

March 24, 2004

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

SUBJECT: PERRY NUCLEAR POWER PLANT INFORMATION REQUEST TO SUPPORT
THE SPECIAL 95002 INSPECTION

Dear Mr. Kanda:

This letter is to provide you with advance information regarding materials needed to support our Inspection Procedure (IP) 95002 inspection which is scheduled to begin on May 10, 2004, at your Perry facility. 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 Stephen Campbell at (734) 586-2798.

In accordance with 10 CFR 2.390 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 Ring, Chief
Branch 1
Division of Reactor Projects

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

Enclosure: Requested Information to Support
IP 95002 Inspection

See Attached Distribution

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W. Kanda

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cc w/encl: G. Leidich, President - FENOC
J. Hagan, Senior Vice President Engineering
and Services, FENOC
W. O'Malley, Director, Maintenance Department
V. Higaki, Manager, Regulatory Affairs
J. Messina, Director, Nuclear
Services Department
T. Lentz, Director, Nuclear
Engineering Department
T. Rausch, Plant Manager,
Nuclear Power Plant Department
M. O'Reilly, Attorney, First Energy
Public Utilities Commission of Ohio
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PERRY SUPPLEMENTAL INSPECTION

Please provide the following documents to the NRC locations listed below by April 10, 2004.

U.S. Nuclear Regulatory Commission
Fermi 2
ATTN: S. Campbell
6450 North Dixie Highway
Newport, MI 48166

U.S. Nuclear Regulatory Commission
ATTN: R. Langstaff
801 Warrenville Road
Lisle, Illinois 60532

U.S. Nuclear Regulatory Commission
ATTN: C. Brown
Resident Inspector, Clinton
RR#3 Box 229-A
Clinton, IL 61727-9313

U.S. Nuclear Regulatory Commission
ATTN: J. Ellegood
Resident Inspector, Perry
PO Box 331
Perry, OH 44081-0331

1. Administrative procedures governing the identification and resolution of problems.
2. Administrative procedures governing root cause and apparent cause evaluations.
3. Previous revisions of above items for the last 5 years or last two revisions, whichever is older.
4. Administrative procedures governing common cause assessments, effectiveness reviews, and self-assessments.
5. List of systems potentially affecting the Mitigating Systems cornerstone.
6. Root Cause Investigation report, including supporting documentation, that was accomplished to review the October 2002 high pressure core spray pump failure to start; the August 2003 air-binding of the common residual heat removal pump 'A' and low pressure core spray waterleg pump; and the September 2003 emergency service water pump 'A' failure.
7. List of all significant condition reports generated since January 1, 2001, whose conditions were adverse to quality.
8. List of work orders for mitigation systems since January 1, 2001.

9. List of surveillance and test procedures for mitigation systems.
10. List of system modifications for mitigation systems for the last 15 years.
11. List of maintenance backlog, maintenance rework, and failed post-maintenance tests since January 1, 2001.
12. List of Operator Workaround issues, Operator Challenges, and Temporary Modifications generated since January 1, 2001.
13. Self-assessments of the Corrective Action Program for the last 3 years.
14. List of Root Cause Evaluations completed since January 1, 2001.
15. List of Operability Evaluations performed since January 1, 2001, associated with mitigation systems.
16. List of Quality Assurance audits and self-assessments performed on mitigation systems since January 1, 2001.
17. List of Common Cause Evaluations completed since January 1, 2001.
18. List of Effectiveness Reviews completed since January 1, 2001.
19. List of the corrective action backlog.
20. List of condition reports (all categories) related to organizational effectiveness regarding the corrective action program.
21. List of condition reports (all categories) related to procedure inadequacy or failure to follow procedure.
22. List of all training requirements for maintenance personnel.

Also, please have the following documents available for the inspectors upon their arrival on site:

- Updated Final Safety Analysis Report
- Technical Specifications
- Administrative procedures
- Operating procedures, surveillance test procedures, and maintenance procedures for mitigation systems
- Copies of all self-assessments or evaluations and associated condition reports generated in preparation for the inspection
- Procedures governing Operator Workarounds, Temporary Modifications, Operability Evaluations, Root Cause Evaluations, and Prompt Investigations
- Site Organization Charts
- Design Basis Documents for mitigation systems
- Drawings (isometric, P&ID, Logic) for mitigation systems
- Training Requirement Documents including matrices, syllabuses, and training aids