



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

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

May 9, 2013

Mr. Larry Meyer
Site Vice President
NextEra Energy Point Beach, LLC
6610 Nuclear Road
Two Rivers, WI 54241

SUBJECT: INFORMATION REQUEST TO SUPPORT UPCOMING
PROBLEM IDENTIFICATION AND RESOLUTION INSPECTION
AT POINT BEACH NUCLEAR PLANT

Dear Mr. Meyer:

This letter is to request information to support our Problem Identification and Resolution (PI&R) inspection beginning July 15, 2013, at your Point Beach Nuclear Plant. This inspection will be performed in accordance with NRC 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 should be provided in CD-ROM or other electronic means and should be ready for NRC review by June 21, 2013. Mr. Raymond Ng, the Lead Inspector, will contact your staff to determine the best method of providing the requested information.

In addition, please provide a short overview of your corrective action program on the first day of the inspection.

If there are any questions about the material requested, or the inspection in general, please do not hesitate to contact Mr. Ng at 630-829-9574 or raymond.ng@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.

L. Weber

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Sincerely,

/RA/

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

Docket No. 50-266; 50-301
License No. DPR-24; DPR-27

Enclosure: Requested Information to Support PI&R Inspection

cc w/encl: Distribution via ListServ

Enclosure

**Requested Information to Support
Problem Identification and Resolution Inspection**

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, operating experience review program, maintenance rule program, and operability determination process.
2. Description of changes made to the corrective action program since the last Problem Identification and Resolution (PI&R) inspection.
3. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
4. A copy of quality assurance (QA) audits of the CAP completed since July 1, 2011.
5. A copy of any performance reports for the past two years used to track the CAP effectiveness.
6. A list of all open condition reports in a sortable file format. Include the date initiated, a description of the issue, system affected, the significance level, the priority level, and the responsible department.
7. A list of all condition reports closed since July 1, 2011, in a sortable file format. Include the date initiated and closed, a description of the issue, system affected, the significance level, the priority level, and the responsible department.
8. A list of all condition reports captured in databases operated by the site's corporate office since July 1, 2011, and applicable to Point Beach Power Plant in a sortable file format. Include the date initiated and closed, a description of the issue, system affected, significance level, priority level, and the responsible department.
9. A list of condition reports issued during the past two refueling outages in a sortable file format. Include a brief description, status, significance level, priority level for each item and the responsible department.
10. A list of condition reports initiated since July 1, 2011, that involve inadequate or ineffective corrective actions in a sortable file format. Include the date initiated, a brief description, status, significance level of the issue, system affected, priority level to correct and the responsible department.
11. A list of condition reports initiated since July 1, 2011, that identify trends of conditions adverse to quality in a sortable file format. Include the date initiated, a brief description, status, significance level, priority level for each item and the responsible department.
12. A list of all outstanding corrective actions in a sortable file format. Include the date initiated, a description of the issue, system affected, the significance level, the priority level and the responsible department.
13. A list of root cause evaluations completed since July 1, 2011, with a brief description of the issue.

14. A list of apparent cause evaluations completed since July 1, 2011, with a brief description of the issue.
15. A list of common cause evaluations completed since July 1, 2011, with a brief description of the issue.
16. A list of effectiveness reviews completed since July 1, 2011, with a brief description of areas where findings were identified.
17. The plan for self-assessments of the CAP and a copy of completed self-assessments of the CAP since July 1, 2011.
18. A list of self-assessments completed since July 1, 2011, with a brief description of areas where findings were identified.
19. A list of QA audits completed since July 1, 2011, with a brief description of areas where findings were identified.
20. A list of test failures (IST or Technical Specifications surveillances) since July 1, 2011, with a brief description of component/system, which failed.
21. A list of Maintenance Rule (a)(1) systems and components, and the associated system health reports since July 1, 2011.
22. A list of rework items and repeat failures since July 1, 2011.
23. A list of current maintenance backlog. Include the date initiated, a brief description, system affected, status, significance level, priority level for each item and the responsible department.
24. A list of current engineering backlog. Include the date initiated, a brief description, system affected, status, significance level, priority level for each item and the responsible department.
25. A list of current operability determinations. Include the date initiated, a brief description, system affected, status, significance level, priority level for each item and the responsible department.
26. A current list of operator workarounds and/or burdens, with a listing of condition reports and work order/work order request generated to address those items and the last two evaluations of the impact of operator workarounds and/or burdens.
27. Copies of corrective action closeout package for all NRC identified findings, self-revealed findings and licensee identified violations since July 1, 2011.
28. Copies of corrective action closeout package for all licensee event reports issued since July 1, 2011.
29. A list of all condition reports for NRC identified issues since July 1, 2011 in a sortable file format. Include the date initiated, a brief description, status, significance level, priority level and responsible department for each item.

30. A list of operating experience documents received since July 1, 2011, and any associated condition reports in a sortable file format.
31. A copy of the most recent operating experience program effectiveness review.
32. A list of the top ten risk significant systems and top ten risk significant components for each risk significant system if available.
33. A list of all condition reports, system audits, 50.59 screenings or evaluations, operability evaluations, maintenance rule evaluation, root or apparent cause evaluations associated with the Gas Turbine Generators (G-05) since July 1, 2008.
34. A list of all condition reports related to Maintenance Rule (a)(1) systems since July 1, 2008. Include the date initiated, a brief description, status, significance level, priority level and responsible department for each item.
35. A list of the dates, times, and location for all scheduled meetings associated with the implementation of the CAP.
36. A copy of the latest Point Beach Power Plant organizational chart and phone listing. This should include long time contractors, corporate personnel who stationed onsite and security officers.
37. Results of any safety culture/safety conscious work environment survey or self assessment completed since July 2011.

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, if applicable.

L. Weber

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Sincerely,

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Jamnes L. Cameron, Chief
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Letter to L. Meyer from J. Cameron dated May 9, 2013.

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AT POINT BEACH NUCLEAR PLANT

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