

June 23, 2003

Mr. John L. Skolds, President
Exelon Nuclear
Exelon Generation Company, LLC
4300 Winfield Road
Warrenville, IL 60555

SUBJECT: BRAIDWOOD STATION, UNITS 1 AND 2
ANNOUNCEMENT OF BASELINE INSPECTION

Dear Mr. Skolds:

On August 25, 2003, the NRC will begin the required biennial inspections of safety system design and performance capability; permanent plant modifications; and changes, tests, or experiments at your Braidwood Station, Units 1 and 2. These inspection areas are being combined to pilot a draft inspection procedure that takes advantage of overlap in the scope of these inspections, and hence to assess the effectiveness of conducting these inspections simultaneously. These inspections will be performed in accordance with the draft inspection procedure, whose guidance is similar to the NRC baseline inspection procedures 71111.21, 71111.17, and 71111.02. The system/components to be reviewed during the SSDI baseline inspection are the chemical and volume control and residual heat removal systems.

Experience has shown that the baseline design inspections are extremely resource intensive both for the NRC inspectors and the utility staff. In order to minimize the impact that the inspection has on the site and to ensure a productive inspection for both sides, we have enclosed a request for documents needed for the inspection. The documents have been divided into two groups. The first group lists information necessary in order to ensure the inspection team is adequately prepared for the inspection. The first group is divided further into the three inspection areas. This information should be available to the Regional Office by no later than August 13, 2003. In so far as possible, this information should be provided electronically to the lead inspector.

The second group of documents requested are those items which the team will review or need access to during the inspection. It is important that these documents be as complete as possible, in order to minimize the number of documents requested during the preparation week or during the onsite inspection.

The lead inspector for this inspection is Andrew Dunlop. If there are any questions about the material requested, or the inspection, please call the lead inspector at 630-829-9726 or e-mail him at axd7@nrc.gov.

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/

David E. Hills, Chief
 Mechanical Engineering Branch
 Division of Reactor Safety

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

Enclosure: Initial Document Request

cc w/encl: Site Vice President - Braidwood
 Braidwood Station Plant Manager
 Regulatory Assurance Manager - Braidwood
 Chief Operating Officer
 Senior Vice President - Nuclear Services
 Senior Vice President - Mid-West Regional
 Operating Group
 Vice President - Mid-West Operations Support
 Vice President - Licensing and Regulatory Affairs
 Director Licensing - Mid-West Regional
 Operating Group
 Manager Licensing - Braidwood and Byron
 Senior Counsel, Nuclear, Mid-West Regional
 Operating Group
 Document Control Desk - Licensing
 M. Aguilar, Assistant Attorney General
 Illinois Department of Nuclear Safety
 State Liaison Officer
 Chairman, Illinois Commerce Commission

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Initial Document Request

I. Information Requested Expediently

The following information is requested to be provided as soon as possible, but no later than August 13, 2003. In so far as possible, information should be provided electronically.

Safety System Design and Performance Capability Inspection (SSDI)

The items requested below apply **only** to the selected systems (chemical and volume control and residual heat removal systems):

1. One copy of the system description, training manual (lesson plan), design basis document, and system health report (as appropriate).
2. One copy of the normal and abnormal operating procedures.
3. Six half-size copies of the piping and instrument drawings (Flow Diagrams).
4. Two half-size copies of the single-line and key electrical diagrams.
5. PRA information (CDF, RRW, RAW, F-V) for system components, as applicable.
6. Name and phone numbers of the technical contact, a regulatory contact, and the design and system engineer(s).
7. List of analyses that either support or take credit for operation of the system(s). For each analysis, besides the number and title, include the **purpose of the calculation**, the date, a technical contact, and the current status (active, superceded, historical). Clarify any abbreviations or acronyms and give word titles for any numbers (e.g., "residual heat removal inner containment isolation valve" rather than "RH-2301-45B").

In addition to the above, specifically identify (by number) the calculation(s) that address each of the following areas. If a calculation cannot be identified for a particular areas, please provide an explanation of why a calculation is not necessary.

- Breaker and fuse coordination calculations
- Diesel loading calculations
- Instrument uncertainty calculations
- Room temperature environmental qualification calculations for major equipment
- Relay setting calculations
- Setpoint calculations for all technical specification or emergency operation procedure equipment

- Time delay calculations (for any component incorporating time delay features)
 - Undervoltage and degraded voltage calculations
 - Voltage drop calculations for all major electrical components (motors, MOVs)
 - Check valve leakage criteria calculations
 - Design basis (flow rates, levels, pressures, temperatures) confirmation calculations (including NSSS calculations)
 - Heat exchanger calculations
 - NPSH and total dynamic head calculations
 - Operability determination support calculations
 - Pressure transient/ water hammer evaluations
 - Pump minimum recirculation flow calculations
 - Relief valve sizing calculations
 - Tank over-pressurization calculations
8. List of all major modifications made to the selected systems since pre-operational testing. Major changes are those that significantly affected the way the system operated, for example, replacement of major components, or change to a component or system function. Please include the number and title, **the modification purpose (description)**, the date, the status (whether the calculation is active, canceled, superseded or under revision) and a technical contact. Spell out abbreviations, or acronyms and give word titles for any numbers. Note if any of the modifications required prior NRC approval.
9. List of all major setpoint changes made to the systems since pre-operational testing, unless included as part of Item 8. Major changes are those that significantly affected the way the system operated. Please include the number and title, the component affected, the purpose, the date, and a technical contact. Spell out abbreviations, or acronyms and give word titles for any numbers.
10. List of open temporary modifications.
11. List of corrective action documents (CRs) that are in one of the following categories. For each CR, besides the number and title, clearly designate the status (open/ closed), the importance ranking, the date initiated, the date closed (if applicable), the status of corrective actions, and a technical contact. (Note: it is not necessary to provide a separate list for each category)
- Any CR initiated more than 2 years prior to the inspection that is still open
 - Any CR (open or closed) initiated in the last 2 years that required an apparent or root cause analysis (i.e., Category 1 or 2 CR)
 - Any CR (open or closed) initiated in the last 2 years that required an operability determination (include determination)
 - Any CR (open or closed) initiated in the last 2 years that related to problems with quality of engineering (not system specific)

Permanent Plant Modifications

All lists requested below should cover the time frame August 2001 until present. The lists should include all plant systems.

1. List of permanent plant modifications/design changes. In addition to the list, please provide a **brief (one paragraph) description of each modification** (e.g. copy of modification description from design/engineering change or safety evaluation)
2. List of set point changes. (Identify system and instrument)
3. List of equivalency evaluations/suitability analysis.
4. List of commercial grade dedications.
5. List of corrective action documents (CRs) (open or closed) issued to address permanent plant modification issues/concerns/process.
6. Copy of procedures for the following: modifications, design changes, set point changes, equivalency evaluations/suitability analysis, commercial grade dedications, and post modification testing.

Changes, Tests or Experiments (10 CFR 50.59)

All lists requested below should cover the time frame August 2001 until present. The lists should include all plant systems.

1. 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) calculation.
2. List of all 10 CFR 50.59 screenings 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.
3. List of corrective action documents (CRs) (open or closed) issued to address problems associated with 10 CFR 50.59 evaluations/screenings/process.
4. Copies of procedures that specify how 10 CFR 50.59 evaluations and screenings are performed.
5. Copies of procedures that delineate how 10 CFR 50.59 FSAR updates are prepared by engineers or staff and how 10 CFR 50.59 FSAR updates are submitted.

6. List of special tests or experiments and non-routine operating configurations (if any).

II. Information Requested to be Available on First Day of Inspection

We request that the following information be available to the team once it arrives onsite. Some documents, such as the Updated Final Safety Analysis Report (UFSAR) or the Technical Specification (TS), do not need to be solely available to the team (i.e., they can be located in a reference library) as long as the team has ready access to them. Items 1 through 14 pertain to the SSDI inspection effort on the chemical and volume control and residual heat removal systems.

1. Copies of the calculations indicated by subject area in item I.7, excluding data files, requested during the preparation week from the lists provided. Please review the calculations and also provide copies of referenced material (such as drawings, engineering requests, vendor letters).
2. Copies of all MAJOR design changes, modifications and setpoint changes as indicated in items I.8 & I.9 requested during the preparation week from the lists provided. For each modification, as a minimum provide the purpose, the 10 CFR 50.59 evaluation or screening, and the completed post-modification test.
3. Copies of any open temporary modifications.
4. Copies of all corrective action documents (CRs) indicated in item I.11 requested during the preparation week from the lists provided, including any associated root/apparent cause analyses and operability determinations.
5. Copies of the surveillances for ALL Technical Specification equipment within the chemical and volume control and residual heat removal systems completed during the last two years. (Copy of latest surveillance and test results [data sheets] from previous surveillances performed during the time frame is acceptable).
6. List of all maintenance, surveillance, and annunciator response procedures related to the chemical and volume control and residual heat removal systems. Include name as well as number. For the surveillance procedures, provide a cross-reference which shows how each technical specification requirement is being met.
7. One copy of each major equipment drawing (valves, pumps, tanks, strainers), including pump head curves (1/2 size).
8. Copies of isometric drawings for major flow paths (1/2 size).
9. Copies of elementary diagrams (1/2 size).
10. Copies of wiring diagrams (1/2 size).

11. Copies of loop drawings (1/2 size).
12. Copies of instrumentation and control logic drawings (1/2 size).
13. Maintenance history of major components for last two years.
14. Trend data on the chemical and volume control [charging] and residual heat removal pump performance (over last three years) including inservice testing, other vibration monitoring, oil sample results, etc., as applicable.
15. A copy of any self-assessments and associated corrective action documents generated in preparation for the inspection.
16. For the modification inspection, copies of permanent plant modifications/design changes, set point changes, equivalency evaluations/suitability analysis, commercial grade dedications, and CRs requested during the preparation week from the lists provided.
17. For the 10 CFR 50.59 inspection, copies of 10 CFR 50.59 completed evaluations, 10 CFR 50.59 screenings that have been screened out as not requiring a full evaluation involving, corrective action documents (CRs), and special tests or experiments and non-routine operating configurations requested during the preparation week from the lists provided.
18. One copy of the current plant organization charts and site telephone list.
19. Reference materials:
 - Equipment qualification binders
 - General set of plant drawings (Flow Diagrams) (1/2 size)
 - IPE/PRA report
 - Pre-operational tests, including documents showing resolution of deficiencies
 - Procurement documents for major components in each system (verify retrievable)
 - Relevant operating experience information (such as vendor letters or utility experience)
 - Standards used in system design (such as IEEE, ASME, TEMA)
 - System procedures
 - Technical Specifications
 - Technical Data Book
 - Updated Final Safety Analysis Report
 - Vendor manuals