

September 19, 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 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 LaSalle County 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. Robert Lerch, 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. Lerch at 630-829-9759.

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/

Bruce L. Burgess, Chief
Branch 2
Division of Reactor Projects

Docket Nos. 50-373; 50-374
License Nos. NPF-11; NPF-18

Enclosure: Requested Information to Support
PI&R Inspection

See Attached Distribution

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cc w/encl: Site Vice President - LaSalle County Station
LaSalle County Station Plant Manager
Regulatory Assurance Manager - LaSalle County Station
Chief Operating Officer
Senior Vice President - Nuclear Services
Senior Vice President - Mid-West Regional
Operating Group
Vice President - Mid-West Operations Support
Vice President - Licensing and Regulatory Affairs
Director Licensing - Mid-West Regional
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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 August 2003.
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 August 2003 with brief description of areas where findings were identified.
6. A list of self-assessments completed since August 2003.
7. A list of root cause evaluations completed since August 2003.
8. A list of test failures (In-service Test [IST] or Technical Specification surveillances) since August 2003, 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 August 2003 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 August 2003 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 August 2003 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.