

December 8, 2003

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

SUBJECT: DRESDEN NUCLEAR POWER STATION - INFORMATION REQUEST TO
SUPPORT THE PROBLEM IDENTIFICATION AND RESOLUTION (PI&R)
INSPECTION

Dear Mr. Skolds:

This letter is to provide you with the enclosed list of materials needed to support our 2004 PI&R inspection in January. We will review the requested material and identify those areas where more detailed information will be needed. We request that you have these materials available at the resident inspector's office on January 5, 2004.

At the start of the inspection, inspectors will need a briefing on your process for initiating and resolving issues through the corrective action process, instruction on accessing your corrective action computer programs, and access to computer terminals. If you have any questions regarding our schedule or the material being requested, please contact Robert Lerch at (630) 829-9759 or RML5@nrc.gov.

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/

Mark A Ring, Chief
Branch 1
Division of Reactor Projects

Docket Nos. 50-237; 50-249
License Nos. DPR-19; DPR-25

Enclosure: Requested Information to Support
PI&R Inspection

See Attached Distribution

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cc w/encl: Site Vice President - Dresden Nuclear Power Station
 Dresden Nuclear Power Station Plant Manager
 Regulatory Assurance Manager - Dresden
 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
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Requested Information for a 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 the Employee Concerns Program/Ombudsman administrative procedure.
3. A list of Quality Assurance audits completed since January 2002 with brief description of areas where findings were identified.
4. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since January 2002.
5. A list of self-assessments completed since January 2002.
6. A list of root cause evaluations completed since January 2002.
7. A list of test failures (IST or Technical Specifications surveillances) since January 2002, with a brief description of component/system which failed.
8. A list of all open condition reports sorted by significance level and then initiation date. Include the date initiated, a description of the issue, and the significance category.
9. A list of condition reports closed since January 2002 sorted by significance level and then initiation date. Include a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.
10. A list of condition reports initiated since January 2002 that involve inadequate or ineffective corrective actions. Include the date initiated, a brief description, status, and significance category of the issue.
11. A list of condition reports initiated since January 2002 that identify trends of conditions adverse to quality. Include the date initiated, a brief description, status, and significance category for each item.
12. A copy of any performance indicator reports for the last 2 years used to assess corrective action program effectiveness.
13. A list of condition reports issued during the past 2 refueling outages on each unit sorted by system and component, including a brief description, status, and significant category for each item.
14. A list of Maintenance Rule (a)(1) systems and components, and the associated health reports since January 2002.
15. Copies of corrective actions taken for issues identified in NRC findings.
16. Data showing the number of condition reports initiated in each of the last 3 years in each significance level. Data showing the total number of condition reports written by each department for each of the last 2 years.

17. A list of Corrective Action Program routine meeting times and places.
18. A list of top 10 risk significant systems and top 10 risk significant components.