



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

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

March 18, 2013

Mr. Jim Lynch
Site Vice President
Prairie Island Nuclear Generating Plant
Northern States Power Company, Minnesota
1717 Wakonade Drive East
Welch, MN 55089

**SUBJECT: PRAIRIE ISLAND NUCLEAR GENERATING PLANT, UNIT 1, INFORMATION
REQUEST FOR A POST-APPROVAL SITE INSPECTION FOR LICENSE
RENEWAL**

Dear Mr. Lynch:

On May 20, 2013, the U. S. Nuclear Regulatory Commission (NRC) will begin a Post-Approval Site Inspection for License Renewal at Prairie Island Nuclear Generating Plant Unit 1. A team of five inspectors will perform this 3-week inspection in accordance with NRC Inspection Procedure (IP) 71003. The inspection will include two weeks on-site, the week of May 20, 2013, and the week of June 10, 2013.

This inspection will focus on verifying that license conditions added as part of the renewed license, license renewal commitments, and selected Aging Management Programs are implemented in accordance with Title 10 of the Code of Federal Regulations (CFR) Part 54, "Requirements for the Renewal of Operating Licenses for Nuclear Power Plants."

In order to minimize the inspection impact on the site and to ensure a productive inspection for both parties, we have enclosed a request for information needed 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 requested during the preparation and/or the on-site portions of the inspection. Insofar as possible, this information should be provided electronically to the lead inspector. The information request has been divided into two groups:

- The first group lists information necessary for our initial inspection scoping and in-office preparation activities. During the in-office preparation activities, the team will identify the activities to be reviewed during the inspection and additional information needed to support the inspection. This information should be provided to the lead inspector by May 6, 2013.
- The second group includes the additional information required for the team to review the selected activities. This information should be available to the team on-site May 20, 2013. It is also requested that corrective action documents and/or questions developed during the inspection be provided to the lead inspector as the documents are generated.

The lead inspector for this inspection is Mr. Tom Bilik. We understand that our licensing contact for this inspection is Mr. Dale Vincent of your organization. If there are any questions about the inspection or the material requested in the enclosure, please contact the lead inspector at (630) 829-9744 or via e-mail at tom.bilik@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.

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), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Ann Marie Stone, Chief
Engineering Branch 2
Division of Reactor Safety

Docket No. 50-282
License No. DPR-42

Enclosure: Post-Approval Site Inspection for License Renewal Request for Information

cc w/encl: Distribution via ListServ™

POST-APPROVAL SITE INSPECTION LICENSE RENEWAL REQUEST FOR INFORMATION

Inspection Report: 05000282/2013008

Inspection Dates: May 10, 2013 – June 14, 2013

Inspection Procedure: Inspection Procedure (IP) 71003 “Post-Approval Site Inspection for License Renewal”

Lead Inspector: Tom Bilik, Lead Inspector
(630) 829-9744
tom.bilik@nrc.gov

I. Information Requested Prior to the On-site Inspection Week

The following information is requested by May 6, 2013, or sooner, to facilitate inspection preparation. If you have any questions regarding this information, please call the team leader as soon as possible. (Please provide the information electronically in “pdf” files, Excel, or other searchable formats, preferably on some portable electronic media (e.g., CDROM, DVD, etc.). The portable electronic media should contain descriptive names, and be indexed and hyperlinked to facilitate ease of use. Information in “lists” should contain enough information to be easily understood by someone who has knowledge of light water reactor technology).

1. Provide a list of your license renewal commitments with the completion status of each. If a commitment is not complete, please provide an anticipated completion date.
2. For each complete commitment, please provide documentation demonstrating that the commitment has been completed.
3. For any commitment that has been changed, please provide documentation of the commitment change process, and any associated justification.
4. Provide a list of your Aging Management Programs (AMPs), copies of the program basis documents for each, and a listing of the action tracking items for each.
5. For AMPS that are one-time inspection programs, provide a list of completed work order numbers for inspections that have been completed. This may be incorporated with the previous item.
6. Provide a list of any “newly identified” structures, systems and components (SSCs) pursuant to 10 CFR 54.37(b) and RIS-2007-16.
7. Provide a copy of your Updated Final Safety Analysis Report (UFSAR), or UFSAR update, which includes descriptions of your AMPs.

POST-APPROVAL SITE INSPECTION LICENSE RENEWAL REQUEST FOR INFORMATION

8. Provide a copy of any self-assessment that you have completed related to license renewal.
9. Provide current management and license renewal organizational charts.

II. Information Requested to be Available When the Inspectors Arrive On-Site on May 20, 2013, and During the Inspection.

1. Documentation demonstrating completion of license renewal commitments that are complete as of the inspection date. For example, this may be in the form of a binder for each commitment, which includes the implementing documentation and references.
2. Copies of any corrective action documents generated as a result of the team's questions or queries during this inspection.
3. Copies of the list of questions submitted by the team members and the status/resolution of the information requested (provide daily during the inspection to each team member).

If you have questions regarding the information requested, please contact the lead inspector. It may also help to review the IP 71003 frequently asked questions, which are available at: <http://www.nrc.gov/reactors/operating/licensing/renewal/introduction/inspections/faq-ip71003.html>

J. Lynch

-2-

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.

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), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Ann Marie Stone, Chief
Engineering Branch 2
Division of Reactor Safety

Docket No. 50-282
License No. DPR-42

Enclosure: Post-Approval Site Inspection for License Renewal Request for Information

cc w/encl: Distribution via ListServ™

DOCUMENT NAME: G:\DRS\Work in Progress\Misc Boilers\con 5.doc

Publicly Available Non-Publicly Available Sensitive Non-Sensitive

To receive a copy of this document, indicate in the concurrence box "C" = Copy without attach/encl "E" = Copy with attach/encl "N" = No copy

OFFICE	RIII		RIII						
NAME	TBilik:ls		AMStone						
DATE	03/18/13		03/18/13						

OFFICIAL RECORD COPY

Letter to Mr. Jim Lynch from Ms. Ann Marie Stone dated March 18, 2013.

SUBJECT: PRAIRIE ISLAND NUCLEAR GENERATING PLANT, UNIT 1 INFORMATION
REQUEST FOR A POST-APPROVAL SITE INSPECTION FOR LICENSE
RENEWAL

DISTRIBUTION:

John Cassidy

RidsNrrPMPrairieIsland Resource

RidsNrrDorlLpl3-1 Resource

RidsNrrDirslrib Resource

Chuck Casto

Cynthia Pederson

Steven Orth

Allan Barker

Christine Lipa

Carole Ariano

Linda Linn

DRPIII

DRSIII

Patricia Buckley

Tammy Tomczak