

March 27, 2003

Mr. Glen Kaegi  
Regulatory Affairs Manager  
LaSalle County Station  
2601 N. 21st Road  
Marseilles, IL 61341

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

Dear Mr. Kaegi:

This letter is to provide you with advanced information regarding materials needed to support our July 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 Nos. 50-373; 50-374  
License Nos. NPF-11; NPF-18

Enclosure: Requested Information to Support  
PI&R Inspection

See Attached Distribution

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G. Kaegi

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cc w/encl: Site Vice President - LaSalle County Station  
LaSalle County Station Plant Manager  
Regulatory Assurance Manager - LaSalle  
Chief Operating Officer  
Senior Vice President - Nuclear Services  
Senior Vice President - Mid-West Regional  
Operating Group  
Vice President - Mid-West Operations Support  
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## **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 July 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 July 2001 with brief description of areas where findings were identified.
6. A list of self-assessments completed since July 2001.
7. A list of root cause evaluations completed since July 2001.
8. A list of test failures (IST or Technical Specification surveillances) since July 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 July 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 July 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 July 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.