for the corrective action process, trending program, quality assurance audit program, self-assessment program, corrective action effectiveness review program, and industry experience review program.
2. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since November 2001.
3. A copy of the QA manual.
4. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
5. A list of Quality Assurance audits completed since November 2001 with brief description of areas where findings were identified.
6. A list of self-assessments completed since November 2001.
7. A list of root cause evaluations completed since November 2001.
8. A list of test failures (IST or Technical Specification surveillances) since November 2001, with a brief description of component/system which failed.
9. A list of all open condition reports sorted by significance level. Include a description of the issue and the significance category.
10. A list of condition reports closed since November 2001 including a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.
11. A list of condition reports initiated since November 2001 that involve inadequate or ineffective corrective actions. Include a brief description, status, and significance category of the issue.
12. A list of condition reports initiated since November 2001 that identify trends of conditions adverse to quality. Include a brief description, status, and significance category for each item.
13. A copy of any performance indicator reports used to track the corrective action program effectiveness.
14. A list of condition reports issued during the past 3 refueling outages sorted by system and component, including a brief description, status, and significant category for each item.