



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, IL 60532-4352

September 2, 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 October 6, 2008, at your 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 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 September 29, 2008. Mr. Gregory Roach, 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 contact Mr. Roach at 815-357-8611 or Gregory.Roach@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

C. Pardee

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Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS), which 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 Nos. 50-456; 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 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 - Braidwood, Byron and LaSalle
Associate General Counsel
Document Control Desk - Licensing
Assistant Attorney General
J. Klinger, State Liaison Officer,
Illinois Emergency Management Agency
Chairman, Illinois Commerce Commission

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Director - Licensing and Regulatory Affairs
Manager Licensing - Braidwood, Byron and LaSalle
Associate General Counsel
Document Control Desk - Licensing
Assistant Attorney General
J. Klinger, State Liaison Officer,
Illinois Emergency Management Agency
Chairman, Illinois Commerce Commission

DOCUMENT NAME: G:\Brai\BRWD PI&R Request 2008.doc

Publicly Available Non-Publicly Available Sensitive Non-Sensitive

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NAME	GRoach: dtpCZ for		CZoia		RSkokowski			
DATE	08/26/08		08/26/08		09/02/08			

OFFICIAL RECORD COPY

Letter to C. Pardee from C. Zoia dated September 2, 2008

SUBJECT: INFORMATION REQUEST TO SUPPORT UPCOMING PROBLEM
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 (CAP), 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 copy of Quality Assurance (QA) audits of the corrective action program completed since April 2007
4. The plan for self-assessments of the corrective action program and a copy of self-assessments of the corrective action program completed since April 2007
5. A list of self-assessments completed since April 2007
6. A list of all open condition reports sorted by significance level. Include the date initiated, a description of the issue, and the significance level
7. A list of root cause evaluations completed since April 2007
8. A list of condition reports closed since April 2007 sorted by significance level. Include a description, the significance level, the date initiated and closed, and whether there was an associated operability evaluation
9. A list of effectiveness reviews completed since April 2007
10. A list of condition reports initiated since April 2007 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 April 2007 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 operating experience documents received since April 2007 and any associated condition reports
14. A list of test failures (IST or Technical Specifications surveillances) since April 2007, with a brief description of component/system which failed
15. A list of condition reports issued during the past two refueling outages sorted by system and component, including a brief description, status, and significance level for each item

16. A list of Maintenance Rule (a)(1) systems and components, and the associated health reports since April 2007
17. Copies of corrective actions taken for issues identified in NRC findings since April 2007
18. A copy of the most recent operating experience program effectiveness review
19. A list of the top ten risk significant systems and top ten risk significant components
20. A list of Corrective Action Program routine meeting times and places

Documents requested to be available on-site during the inspection:

- a. Updated Final Safety Analysis Report
- b. Technical Specifications
- c. Procedures and procedure index
- d. Copies of any self-assessments and associated condition reports generated in preparation for the inspection
- e. A copy of the QA manual
- f. Results of any self assessment of safety culture/safety conscious work environment completed in the last two years
- g. A list of issues brought to the ECP/ombudsman and the actions taken for resolution
- h. The latest organization chart and phone listing
- i. A list of the organization codes used in the CAP