

September 13, 2005

Mr. Christopher M. Crane  
President and Chief Nuclear Officer  
Exelon Nuclear  
Exelon Generation Company, LLC  
4300 Winfield Road  
Warrenville, IL 60555

SUBJECT: INFORMATION REQUEST TO SUPPORT UPCOMING BRAIDWOOD  
STATION, UNITS 1 AND 2, PROBLEM IDENTIFICATION AND RESOLUTION  
(PI&R) INSPECTION

Dear Mr. Crane:

This letter is to request information to support our biennial PI&R inspection beginning October 11, 2005, at Braidwood Station, Units 1 and 2. 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 list of documents required for the inspection.

The documents requested are copies of performance indicator reports and lists of information, necessary to ensure the inspection team is adequately prepared for the inspection. The information may be provided in either CD-ROM or hard copy format and should be ready for NRC review by October 3, 2005. Mr. Billy C. Dickson, the Lead Inspector, will contact you to determine the best method of providing the requested information.

If there are any questions about the material requested, or the inspection in general, please do not hesitate to call Mr. Billy C. Dickson at (217) 935-9521, or to contact him by email at [bcd@nrc.gov](mailto:bcd@nrc.gov).

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

C. Crane

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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/**

Richard A. Skokowski, Chief  
Branch 3  
Division of Reactor Projects

Docket No. 50-456 and 50-457  
License Nos. NPF-72; NPF-77

Enclosure: Requested Information to Support  
PI&R Inspection

cc w/encl: Site Vice President - Braidwood Station  
Plant Manager - Braidwood Station  
Regulatory Assurance Manager - Braidwood Station  
Chief Operating Officer  
Senior Vice President - Nuclear Services  
Vice President - Operations Support  
Vice President - Licensing and Regulatory Affairs  
Director Licensing  
Manager Licensing - Braidwood and Byron  
Senior Counsel, Nuclear, Mid-West Regional  
Operating Group  
Document Control Desk - Licensing  
Assistant Attorney General  
Illinois Emergency Management Agency  
State Liaison Officer  
Chairman, Illinois Commerce Commission

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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 experience review program.
2. A copy of Quality Assurance (QA) audits and/or self-assessments of the corrective action program completed since April 2004.
3. A copy of the QA manual.
4. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
5. A list of QA audits completed since April 2004 with brief description of areas where findings were identified.
6. A list of self-assessments completed since April 2004.
7. A list of root cause evaluations completed since April 2004.
8. A list of test failures (In-service Test [IST] or Technical Specification surveillances) since April 2004, with a brief description of component/system which failed.
9. A list of all open condition reports sorted by significance level. Include a description of the issue and the significance category.
10. A list of condition reports closed since April 2004 including a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.
11. A list of condition reports initiated since April 2004 that involve inadequate or ineffective corrective actions. Include a brief description, status, and significance category of the issue.
12. A list of condition reports initiated since April 2004 that identify trends of conditions adverse to quality. Include a brief description, status, and significance category for each item.
13. A copy of any performance indicator reports used to track the corrective action program effectiveness.
14. A list of condition reports issued during the past 3 refueling outages sorted by system and component, including a brief description, status, and significant category for each item.
15. A copy of condition reports associated with Non-Cited Violations from NRC Inspection Reports dated since January 2004.

16. A list of operating experience documents received since April 2004 and any associated condition reports.
17. A list of dates, times and locations for all scheduled meetings associated with the implementation of the corrective action program.
18. A copy of the latest organization chart and phone listing.
19. A list of the top ten risk-significant systems.