

November 2, 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 PI&R inspection beginning January 9, 2006, at the Dresden Nuclear Power Station, Units 2 and 3. This inspection will be performed in accordance with the NRC baseline Inspection Procedure 71152.

Experience has shown that these inspections are extremely resource intensive for both 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 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 December 2, 2005. Mr. Allan Barker, 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. Barker at 630-829-9679 or ARB3@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 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 A. Ring, Chief  
Branch 1  
Division of Reactor Projects

Docket Nos. 50-237; 50-249  
License Nos. DPR-19; DPR-25

Enclosure: Requested Information to Support  
PI&R Inspection

cc w/encl: Site Vice President - Dresden Nuclear Power Station  
Dresden Nuclear Power Station Plant Manager  
Regulatory Assurance Manager - Dresden  
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  
Operating Group  
Manager Licensing - Dresden and Quad Cities  
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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[ROPreports@nrc.gov](mailto:ROPreports@nrc.gov) (inspection reports, final SDP letters, any letter with an IR number)

## **Requested Information for a 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 the Employee Concerns Program/Ombudsman administrative procedure.
3. A list of Quality Assurance audits completed since January 2004 with brief description of areas where findings were identified.
4. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since January 2004.
5. A list of self-assessments completed since January 2004.
6. A list of root cause evaluations completed since January 2004.
7. A list of test failures (IST or Technical Specifications surveillances) since January 2004, with a brief description of component/system which failed.
8. A list of all open condition reports sorted by significance level and then initiation date. Include the date initiated, a description of the issue, and the significance category.
9. A list of condition reports closed since January 2004 sorted by significance level and then initiation date. Include a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.
10. A list of condition reports initiated since January 2004 that involve inadequate or ineffective corrective actions. Include the date initiated, a brief description, status, and significance category of the issue.
11. A list of condition reports initiated since January 2004 that identify trends of conditions adverse to quality. Include the date initiated, a brief description, status, and significance category for each item.
12. A copy of any performance reports for the past two years used to track the corrective action program effectiveness.
13. A list of condition reports issued during the past two refueling outages sorted by system and component, including a brief description, status, and significant category for each item.
14. A list of Maintenance Rule (a)(1) systems and components, and the associated health reports since January 2004.

Enclosure

15. Copies of corrective actions taken for issues identified in NRC findings.
16. A list of Corrective Action Program routine meeting times and places.
17. A list of the top 10 risk significant systems and top 10 risk significant components.
18. A copy of the most recent operating experience program effectiveness review.
19. A copy of any Corrective Action Program trend reports for the past two years.

Enclosure