

June 21, 2005

Mr. Joseph Solymossy  
Site Vice-President  
Prairie Island Nuclear Generating Plant  
Nuclear Management Company, LLC  
1717 Wakonade Drive East  
Welch, MN 55089

SUBJECT: UPCOMING PRAIRIE ISLAND PROBLEM IDENTIFICATION AND  
RESOLUTION (PI&R) INSPECTION

Dear Mr. Solymossy:

On July 18, 2005, the NRC will begin the biennial problem identification and resolution (PI&R) inspection at your Prairie Island Nuclear Power Station. This inspection will be performed in accordance with the NRC baseline inspection procedure 71152.

Experience has shown that these 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, we have enclosed a request for documents needed for the inspection.

The documents requested are copies of condition reports and lists of information, necessary in order to ensure the inspection team is adequately prepared for the inspection. The documents should be ready for NRC review by July 8, 2005. Mr. Duane Karjala will contact your staff to determine the best method of providing the information to the inspectors.

If there are any questions about the material requested, or the inspection in general, please call Duane Karjala at 651-388-8209.

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/*

George Wilson, Acting Chief  
Branch 3  
Division of Reactor Projects

Docket Nos. 50-282; 50-306  
License Nos. DPR-42; DPR-60

Enclosure: Request for Information Regarding PI&R Inspection

cc w/encl: C. Anderson, Senior Vice President, Group Operations  
J. Cowan, Executive Vice President and Chief Nuclear Officer  
Regulatory Affairs Manager  
J. Rogoff, Vice President, Counsel & Secretary  
Nuclear Asset Manager  
Tribal Council, Prairie Island Indian Community  
Administrator, Goodhue County Courthouse  
Commissioner, Minnesota Department  
of Commerce  
Manager, Environmental Protection Division  
Office of the Attorney General of Minnesota

DOCUMENT NAME: G:\PRA\PI PI&R Inspection Request Letter.wpd

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## **Requested Information to Support**

### **Problem Identification and Resolution (PI&R) Inspection**

1. A copy of administrative procedure(s) for the corrective action process, trending program, quality assurance audit program, self-assessment program, corrective action effectiveness review program, and industry operating experience review program.
2. Scheduled date/time/location of all meetings associated with implementation of the corrective action program, such as CR screening meetings, corrective action review board meetings, etc.
3. A copy of nuclear quality assurance audits and self-assessments of the corrective action program completed since December 2003.
4. A chronological list of nuclear quality assurance audits and self-assessments completed for all departments since December 2003.
5. A chronological list of operability determinations initiated since July 2000.
6. A chronological list of all open apparent cause evaluations and root cause evaluations. Include a description, date initiated, and whether there was an associated operability evaluation.
7. A chronological list of all closed root and apparent cause evaluations since July 2000. Include a description, date initiated, date closed, and whether there was an associated operability evaluation.
8. A chronological list of condition reports initiated since December 2003 that involve inadequate or ineffective corrective actions. Include a brief description and status, whether open or closed.
9. A chronological list of in-service test or Technical Specification surveillance test failures since December 2003, with a brief description of the component/system which failed.
10. A copy of the latest corrective action program performance indicators.
11. Any performance indicators associated with backlog of corrective maintenance items.
12. A chronological list of operating experience documents received since July 2000 and any associated condition reports.
13. A chronological list of condition reports and work documents written since July 2000 associated with the Containment Fan Cooling Units and Emergency Diesel Generator Systems.
14. A chronological list of condition reports associated with human performance errors since July 2000.

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15. A chronological list of condition reports issued since July 2000 where the NRC was the identifying organization.
16. A list of condition reports associated with Non-Cited Violations from NRC Inspection Reports received since July 2000.
17. A chronological list of all Licensee Event Reports issued since July 2000, with a brief description of the affected components or systems.
18. Have available for review and use a copy of the Quality Assurance manual.
19. Have available for review and use a copy of the latest organization chart and phone listing.

Enclosure