

February 28, 2006

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

SUBJECT: PRAIRIE ISLAND NUCLEAR GENERATING PLANT, UNITS 1 AND 2  
INFORMATION REQUEST FOR NRC MAINTENANCE EFFECTIVENESS  
BASELINE INSPECTION

Dear Mr. Palmisano:

On April 3, 2006, the U.S. Nuclear Regulatory Commission (NRC) will begin the required triennial inspection of maintenance rule implementation at your Prairie Island Nuclear Generating Plant, Units 1 and 2. This inspection will be performed in accordance with the NRC Baseline Inspection Procedure 71111.12B.

In order to minimize the impact that the inspection has on the site and to ensure a productive inspection for both sides, we have enclosed a request for documents needed for the inspection. The document request lists the information necessary in order to ensure the inspector is adequately prepared for the inspection. This information should be available to the Regional Office no later than March 22, 2006. Insofar as possible, this information should be provided electronically to the lead inspector.

The lead inspector for this inspection is Mr. Robert Winter. If there are any questions about the material requested, or the inspection, please call the lead inspector at (630) 829-9758 or e-mail him at RAW2@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 the NRC's

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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/**

Julio Lara, Chief  
Engineering Branch 3  
Division of Reactor Safety

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

Enclosure: Initial Document Request

cc w/encl: C. Anderson, Senior Vice President, Group Operations  
M. Sellman, Chief Executive Officer 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

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Administrator, Goodhue County Courthouse  
Commissioner, Minnesota Department  
of Commerce  
Manager, Environmental Protection Division  
Office of the Attorney General of Minnesota

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## BASELINE INSPECTION INFORMATION REQUEST

Inspection Dates: April 3, 2006

Inspection Procedures: IP 711111.12B NRC Baseline Inspection Procedure Maintenance Effectiveness

Lead Inspectors: Robert Winter, Reactor Inspector  
[Raw2@nrc.gov](mailto:Raw2@nrc.gov), (630) 829-3758

### Initial Document Request

#### ***I. Information Requested Expeditiously***

The following information is requested to be provided as soon as possible, but no later than March 22, 2006. In so far as possible, information should be provided electronically.

**Use these specific systems for Items 3, 11, 15, and 18 of the Document Request List**

- b. Spent Fuel Pool Cooling;
- c. Control Room Ventilation;
- d. Chemical and Volume Control System; and
- e. Auxiliary Feedwater

#### **II. Document Request**

- 2.) Maintenance Rule Administrative Procedures;
- 3.) IPE/PSA available for review;
- 4.) PSA Basis for the Maintenance Rule (MR) Performance Criteria for the following systems: **(See items listed above)**;
- 5.) Current list of Maintenance Rule Systems Showing (a)(1) and (a)(2) status;
- 6.) Performance criteria for all SSCs in the MR;
- 7.) A copy of the last two Periodic Evaluations; (2003, 2004 - also 2005 if issued);
- 8.) List of Unavailability and Reliability Data used for all MR SSCs in performing the latest Periodic Evaluation (if not included in periodic evaluation report);
- 9.) Maintenance Rule (a)(1) Cause Determinations and Goals for all SSCs in (a)(1) during the time frame of the latest periodic evaluation;

- 10.) Disposition sheets for why SSCs removed from (a)(1) during the time frame of the latest periodic evaluation;
- 11.) List of all SSCs (or functions) removed from or added to the MR program for the time frame of the latest periodic evaluation;
- 12.) Work Requests (Orders) for **SSCs identified above** for the time frame of the latest periodic evaluation;
- 13.) List of all Functional Failures (FF), Maintenance Preventable Functional Failures (MPFFs), and Repetitive Maintenance Preventable Functional Failures (RMPFFs) for the time frame of the latest periodic evaluation (if not included in periodic evaluation report);
- 14.) List of all Performance Criteria Changes made to MR SSCs for the time frame of the latest periodic evaluation;
- 15.) Copies of Maintenance Rule Quarterly Reviews for the time frame of the latest periodic evaluation (if they are being performed);
- 16.) Copies of System Health Report for **SSCs identified above**;
- 17.) Audit/Self-assessment of the Maintenance Rule Program performed in the last two years;
- 18.) Expert Panel Minutes from January 2003 to January 2006; and
- 19.) Condition Reports/Action Requests (with evaluations and corrective actions) issued for the **systems listed above** for the time period of the latest periodic evaluation.