



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION 1  
475 ALLENDALE ROAD  
KING OF PRUSSIA, PENNSYLVANIA 19406-1415

April 15, 2010

Mr. John T. Carlin, Vice President  
R.E. Ginna Nuclear Power Plant, LLC  
Constellation Energy Nuclear Group, LLC  
1503 Lake Road  
Ontario, New York 14519

SUBJECT: INFORMATION REQUEST TO SUPPORT UPCOMING PROBLEM  
IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION AT  
R.E. GINNA NUCLEAR POWER PLANT

Dear Mr. Carlin:

This letter is to request information to support our PI&R inspection beginning May 24, 2010, at Ginna. 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 condition 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 May 10, 2010. Mr. Neil Perry, 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. Perry at 610-337-5225 or [neil.perry@nrc.gov](mailto:neil.perry@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

J. Carlin

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Room or from the Publicly Available Records (PARS) component of the 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,



Glenn Dentel, Chief  
Project Branch 1  
Division of Reactor Projects

Docket No. 50-244  
License No. DPR-18

Enclosure: Requested Information to Support PI&R Inspection

cc w/encl: Distribution via ListServ

Enclosure

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/RA/

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OFFICE	RI/DRP	RI/DRP		
NAME	NPerry/NP via telecon	GDentel/GTD		
DATE	04/15/10	04/15/10		

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## Requested Information to Support Ginna PI&R Inspection

### General

1. A copy of the organization charts, phone list, and list of system engineers.
2. List of system numbers/designations and risk-ranking of systems.
3. Schedule (date/time/location) of all meetings associated with implementation of the corrective action program, such as CRC, MRC, CARBs, etc. for the weeks on site.

### Corrective Actions

1. A copy of the procedure(s) related to the identification and resolution of problems – initiation, evaluation, and correction. Include procedures for the corrective action process, trending program, quality assurance audit program, self-assessment program, corrective action effectiveness review program, operability evaluations, industry operating experience review program, and procedures related to the Employee Concerns Program (ECP).
2. The total number of Condition Reports (CRs) generated by significance level for calendar year 2008, 2009, and the first four months of 2010.
3. A chronological list of CRs initiated since September 2008, sorted by significance level. Include a brief description, whether the CR is open or closed and if possible the number of due date extensions. Provide using searchable electronic spreadsheet if possible.
4. A separate list of all CRs initiated before the last PI&R (September 2008) inspection **and** that remain open - in electronic spreadsheet format if possible - include system number/designation, date initiated, significance level, title/short description, date due, and, if possible, the number of due date extensions.
5. A copy of the CR and supporting information for each NRC non-cited violation (NCV) and finding (FIN) issued since September 2008 (do not include B.5.b items).
6. A copy of all apparent cause evaluations, root cause evaluations, and common cause evaluations performed since September 2008. Include the associated operability evaluation, if applicable.
7. A copy of each Licensee Event Report issued since September 2008.
8. A list of current Maintenance Rule a(1) systems and a list of those systems that entered a(1) since September 2008, but which were returned to a(2) status. Include a copy of the current system health report for those systems now in (a)(1). Also, include a copy of the maintenance rule procedure.
9. A list of open temporary modifications, control room deficiencies, operator workarounds/challenges, and all operability determinations (since September 2008), with corresponding CAP and work order numbers.
10. A list of the items in the corrective and elective maintenance backlog, with assigned priority.
11. A list of rework and repeat maintenance items and maintenance metrics including the backlog of corrective and elective maintenance issues.
12. A summary list of system health coding since September 2008 (including copies of system health reports available onsite).

Enclosure

### Audits and Assessments

1. A copy of the corrective action program trend reports and performance indicators used by management since September 2008.
2. A listing of CRs generated as a result of identified trends (either by station or department) since September 2008. Include a brief description of the trend, how identified (internal or external), when identified, and whether the CR is open or closed.
3. A copy of nuclear quality assurance audits and departmental self-assessments of the corrective action program completed since September 2008.
4. A chronological list of nuclear quality assurance audits and departmental self-assessments completed for all departments since September 2008, including those performed to assess safety-culture.
5. Copies of reports issued by safety review committees (such as PORC, NSRB, etc.) or other management oversight mechanisms since September 2008.

### Operating Experience

1. A chronological list of operating experience documents (NRC and industry) received since September 2008, and any associated CRs.

### Safety Conscious Work Environment

1. A list of all safety culture reviews (audits, assessments, surveys, trend reviews, etc.) initiated since September 2008, and a list of any CRs generated as a result of these reviews.

Requested Information to support PI&R Inspection 5/24-6/11/2010 on site:

1. A copy of the Quality Assurance manual.
2. A copy of the UFSAR, Technical Specifications, including the Bases, and the TRM.
3. A set of system prints (P&IDs).
4. Access to the site network, CAP and Corrective Action database, and a printer.
5. Access to a list of all ECP cases and contacts initiated since September 2008 and a list of CRs generated as a result of these reviews. [Will be reviewed onsite to maintain confidentiality]

You may provide this information in whatever format you prefer. However, feel free to burn this information to a CD if it is more convenient to you. If you have any questions concerning preparations for this inspection, please contact Neil Perry at (610) 337-5225.

Enclosure