

February 5, 2004

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

SUBJECT: INFORMATION REQUEST TO SUPPORT MARCH/APRIL PROBLEM  
IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION AT CLINTON

Dear Mr. Skolds:

This letter is to provide you with advanced information regarding materials needed to support our March/April 2004 PI&R inspection at Clinton. We ask that you provide the requested materials to us by March 4, 2004, and deliver the material to the NRC Region III Office in Lisle, IL.

If you have any questions regarding our schedule or the material being requested, please contact me at (630) 829-9729.

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/**

Ann Marie Stone, Chief  
Branch 3  
Division of Reactor Projects

Docket No. 50-461  
License No. NPF-62

Enclosure: Clinton PI&R Inspection  
List of Information Requested

See Attached Distribution

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J. Skolds

-2-

cc w/encl: Site Vice President - Clinton Power Station  
Clinton Power Station Plant Manager  
Regulatory Assurance Manager - Clinton  
Chief Operating Officer  
Senior Vice President - Nuclear Services  
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## **Clinton Problem Identification and Resolution (PI&R) Inspection**

### **List of Information Requested**

1. Copy of the Administrative procedure(s) governing the identification and resolution of problems.
2. List of Quality Assurance audits and self assessments performed since February 1, 2002.
3. Copies of any Quality Assurance audit (self-assessment) of the corrective action program completed since February 1, 2002.
4. List of Maintenance Rule (a)(1) systems and components, and the associated system health reports since February 1, 2002.
5. List of all significant conditions adverse to quality Condition Reports since February 1, 2002.
6. List of all Condition Reports involving human performance or corrective action problems since February 1, 2002.
7. List of Operator Work Arounds and Temporary Modifications since February 1, 2002.
8. Copies of Root Cause evaluations since February 1, 2002.
9. List of Condition Reports since February 1, 2002.
10. Copies of Prompt Investigations since February 1, 2002.
11. List of Work Orders and Action Requests since February 1, 2002.
12. List of Apparent Cause Evaluations completed since February 1, 2002.
13. Copies of Operability Evaluations performed since February 1, 2002.
14. List of top 10 risk significant systems and components.
15. Copies of the licensee's corrective actions for issues related to non-cited and cited violations identified since February 2002, sorted by cornerstones.
16. Copies of Common Cause Evaluations completed since February 1, 2002.
17. Copies of Effectiveness Reviews completed since February 1, 2002.
18. List of issues identified through employee concerns program.
19. Copies of trend analysis reports for condition reports (Station and Department level).

20. List of the corrective action backlog; work order backlog risk significance assessment.
21. Copies of the corrective action system program reports submitted to management since February 1, 2002.
22. Copies of procedures governing Operator Work Arounds, Temporary Modifications, Operability Evaluations, Root Cause Evaluations, Prompt Investigations, Employee Concerns Program, and Industry Operating Experience (OPEX).
23. List of times and locations of site meetings, particularly those associated with the corrective action process.
24. Copy of Site Organization Charts.
25. List or rework items and repeat failures since February 1, 2002.

Documents requested to be available during the inspection:

1. Updated Final Safety Analysis Report.
2. Technical Specifications.
3. Procedures.
4. Copies of any self-assessments and associated condition reports generated in preparation for the inspection.