May 16, 2003

Mr. William R. Kanda
Vice President - Nuclear, Perry
FirstEnergy Nuclear Operating Company
P. O. Box 97, A210
10 Center Road
Perry, OH 44081

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

Dear Mr. Kanda:

This letter is to provide you with advanced information regarding materials needed to support our June 2003 PI&R inspection. We will 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 Robert Lerch at (630) 829-9759.

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/

Mark A Ring, Chief
Branch 1
Division of Reactor Projects

Docket No. 50-440
License No. NPF-58

Enclosure: Requested Information to Support PI&R Inspection

See Attached Distribution

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Requested Information to Support a 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 the QA manual.

3. A copy of the Employee Concerns Program/Ombudsman administrative procedure.

4. A list of Quality Assurance audits completed since June 2001 with brief description of areas where findings were identified.

5. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since June 2001.

6. A list of self-assessments completed since June 2001.

7. A list of root cause evaluations completed since June 2001.

8. A list of test failures (IST or Technical Specifications 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 and then initiation date. Include the date initiated, a description of the issue, and the significance category.

10. A list of condition reports closed since June 2001 sorted by significance level and then initiation date. Include a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.

11. A list of condition reports initiated since June 2001 that involve inadequate or ineffective corrective actions. Include the date initiated, a brief description, status, and significance category of the issue.

12. A list of condition reports initiated since June 2001 that identify trends of conditions adverse to quality. Include the date initiated, 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 three refueling outages sorted by system and component, including a brief description, status, and significant category for each item.

15. A list of Corrective Action Program routine meeting times and places.

16. A list of top 10 risk significant systems and top 10 risk significant components.