



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

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

October 11, 2011

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 FOLLOWUP INSPECTION ON  
SUBSTANTIVE CROSS-CUTTING ISSUE RESOLUTION AT PERRY**

Dear Mr. Bezilla:

This letter is to request information to support our scheduled Followup Inspection on your activities to address the identified Substantive Cross-Cutting Issues at the Perry Nuclear Power Plant (PNPP) first identified in our PNPP Annual Assessment Letter of March 4, 2008, (ADAMS ML080600303) and in subsequent assessment letters. The onsite portion of the inspection will be conducted the week of December 5, 2011. This inspection will be performed in accordance with U.S. Nuclear Regulatory Commission (NRC) Inspection Procedure 92702.

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 procedures describing processes you may have used to address the identified cross-cutting issues and reports that you generated in analyzing the causes and generating actions to address the concerns. The list also includes a request for any assessment you may have completed to determine the effectiveness of your actions. The information should be provided in either CD-ROM/DVD or other readily readable electronic format. The information should be provided by November 15, 2011, to Mr. Jack Rutkowski, the Lead Inspector.

If there are any questions about the material requested, or the inspection in general, please contact Mr. Rutkowski at 630-829-9730 or [John.Rutkowski@nrc.gov](mailto:John.Rutkowski@nrc.gov).

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/**

John B. Giessner, Chief  
Branch 4  
Division of Reactor Projects

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

Enclosure: Requested Information to Support Followup Inspection

cc w/encl: Distribution via ListServ

**Requested Information for a Followup Inspection  
on Substantive Cross-Cutting Issue Resolution Activities Inspection**

It is preferred that the information be provided on compact disc, if possible, with a total of two discs provided for inspection preparation. Currently, two full time inspectors are planned. Ability to easily print copies of provided documents is requested to be available on site. The time frame for the below requested documents is from March 4, 2008, to November 15, 2011. If there are documents prior to March 4, 2008, that are relevant to your efforts, please provide them with the documents requested below.

In addition, inspectors will require computer access to the corrective action program (CAP) database and procedures data base while on-site.

1. A copy of administrative procedure(s) for the CAP and other process directing procedures that were used in the identifying and analyzing the issues and procedures that were used in developing actions to address the underlying causes. If significant changes occurred in those procedures since March 4, 2008, please address separately any impacts of significance the changes may have had on your efforts.
2. A list, preferably as a sortable Excel spreadsheet, that identifies chronologically the identification of issues, actions taken to address those issues, and actions actually completed. Please include in the listing a reference to documents that are applicable to the list item (e.g., CRs, self-assessments, etc.). Also please identify what issues, if any, were in response to earlier activities that did not accomplish any of your stated objectives.
3. A copy of any self-assessments, audits, and quality assurance (QA) audits of the activities undertaken to address the cross-cutting issues and any such items that review the effectiveness of actions taken.
4. A list of condition reports (CRs), sorted by significance level and then initiation date that address either the identification of cross-cutting issues or problems in identifying, analyzing, and applying corrective actions. Include a description, the significance level, the date initiated, present status, and, if closed, the date closed. Preference is to have the list as a sortable Excel spreadsheet.
5. A copy of root cause or apparent cause (or similar evaluations) evaluations undertaken to address cross-cutting issues.
6. A list of any activities or actions developed to address cross-cutting issues that are still being implemented. Please provide status such as estimate of completion percentage and date when you expect the activity to be completed.
7. A copy of performance indicators (March 4, 2008, to present) that address cross-cutting issues.

Documents or Activities Requested To Be Available On-site During The Inspection:

- a. In addition to the chronological listing of activities provided above, a presentation (discussion with inspectors may suffice) of the process used, the progress made since March 2008, and changes observed. Included should be where and why any activities were needed to be re-directed.
- b. A copy of any document or a presentation (discussion with inspectors may suffice) of the indicators showing that your efforts were successful in addressing the underlying causes and that actions taken should preclude repetition of substantive cross-cutting issues. Copies of documents supporting your conclusions.
- c. A listing of any identified plant safety culture issues that may have contributed to the substantive cross-cutting issues and documents or discussion on how the issues were addressed or are to be addressed in the future.
- d. Copies of any self-assessments or cause investigations associated with cross-cutting issues that were in progress at the time of preparation of the pre-inspection document package.

M. Bezilla

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Sincerely,

**/RA/**

John B. Giessner, Chief  
Branch 4  
Division of Reactor Projects

Docket No. 50-440  
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NAME	JRutkowski:cs	JGiessner		
DATE	10/11/11	10/11/11		

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Letter to M. Bezilla from J. Giessner dated October 11, 2011.

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