

June 12, 2003

Mr. A. C. Bakken III
Senior Vice President
Nuclear Generation Group
American Electric Power Company
500 Circle Drive
Buchanan, MI 49107

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

Dear Mr. Bakken:

This letter contains a list of requested materials needed to support our August 2003 PI&R inspection. By the current inspection schedule, this inspection will be conducted onsite the weeks of August 18 and September 2, 2003. Therefore we request that you provide the information needed for the inspection to our RIII office by August 4. If you have any questions regarding our schedule or the material being requested, please contact me at (630) 829-9628.

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/

Eric Duncan, Chief
Branch 6
Division of Reactor Projects

Docket No. 50-315; 50-316
License Nos. DPR-58; DPR-74

Enclosure: Requested Information to Support
PI&R Inspection

See Attached Distribution

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A. Bakken

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cc w/encl: J. Pollock, Site Vice President
M. Finissi, Plant Manager
R. Whale, Michigan Public Service Commission
Michigan Department of Environmental Quality
Emergency Management Division
MI Department of State Police
D. Lochbaum, Union of Concerned Scientists

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

1. A copy of any evaluation performed to address the substantive cross-cutting issue in problem identification and resolution that was identified in the NRC's mid-cycle assessment and annual assessment letters of 2002. Include any related corrective actions specified and the status of those corrective actions.
2. 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.
3. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since January 2002.
4. A copy of the QA manual.
5. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
6. A list of Quality Assurance audits completed since January 2002 with brief description of areas where findings were identified.
7. A list of self-assessments completed since January 2002.
8. A list of root cause evaluations completed since January 2002.
9. A list of test failures (IST or Technical Specification surveillances) since January 2002, with a brief description of component/system which failed.
10. A list of all open condition reports sorted by significance level. Include a description of the issue and the significance category.
11. A list of condition reports closed since January 2002 including a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.
12. A list of condition reports initiated since January 2002 that involve inadequate or ineffective corrective actions. Include a brief description, status, and significance category of the issue.
13. A list of condition reports initiated since January 2002 that identify trends of conditions adverse to quality. Include a brief description, status, and significance category for each item.
14. A copy of any performance indicator reports used to track the corrective action program effectiveness.
15. A list of condition reports issued during the past 3 refueling outages sorted by system and component, including a brief description, status, and significance category for each item.