

October 29, 2003

Mr. Thomas Coutu  
Site Vice-President  
Kewaunee Nuclear Power Plant  
Nuclear Management Company, LLC  
N490 State Highway 42  
Kewaunee, WI 54216-9511

SUBJECT: INFORMATION REQUEST TO SUPPORT DECEMBER 2003 PROBLEM  
IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION

Dear Mr. Coutu:

This letter is to provide you with advanced information regarding materials needed to support our December 2003 PI&R inspection. We ask that you provide the requested materials to us by November 24, 2003, and deliver the material to the NRC Resident Inspectors' Office onsite.

If you have any questions regarding our schedule or the material being requested, please contact me at (630) 829-9627.

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/*

Patrick L. Loudon, Chief  
Branch 5  
Division of Reactor Projects

Docket No. 50-305  
License No. DPR-43

Enclosure: Requested Information to Support Problem Identification  
and Resolution Inspection

cc w/encl: D. Graham, Director, Bureau of Field Operations  
Chairman, Wisconsin Public Service Commission  
State Liaison Officer

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## **Requested Information to Support Problem Identification and Resolution Inspection**

1. Three hard copies of administrative procedure(s) or handbook(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 listing of all the trend codes along with a definition of the code for the corrective action program.
3. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since July 2000, along with a list of any condition reports generated as a result of the audits or assessments.
4. A copy of the Quality Assurance manual and associated implementing procedures.
5. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
6. A chronological list along with copies of complete condition report packages (i.e. all available information for the particular condition report) for all NRC identified issues or findings since July 2001.
7. A chronological list of Quality Assurance audits completed since July 2001 with a description of areas where findings were identified, along with a list of any condition reports generated as a result of the audits.
8. A chronological list of self-assessments completed since July 2001, along with a list of any condition reports generated as a result of the self-assessment.
9. A chronological list of root cause evaluations initiated since July 2001, including the originating condition report(s) for the issue, and the current status of the evaluation. For completed root cause evaluations, please provide a copy of the evaluation.
10. A chronological list of operability evaluations completed since July 2001, including a description of the originating condition.
11. A chronological list of test failures sorted by system (Repetitive Tests, Inservice Testing, Inservice Inspection, or Technical Specification surveillances) since July 2001, with a brief description of component/system which failed.
12. A chronological list of all open condition reports sorted by significance level. Include a description of the issue and the significance level of the condition report.
13. A chronological 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.

14. A chronological list of condition reports initiated since July 2001 that involve inadequate or ineffective corrective actions or corrective action program issues. Include a brief description, status, and significance category of the issue.
15. 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.
16. A copy of any performance indicator reports used to track the corrective action program effectiveness.
17. A chronological list of work orders and condition reports written since July 1998 for the Emergency Diesel Generators, including ventilation systems and applicable support systems. In addition, for the work order lists, sort by open or closed and also by type of maintenance (preventive, corrective, or elective). For the condition reports provide a description of the issue, status and significance category.
18. A chronological list of all the condition reports generated since July 1998 associated with Emergency Preparedness, including a description, current status and significance level.
19. Copies of any internal or external self-assessments associated with the Emergency Preparedness Program since July 1998, along with a list of any condition reports generated as a result of the assessments.
20. Any information, including work orders, work requests, or condition reports associated with the May 1, 2003 Event Notification Number 39816 and NRC Unresolved Item URI 05000305/2003006-03.
21. A chronological list of work orders and condition reports written since July 2001 for the following systems. In addition, for the work order lists, sort by open or closed and also by type of maintenance (preventive, corrective, or elective). For the condition reports provide a description of the issue, status and significance category. The systems are:
  - u. Auxiliary Feedwater;
  - v. Service Water;
  - w. Component Cooling Water.
22. A chronological list of all the external operating experience entered into your corrective action system since July 2001 including a description, current status, and significance level.
23. A chronological list of all condition reports generated since September 2001 with a brief description, current status and significance category for the following 'topical areas':
  - a. Any security related issues;
  - b. Any radiation protection related issues;
  - c. Any engineering program related issues;

- d. Any component mispositioning issues;
  - e. Any conduct of operation type issues;
  - f. Any training related issues; and
  - g. Any fire protection issues.
24. A list of Maintenance Rule (a)(1) systems and components and the associated system health reports since July 2001.
  25. A list of work orders generated during the last 3 refueling outages sorted by system and component, including a description, current status and priority if still open.
  26. A list of condition reports generated during the past 3 refueling outages (for each unit) sorted by system and component, including a brief description, status, and significant category for each item.
  27. A list of the top 10 risk significance systems and components.
  28. Copies of the last two refueling outage critiques.
  29. List of rework items and repeat equipment failures since July 2001.
  30. Copies of any condition reports generated as a result of any self-assessments conducted of the corrective action program in preparation for this inspection.
  31. Two copies of the site organization chart.
  32. List of times and locations of meetings, particularly those associated with the corrective action process.