

July 11, 2003

Mr. Joseph Solymossy  
Site Vice-President  
Prairie Island Nuclear Generating Plant  
Nuclear Management Company, LLC  
1717 Wakonade Drive East  
Welch, MN 55089

SUBJECT: INFORMATION REQUEST TO SUPPORT AUGUST/SEPTEMBER PROBLEM  
IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION

Dear Mr. Solymossy:

This letter is to provide you with advanced information regarding materials needed to support our August/September 2003 PI&R inspection. We ask that you provide the requested materials to us by August 11, 2003, and deliver the material to the NRC Resident inspectors' Office onsite.

If you have any questions regarding our schedule or the material being requested, please contact me at (630) 829-9627.

In accordance with 10 CFR 2.790 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 Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

**/RA/**

Patrick Loudon, Chief  
Branch 5  
Division of Reactor Projects

Docket Nos. 50-282; 50-306  
License Nos. DPR-42; DPR-60

Enclosure: Requested Information to Support  
PI&R Inspection

See Attached Distribution

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cc w/encl:     Plant Manager, Prairie Island  
                  R. Anderson, Executive Vice President  
                  Mano K. Nazar, Senior Vice President  
                  John Paul Cowan, Chief Nuclear Officer  
                  Manager, Regulatory Affairs  
                  Jonathan Rogoff, Esquire General Counsel  
                  Nuclear Asset Manager  
                  Commissioner, Minnesota  
                  Department of Health  
                  State Liaison Officer, State of Wisconsin  
                  Tribal Council, Prairie Island Indian Community  
                  Adonis A. Neblett, Assistant Attorney General  
                  Office of the Attorney General  
                  Administrator, Goodhue County Courthouse  
                  Gene Wilson Commissioner, Minnesota Department  
                  of Commerce

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                  Manager, Regulatory Affairs  
                  Jonathan Rogoff, Esquire General Counsel  
                  Nuclear Asset Manager  
                  Commissioner, Minnesota  
                  Department of Health  
                  State Liaison Officer, State of Wisconsin  
                  Tribal Council, Prairie Island Indian Community  
                  Adonis A. Neblett, Assistant Attorney General  
                  Office of the Attorney General  
                  Administrator, Goodhue County Courthouse  
                  Gene Wilson Commissioner, Minnesota Department  
                  of Commerce

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

1. A copy of administrative procedure(s) for the corrective action process, trending program, quality assurance audit program, self-assessment program, corrective action effectiveness review program, and industry experience review program.
2. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since July 2001.
3. A copy of the QA manual.
4. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
5. A list of Quality Assurance audits completed since July 2001 with brief description of areas where findings were identified.
6. A list of self-assessments completed since July 2001.
7. A list of root cause evaluations completed since July 2001.
8. A list of test failures (IST or Technical Specification surveillances) since July 2001, with a brief description of component/system which failed.
9. A list of all open condition reports sorted by significance level. Include a description of the issue and the significance category.
10. A list of condition reports closed since July 2001 including a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.
11. A list of condition reports initiated since July 2001 that involve inadequate or ineffective corrective actions. Include a brief description, status, and significance category of the issue.
12. A list of condition reports initiated since July 2001 that identify trends of conditions adverse to quality. Include a brief description, status, and significance category for each item.
13. A copy of any performance indicator reports used to track the corrective action program effectiveness.
14. A list of condition reports issued during the past 3 refueling outages sorted by system and component, including a brief description, status, and significant category for each item.
15. A list of the top 10 risk significance systems and components.
16. Copies of the latest outage critiques for each unit.

17. Copy of the site organization chart.
18. List of times and locations of meetings, particularly those associated with the corrective action process.
19. List of rework items and repeat equipment failures since July 2001.
20. Copies of any condition reports generated as a result of any self-assessments conducted of the corrective action program in preparation for this inspection.