



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

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

December 28, 2009

Mr. Charles G. Pardee  
Senior Vice President, Exelon Generation Company, LLC  
President and Chief Nuclear Officer (CNO), Exelon Nuclear  
4300 Winfield Road  
Warrenville, IL 60555

**SUBJECT: INFORMATION REQUEST TO SUPPORT UPCOMING PROBLEM  
IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION AT DRESDEN**

Dear Mr. Pardee:

This letter is to request information to support our PI&R inspection beginning March 1, 2010, at the Dresden Power Station. 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 12, 2010. Mr. Jamie Benjamin, the Lead Inspector, will contact your staff 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. Benjamin at 630-829-9753 or [Jamie.Benjamin@nrc.gov](mailto:Jamie.Benjamin@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 Website at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

This letter does not contain new or amended information collection requirements subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). Existing information collection requirements were approved by the Office of Management and Budget, control number 3150-0011.

The NRC may not conduct or sponsor, and a person is not required to respond to, a request for information or an information collection requirement unless the requesting document displays a currently valid Office of Management and Budget control number.

Sincerely,

**/RA/**

Mark A. Ring, Chief  
Branch 1  
Division of Reactor Projects

Docket Nos. 50-237; 50-249; 72-037  
License Nos. DPR-19; DPR-25

Enclosure: Requested Information to Support 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 program (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 list of Quality Assurance (QA) audits completed since March 2008.
4. A copy of corrective action program related QA audits completed since March 2008.
5. A list of self-assessments completed since March 2008.
6. A copy of corrective action program related self-assessments completed since March 2008.
7. A list of all open condition reports sorted by significance level and then initiation date. Include a description, the significance level, and the date initiated.
8. A list of condition reports that have been closed since March 2008 sorted by significance level and then initiation date. Include a description, the significance level, and the date initiated and closed.
9. A list of condition reports initiated since March 2008 that involve inadequate or ineffective corrective actions. Include the date initiated, a brief description, status, and significance level of the issue.
10. A list of condition reports initiated since March 2008 that identify trends of conditions adverse to quality. Include the date initiated, a brief description, status, and significance level for each item.
11. A list of condition reports initiated since March 2005 associated with the Unit 2 Station Blackout diesel generator. Include the date initiated, a brief description, status, and significance level of the issue.
12. A list of condition reports initiated since March 2005 associated with the Unit 3 isolation condenser. Include the date initiated, a brief description, status, and significance level of the issue.
13. A list of the current maintenance backlog. Include the date initiated, a brief description, and priority for each item.
14. A list of the current engineering backlog. Include the date initiated, a brief description, and priority for each item.
15. A list of the procedural change request backlog. Include the date initiated, a brief description, and priority for each item.

16. A list of Operability/Functionality evaluations performed since March 2008. Include the current status of the evaluations.
17. A list of root cause evaluations completed since March 2008.
18. A list of common cause evaluations completed since March 2008.
19. A list of collective significance determinations completed since March 2008.
20. A list of effectiveness reviews completed since March 2008.
21. A copy of any performance reports for the past two years used to track the corrective action program effectiveness.
22. A list of operating experience documents received since March 2008 and any associated condition reports.
23. A list of Maintenance Rule (a)(1) systems and components, and the associated health reports since March 2008.
24. Copies of corrective actions taken for issues identified in NRC findings since March 2008.
25. A copy of the most recent operating experience program effectiveness review.
26. A list of the top ten risk significant systems and top ten risk-significant components.
27. A list of Corrective Action Program routine meeting times and places.
28. Results of any assessment of safety culture/safety-conscious work environment completed in the last two years.

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

- a. Updated Final Safety Analysis Report.
- b. Technical Specifications.
- c. The QA manual.
- d. A list of issues brought to the ECP/ombudsman and the actions taken for resolution.
- e. The latest organization chart and phone listing.
- f. Self-assessments and associated condition reports generated in preparation for this inspection.
- g. Planned maintenance/testing schedule from March 1, 2010, through March 19, 2010.

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Letter to C. Pardee from M. Ring dated December 28, 2009

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IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION AT DRESDEN

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