



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

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

September 13, 2010

Mr. Mark Bezilla
Site Vice President
FirstEnergy Nuclear Operating Company
Perry Nuclear Power Plant
P. O. Box 97, 10 Center Road, A-PY-A290
Perry, OH 44081-0097

**SUBJECT: INFORMATION REQUEST TO SUPPORT UPCOMING PROBLEM
IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION AT THE
PERRY NUCLEAR POWER PLANT**

Dear Mr. Bezilla:

This letter is to request information to support our PI&R inspection beginning November 1, 2010, at Perry Nuclear Power Plant. 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 (preferred) or hard copy format and should be ready for NRC review on October 20, 2010. Mr. John Jandovitz, 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. Jandovitz at 630-829-9763 or john.jandovitz@nrc.gov.

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.

M. Bezilla

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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 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).

Sincerely,

/RA/ By Alexander D. Garmoe Acting For/

Jamnes L. Cameron, Chief
Branch 6
Division of Reactor Projects

Docket No. 50-440
License No. NPF-58

Enclosure: Requested Information to Support PI&R Inspection

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**Requested Information to Support
Problem Identification and Resolution (PI&R) Inspection**

PROGRAM DOCUMENTS

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, trending, and industry experience review program.
2. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
3. Description of changes made to the corrective action program since the last PI&R Inspection.

ASSESSMENTS

4. A copy of Quality Assurance (QA) **audits of the corrective action program** completed since January 30, 2009.
5. A list of **all other QA audits** completed since January 30, 2009, with a brief description of areas where findings were identified.
6. The plan for **self-assessments of the corrective action program** and a copy of self-assessments of the corrective action program completed since January 30, 2009.
7. A list of **all other self-assessments** completed since January 30, 2009, with a brief description of areas where findings were identified.

CORRECTIVE ACTION DOCUMENTS

8. A list of **root cause evaluations** completed since January 30, 2009, with a brief description of the issue.
9. A list of **apparent cause evaluations** completed since January 30, 2009, with a brief description of the issue.
10. A list of all **open condition reports** sorted by significance level and then initiation date. Include the date initiated, a description of the issue, system affected, significance level, and priority level.
11. A list of **condition reports closed** since January 30, 2009, sorted by significance level and then initiation date. Include a description, the significance level, the priority level, the date initiated and closed, system affected and whether there was an associated operability evaluation.
12. A list of **condition reports generated by the corporate** office since January 30, 2009, sorted by significance level and initiation date. Include the date initiated, a description of the issue, site(s) affected, system affected, significance level, and status.

13. A list of **effectiveness reviews** completed since January 30, 2009, with a brief description of areas where findings were identified.
14. A list of condition reports initiated since January 30, 2009, that **involve inadequate or ineffective corrective actions**. Include the date initiated, a brief description, status, significance level of the issue, system affected and priority level to correct.
15. A copy of any **performance reports or indicators** used to track the corrective action program effectiveness for the past two years.
16. A list of condition reports issued during the past **refueling outage** sorted by system and component, and then originating component, including a brief description, status, significance level, and priority level for each item.

TRENDS

17. A list of condition reports initiated since January 30, 2009, that **identify trends** of conditions adverse to quality. Include the date initiated, a brief description, status, significance level, and priority level for each item.
18. Copies of any CAP **trend reports** completed since January 30, 2009.

OPERATING EXPERIENCE

19. A copy of the most recent operating experience **program effectiveness review**.
20. A list of **operating experience documents** received since January 30, 2009, and any associated condition reports.

SYSTEMS AND COMPONENTS

21. A list of the **top 10 risk-significant** systems and top 10 risk-significant components.
22. A list of current **operability determinations**.
23. Cause analysis, corrective actions documents, health reports, and trend analysis for **Maintenance Rule (a)(1) systems and components**. Provide this information starting one year earlier from when the system or component entered (a)(1) status.
24. A list of **test failures** (IST or Technical Specifications surveillances) since January 30, 2009, with a brief description of component/system failed.
25. A list of **temporary modifications** that were installed since January 30, 2009, with a brief description and its status.
26. A list of **rework items** and repeat failures since January 30, 2009.
27. A list of plant scrams, downpowers (greater than 20 percent), LCO entries (not scheduled), and LERs, including dates of these events.

SCWE

28. Results of **safety culture**/safety-conscious work environment surveys or self-assessments completed since January 30, 2009. Also any actions resulting from the survey and the status of the action.
29. Issues identified through alternate avenues, such as the **employee concerns programs**.

REGULATORY ISSUES

30. Copies of all apparent, common and/or root cause evaluations related to **adverse human performance trends** identified **since 2005**. Those associated with NRC cross-cutting aspect H.3(a), appropriately plans work activities, should be specifically identified. This should also include any associated corrective action plans and related effectiveness reviews.
31. Copies of corrective actions taken for issues identified in **NRC findings** since January 30, 2009.

ADMIN

32. A copy of the latest Perry Nuclear Power Plant **organizational chart** and phone listing.
33. A list of the dates, times, and location for all **scheduled meetings** associated with the implementation of the CAP.

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. A list of issues brought to the ECP/Ombudsman and the actions taken for resolution.
- g. A list of the organization codes used in the CAP.

M. Bezilla

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Letter to M. Bezilla from J. Cameron dated September 13, 2010

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IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION AT THE
PERRY NUCLEAR POWER PLANT

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