

January 9, 2008

Mr. Charles G. Pardee
Chief Nuclear Officer and
Senior Vice President
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. Pardee:

This letter is to request information to support our PI&R inspection beginning March 10, 2008, 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 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 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 February 22, 2008. 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
Plant Manager - Dresden Nuclear Power Station
Regulatory Assurance Manager – Dresden Nuclear Power Station
Chief Operating Officer and Senior Vice President
Senior Vice President - Midwest Operations
Senior Vice President - Operations Support
Vice President - Licensing and Regulatory Affairs
Director - Licensing and Regulatory Affairs
Manager Licensing - Clinton, Dresden, and Quad Cities
Associate General Counsel
Document Control Desk - Licensing
Assistant Attorney General
Illinois Emergency Management Agency
State Liaison Officer
Chairman, Illinois Commerce Commission

C. Pardee

-2-

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Director - Licensing and Regulatory Affairs
Manager Licensing - Clinton, Dresden, and Quad Cities
Associate General Counsel
Document Control Desk - Licensing
Assistant Attorney General
Illinois Emergency Management Agency
State Liaison Officer
Chairman, Illinois Commerce Commission

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Letter to C. Pardee from M. Ring dated January 9, 2008

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IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION

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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 February 2006 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 February 2006.
5. A list of self-assessments completed since February 2006.
6. A list of root cause evaluations completed since February 2006.
7. A list of test failures (IST or Technical Specifications surveillances) since February 2006, 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 level.
9. A list of condition reports closed since February 2006 sorted by significance level and then initiation date. Include a description, the significance level, the date initiated and closed, and whether there was an associated operability evaluation.
10. A list of condition reports initiated since February 2006 that involve inadequate or ineffective corrective actions. Include the date initiated, a brief description, status, and significance level of the issue.
11. A list of condition reports initiated since February 2006 that identify trends of conditions adverse to quality. Include the date initiated, a brief description, status, and significance level 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 level for each item.
14. A list of Maintenance Rule (a)(1) systems and components, and the associated health reports since February 2006.
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 ten risk significant systems and top ten 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.