



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

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

May 21, 2012

EA-11-148

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

**SUBJECT: PERRY NUCLEAR PLANT-NOTIFICATION OF NRC SUPPLEMENTAL
INSPECTION (95002) AND REQUEST FOR INFORMATION**

Dear Mr. Kaminskas:

In a letter dated April 30, 2012, you informed the Nuclear Regulatory Commission (NRC) that Perry Nuclear Power Plant (PNPP) was ready for the NRC to perform a supplemental inspection at the Perry Power Nuclear Plant using NRC Inspection Procedure (IP) 95002, "Supplemental Inspection for One Degraded Cornerstone or any Three White Inputs in a Strategic Performance Area."

On June 11, 2012, the NRC will begin the IP 95002 supplemental inspection. This on-site inspection is scheduled to be performed June 11 through 22, 2012.

In order to ensure a productive inspection, we have enclosed a request for documents needed for this inspection. The documents identified are those that will be needed by the inspectors prior to their arrival on site for the inspection. It is important that all of these documents are up-to-date and complete in order to minimize the number of additional documents that may be needed to support the inspection. If possible, we would request that this information be provided electronically to John Cassidy, the team leader for this inspection. Any material that is not available electronically should be mailed to the address identified in the enclosure.

If you have any questions regarding our schedule or the material being requested, please contact John Cassidy at (630) 829-9667. He may also be reached electronically at john.cassidy@nrc.gov.

V. Kaminskas

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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 System (PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/ By Desiree Smith Acting For/

Billy C. Dickson, Jr., Chief
Health Physics and Incident Response Branch
Division of Reactor Safety

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

Enclosure: Supplemental Inspection Document Request

cc w/encl: Distribution via ListServ™

SUPPLEMENTAL INSPECTION DOCUMENT REQUEST

Inspection Report: 05000440/2012009(DRS)

Inspection Dates: June 11 through June 22, 2012.

Inspection Procedure: 95002

Inspectors:

John Cassidy, Lead Inspector (630) 829-9667 john.cassidy@nrc.gov	John Ellegood (269) 465-5353 john.ellegood@nrc.gov
Mark Mitchell (630) 829-9855 markm.mithcell@nrc.gov	Molly Keefe (301) 415-5717 molly.keefe@nrc.gov
John Rutkowski (630) 829-9730 john.rutkowski@nrc.gov	
Jure Kutlesa (630) 829-9860 jure.kutlesa@nrc.gov	

Please assemble the following documents, preferably on a CD-ROM, and send to the lead inspector, John Cassidy, at the NRC Region III office. The information sent should be current as of the date of your mailing. Information provided on-site should be the latest approved documentation. The information should be mailed in such a manner as to reach the addressee by May 30, 2012. Proprietary information should be clearly marked and stored on a separate CD-ROM. Draft documentation should not be provided as part of this information request.

I. Information Requested by May 30, 2012:

Procedures

1. Administrative procedure(s) governing the site's corrective action program;
2. Administrative procedure(s) governing the identification and resolution of problems;
3. Administrative procedure(s) governing root cause and apparent cause evaluations;
4. Administrative procedure(s) governing common cause assessments, effectiveness reviews, and self-assessments; and
5. Administrative procedure(s) governing work planning.

Reports

1. The root cause investigation report(s) for the White finding and White performance indicator for occupational radiation safety;
2. A copy of all documents referenced in the root cause reports for the White finding;
3. A copy of any corrective action documents related to the root cause investigation reports;
4. A list of all condition reports associated with radiation protection, work planning or risk assessment/management since December 2010, including a title or brief description, organized by date;
5. A copy of any Quality Assurance or Nuclear Oversight assessments of the root cause investigations for the White finding and White performance indicator for occupational radiation safety;
6. A copy of any Quality Assurance or Nuclear Oversight assessments associated with radiation protection, work planning or risk assessment/management since December 2010;
7. Documentation supporting completion of any corrective actions for the White finding and White performance indicator for occupational radiation safety;
8. Current schedule and resource commitment documents for open corrective actions associated with the White finding and White performance indicator for occupational radiation safety;
9. Schedule and status of any ongoing, planned or completed effectiveness reviews stemming from the root cause evaluations for the White finding and White performance indicator for occupational radiation safety;
10. A copy of all work-week summary reports (T+1 report) since May 2011; and
11. Safety Culture Work Environment and Safety Culture survey/assessment results since May 2009.

II. Information Requested to be Available on June 11, 2012:

1. Technical Specifications;
2. Administrative Procedures;
3. Site Organization Charts;
4. Selected Employee Concerns Program documents;
5. Selected Performance Improvement Plans or Initiatives;

6. Minutes from Safety Conscious Work Environment Review Team meetings; and
7. Any previously provided documents that have been revised.

If the information requested above will not be available, please contact John Cassidy as soon as possible at (630) 829-9667 or e-mail john.cassidy@nrc.gov.

V. Kaminskas

-2-

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Sincerely,

/RA/ By Desiree Smith Acting For/

Billy C. Dickson, Jr., Chief
Health Physics and Incident Response Branch
Division of Reactor Safety

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

Enclosure: Supplemental Inspection Document Request

cc w/encl: Distribution via ListServ™

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DOCUMENT NAME: Ltr 052112 Perry SRM DRS 95002 RFI.docx

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DATE	05/21/12	05/18/12	05/21/12	

OFFICIAL RECORD COPY

Letter to Vito A Kaminskas from Billy Dickson dated May 21, 2012

SUBJECT: PERRY NUCLEAR POWER PLANT NOTIFICATION OF NRC SUPPLEMENTAL
INSPECTION AND REQUEST FOR INFORMATION

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