



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

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

April 25, 2013

EA-11-148  
EA-12-228

Mr. Vito Kaminskas  
Site Vice President, Nuclear  
FirstEnergy Nuclear Operating Company  
Perry Nuclear Power Plant  
P. O. Box 97, 10 Center Road, A-PY-A290  
Perry, OH 44081-0097

SUBJECT: PERRY NUCLEAR PLANT-NOTIFICATION OF NRC SUPPLEMENTAL  
INSPECTION (95002) AND REQUEST FOR INFORMATION

Dear Mr. Kaminskas:

On June 10, 2013, the NRC will begin a supplemental inspection at the Perry Power Nuclear Plant (PNPP) using NRC Inspection Procedure (IP) 95002, "Supplemental Inspection for One Degraded Cornerstone or any Three White Inputs in a Strategic Performance Area." This onsite inspection is scheduled to be performed June 10 through 14, and June 24 through 28, 2013.

To ensure a productive inspection, we have enclosed a request for documents needed for this inspection. The documents identified are those that will be needed by the inspectors prior to their arrival onsite for the inspection. It is important that all of these documents are up-to-date and complete to minimize the number of additional documents that may be needed to support the inspection. If possible, we would request that this information be provided electronically to John Jandovitz, the team leader for this inspection. Any material that is not available electronically should be mailed to the address identified in the enclosure.

If you have any questions regarding our schedule or the material being requested, please contact John Jandovitz at (630) 829-9763. He may also be reached electronically at [john.jandovitz@nrc.gov](mailto:john.jandovitz@nrc.gov).

V. Kaminskas

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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 System (PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

*/RA/*

Michael Kunowski, Chief  
Branch 5  
Division of Reactor Projects

Docket No. 50-440  
License No. NPF-58

Enclosure: Supplemental Inspection Document Request

cc w/encl: Distribution via ListServ™

## SUPPLEMENTAL INSPECTION DOCUMENT REQUEST

**Inspection Report:** 05000440/2013009

**Inspection Dates:** June 10 through June 28, 2013

**Inspection Procedure:** IP 95002

Please assemble the following documents, preferably on a CD-ROM, and send to the lead inspector, John Jandovitz, at the NRC Region III office. The information sent should be current as of the date of your mailing. Information provided onsite should be the latest approved documentation. The information should be mailed in such a manner as to reach the addressee by the specified dates. Proprietary information should be clearly marked and stored on a separate CD-ROM. Draft documentation should not be provided as part of this information request. It is also requested that access to the internet be provided for each inspector in the room provided to the inspection team. This allows each inspector to use an NRC sharepoint site to collect, store, and develop inspection documentation.

### ***I. Information Requested by May 03, 2013:***

#### **Admin Material**

1. Site Organization (all inclusive)
2. Site phone list
3. Perry 95002 team contacts, with primary responsibility
4. Site maps or elevation drawings showing locations of safety-related equipment and facilities and location of organizations
5. List of staff by organization and position for (to be used to select focus group interviews):
  - a. Security
  - b. Operations
  - c. Maintenance
  - d. Engineering
  - e. Contractors onsite
  - f. Work Planning
  - g. Radiation Protection
6. A list of site meetings (and times) for the onsite inspection weeks, including any meetings related to safety culture

#### **Procedures**

1. Administrative procedure(s) governing the site's corrective action program
2. Administrative procedure(s) governing the identification and resolution of problems
3. Administrative procedure(s) governing root cause and apparent cause evaluations
4. Administrative procedure(s) governing common cause assessments, effectiveness reviews, and self-assessments
5. Administrative procedure(s) governing work planning
6. Administrative procedure for the site Employee Concerns Program

## **II. Information Requested by May 17, 2013:**

### **A. Corrective Action Objective**

1. The root cause investigation report(s) and common cause investigation report, and associated documents, for the 2011 White finding and White performance indicator in occupational radiation safety.
2. The root cause report, and associated documents, for the parallel White finding resulting from the 2012 95002 inspection.
3. The condition reports, and associated documents, for all NRC green findings in the Radiation Safety Cornerstone in 2012 and 2013.
4. For those documents requested in item 1, 2, or 3, provide:
  - (a.) Documentation supporting completion of any corrective actions
  - (b.) Current schedule and resource commitments for open corrective actions
  - (c.) Schedule and status of any ongoing, planned or completed effectiveness reviews
  - (d.) A list of all the corrective actions include the identifying number, short description, and status
5. Work week schedule of the onsite weeks of the 95002 team.
6. List of activities involving entry into locked high radiation areas from January 2013 through the 2013 outage. Identify the authorizing document, i.e. work order, the ALARA plan, and the RWP that governed the job.
7. A list of ALARA plans completed since January 2012
8. A list of activities/work orders completed in since January 2012 that resulted in occupation radiation exposure. The list should contain the planned exposure and the actual exposure.
9. Condition reports and/or evaluations for all ED alarms in 2012 and 2013 for either dose rate or accumulated dose.

### **B. Extent of Condition/Extent of Cause Objective**

1. A list of all condition reports (CRs) since January 2010 associated with, either by assigned department, title key word, or assigned codes, etc, for the following. The list should be sorted by date and contain the CR number, the title, and short description.
  - (a.) work planning
  - (b.) risk assessment/management
  - (c.) human performance issues
  - (d.) radiation protection
  - (e.) contractor oversight issues
  - (f.) operating experience
  - (g.) training
  - (h.) procedures, adherence or not adequate
2. A list of all maintenance activities classified as rework since January 2009.
3. A copy of any Quality Assurance or Nuclear Oversight assessments for the issues described in A1, A2, or A3 above.
4. A copy of any Quality Assurance or Nuclear Oversight assessments associated with the items listed in B.1
5. A copy of all work-week summary reports (T+1 report) for the last full week of every month since January 2011.
6. A list of work orders or other work activities involving safety related work that used contracted craft workers.

7. A list of all the extent of condition evaluation/extent of cause evaluations conducted for the issues described in A.1. The list should contain the, work activity or other reference document, by plant organization, included in the evaluation.

C. Safety Culture Inspection

1. Safety Culture Work Environment and Safety Culture survey/assessment results since May 2009.
2. Minutes from Safety Conscious Work Environment Review Team meetings.
3. Safety Conscious Work Environment and Safety Culture Training Documentation (June 2011 – June 2013).
4. Safety Conscious Work Environment and Safety Culture Training Lesson Plans and Presentations.

***III. Information Requested to be Available on June 10, 2013:***

1. Technical Specifications
2. Selected Employee Concerns Program documents
3. Selected documents from the requested lists contained in section II. These specific documents will be verbally requested at the end of the NRC preparation week, Friday, May 31
4. Minutes from Safety Conscious Work Environment Review Team meetings; and
5. Any previously provided documents that have been revised

If the information requested above will not be available, please contact John Jandovitz as soon as possible at (630) 829-9763 or e-mail [john.jandovitz@nrc.gov](mailto:john.jandovitz@nrc.gov).

V. Kaminskas

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Sincerely,

/RA/

Michael Kunowski, Chief  
Branch 5  
Division of Reactor Projects

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Enclosure: Supplemental Inspection Document Request

cc w/encl: Distribution via ListServ <sup>TM</sup>

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NAME	JJandovitz	MKunowski	BDickson	
DATE	04/25/13	04/25/13	04/24/13	

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Letter to Vito Kaminskis from Michael Kunowski dated April 25, 2013

SUBJECT: PERRY NUCLEAR POWER PLANT NOTIFICATION OF NRC SUPPLEMENTAL  
INSPECTION AND REQUEST FOR INFORMATION

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