

August 11, 2003

Mr. John L. Skolds, President  
Exelon Nuclear  
Exelon Generation Company, LLC  
4300 Winfield Road  
Warrenville, IL 60555

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

Dear Mr. Skolds:

This letter is to provide you with advance information regarding materials needed to support our September/October 2003 PI&R inspection at Braidwood. We ask that you provide the requested materials to Tom Tongue at the Region III Office by September 10, 2003.

If you have any questions regarding our schedule or the material being requested, please contact me at (630) 829-9729 or Tom Tongue at (630) 829-9613.

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/**

Ann Marie Stone, Chief  
Branch 3  
Division of Reactor Projects

Docket Nos. 50-456; 50-457  
License Nos. NPF-72; NPF-77

Enclosure: Braidwood PI&R Inspection  
List of Information Requested

See Attached Distribution

DOCUMENT NAME: C:\ORPCheckout\FileNET\ML032240463.wpd

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	RIII						
NAME	AMStone:ags						
DATE	08/11/03						

**OFFICIAL RECORD COPY**

cc w/encl:

Site Vice President - Braidwood  
Braidwood Station Plant Manager  
Regulatory Assurance Manager - Braidwood  
Chief Operating Officer  
Senior Vice President - Nuclear Services  
Senior Vice President - Mid-West Regional  
Operating Group  
Vice President - Mid-West Operations Support  
Vice President - Licensing and Regulatory Affairs  
Director Licensing - Mid-West Regional  
Operating Group  
Manager Licensing - Braidwood and Byron  
Senior Counsel, Nuclear, Mid-West Regional  
Operating Group  
Document Control Desk - Licensing  
M. Aguilar, Assistant Attorney General  
Illinois Department of Nuclear Safety  
State Liaison Officer  
Chairman, Illinois Commerce Commission

ADAMS Distribution:

AJM

DFT

MLC

RidsNrrDipmlipb

GEG

HBC

SPR

C. Ariano (hard copy)

DRPIII

DRSIII

PLB1

JRK1

## **Braidwood Problem Identification and Resolution (PI&R) Inspection**

### **List of Information Requested**

1. Copy of the Administrative procedure(s) governing the identification and resolution of problems.
2. List of Quality Assurance audits and self assessments performed since February 1, 2002.
3. Copies of any Quality Assurance audit (self-assessment) of the corrective action program completed since February 1, 2002.
4. List of Maintenance Rule (a)(1) systems and components, and the associated system health reports since February 1, 2002.
5. List of all significant conditions adverse to quality Condition Reports since February 1, 2002.
6. List of all Condition Reports involving human performance or corrective action problems since February 1, 2002.
7. List of Operator Work Arounds and Temporary Modifications since February 1, 2002.
8. Copies of Root Cause evaluations since February 1, 2002.
9. List of Condition Reports since February 1, 2002.
10. Copies of Prompt Investigations since February 1, 2002.
11. List of Work Orders and Action Requests since February 1, 2002.
12. List of Apparent Cause Evaluations completed since February 1, 2002.
13. Copies of Operability Evaluations performed since February 1, 2002.
14. List of top 10 risk significant systems and components.
15. (NRC identified issues) Copies of NCV's since February 1, 2002, and copies of the licensee's actions for issues related to NCV's by cornerstones.
16. Copies of condition reports, corrective actions and status of issues generated as a result of the supplemental inspection conducted at Braidwood for one degraded cornerstone and documented in Inspection Report 50-456/2002-10.
17. Copies of Common Cause Evaluations completed since February 1, 2002.
18. Copies of Effectiveness Reviews completed since February 1, 2002.

19. List of issues identified through employee concerns program.
20. Copies of condition reports, corrective actions and status of issues generated at Braidwood as a result of the Davis-Besse reactor vessel head corrosion lessons learned.
21. Copies of trend analysis reports for condition reports (Station and Department level).
22. List of the corrective action backlog; work order backlog risk significance assessment.
23. Copies of the corrective action system program reports submitted to management since February 1, 2002.
24. Copies of procedures governing Operator Work Arounds, Temporary Modifications, Operability Evaluations, Root Cause Evaluations, Prompt Investigations, Employee Concerns Program, and Industry Operating Experience (OPEX).
25. List of times and locations of site meetings, particularly those associated with the corrective action process.
26. Copy of Site Organization Charts.
27. List of rework items and repeat failures since February 1, 2002.

Documents requested to be available during the inspection:

1. Updated Final Safety Analysis Report,
2. Technical Specifications,
3. Procedures,
4. Copies of any self-assessments and associated condition reports generated in preparation for the inspection.