

December 17, 2004

Mr. Richard Anderson  
Site Vice President  
FirstEnergy Nuclear Operating Company  
Perry Nuclear Power Plant  
P. O. Box 97, A290  
10 Center Road  
Perry, OH 44081

SUBJECT: PERRY NUCLEAR POWER PLANT  
NRC DIAGNOSTIC INSPECTION PART A

Dear Mr. Myers:

On January 3, 2005, NRC will begin Part A of its diagnostic inspection at the Perry Nuclear Power Plant. This inspection will be performed in accordance with specific sections of the NRC supplemental inspection procedure 95003.

Experience has shown that this type of inspection is extremely resource intensive both for the NRC inspectors and the utility staff. To minimize the impact that the inspection has on the site and to ensure a productive inspection, we have enclosed a request for documents needed for the inspection.

The documents are lists of information, necessary to ensure the inspection team is adequately prepared for the inspection. The documents should be available for on-site review by the inspection team on January 3, 2005. The inspection team will use the lists to select additional documents for detailed review. The additional documents should be available to the team when they return to the site on January 10, 2005, to begin the inspection.

The lead inspector for this inspection is Geoffrey C. Wright. If there are any questions about the material requested, or the inspection in general, please do not hesitate to call Geoff at 630-829-9602, or to contact him by e-mail at [gcw@nrc.gov](mailto:gcw@nrc.gov).

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/

Christine A. Lipa, Chief  
Branch 4  
Division of Reactor Projects

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

Enclosure: Request for Information

cc w/encl: G. Leidich, President - FENOC  
J. Hagan, Senior Vice President Engineering and Services, FENOC  
F. von Ahn, Plant Manager, Nuclear Power Plant Department  
W. O'Malley, Manager, Maintenance Department  
J. Lausberg, Manager, Regulatory Compliance  
J. Messina, Director, Performance Improvement  
T. Lentz, Director, Nuclear Engineering Department  
M. O'Reilly, Attorney, First Energy  
Public Utilities Commission of Ohio  
Ohio State Liaison Officer  
R. Owen, Ohio Department of Health

**See Previous Concurrence**

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List of Material Needed for Review  
Starting 01/03/2005

The time frame for all the requests is January 2003 to Present

- A. List of All Significant Conditions Adverse to Quality Issues.
- B. List of All Conditions Adverse to Quality Issues.  
Sorted by:
  - 1. Repeat/inadequate corrective action
  - 2. System
- C. List of Repeat/Inadequate Corrective Actions  
Sorted by:
  - 1. System
  - 2. Type of Deficiency
  - 3. Component
- D. List of Design Deficiencies  
Sorted by:
  - 1. Significance and system
  - 2. Type of deficiency
  - 3. Organization
- E. List of Human Performance Deficiencies  
Sorted by:
  - 1. Organization
  - 2. Type of error
  - 3. Repeat Errors
  - 4. System
- F. List of Procedure Deficiencies  
Sorted by:
  - 1. Organization
  - 2. Type of Procedure
  - 3. Type of deficiency
- G. List of Equipment Deficiencies for the Residual Heat Removal System  
Sorted by:
  - 1. Repeat Failures/inadequate corrective action
  - 2. Equipment type
  - 3. Failure type
- H. List of Configuration Control Deficiencies  
Sorted by:
  - 1. Organization
  - 2. Type of Error
  - 3. System
- I. List of Operating Experience information and associated condition report(s)  
Sorted by:
  - 1. External operating experience
  - 2. Internal operating experience
- J. List of Audits/assessments of the Cap
- K. List of Audits/assessments of Station Organizations
- L. Copy of Recent Collective Significance Review CR-03-05995 Rev. 2
- M. Copy of Current CAP Procedure(s)
- N. Corporate, Site, and individual Organization Strategic Plans
- O. CR for 2<sup>nd</sup> ESW pump coupling failure
- P. Operations and Maintenance Performance Indicators
- Q. List of deferred maintenance and modifications
- R. List of Condition Reports or Work Orders that have been closed based on issue being added to a different CR or WR.