



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

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

April 25, 2014

Mr. Kevin Davison
Site Vice President
Prairie Island Nuclear Generating Plant
Northern States Power Company, Minnesota
1717 Wakonade Drive East
Welch, MN 55089

SUBJECT: PRAIRIE ISLAND NUCLEAR PLANT, UNIT 2 – INFORMATION REQUEST FOR
AN NRC POST-APPROVAL SITE INSPECTION FOR LICENSE RENEWAL

Dear Mr. Davison:

On July 14, 2014, the NRC will begin a Post-Approval Site Inspection for License Renewal at Prairie Island Nuclear Plant Unit 2. A team of four inspectors will perform this 3-week inspection in accordance with NRC Inspection Procedure (IP) 71003. The inspection will include two weeks on-site, the week of July 14, 2014, and the week of July 28, 2014.

This inspection will focus on verifying that license conditions added as part of the renewed license, license renewal commitments, and selected Aging Management Programs are implemented in accordance with Title 10 of the *Code of Federal Regulations* (CFR) Part 54, "Requirements for the Renewal of Operating Licenses for Nuclear Power Plants."

In order to minimize the inspection impact on the site and to ensure a productive inspection for both parties, we have enclosed a request for information needed for the inspection. It is important that all of these documents are up to date and complete in order to minimize the number of additional documents requested during the preparation and/or the on-site portions of the inspection. Insofar as possible, this information should be provided electronically to the lead inspector. The information request has been divided into two groups:

- The first group lists information necessary for our initial inspection scoping and in-office preparation activities. During the in-office preparation activities, the team will identify as much as possible the information and activities to be reviewed during the inspection. This information should be provided to the lead inspector by June 30, 2014.
- The second group includes the additional information required for the team to review the selected activities. This information should be available to the team onsite July 14 2014. It is also requested that corrective action documents and/or questions developed during the inspection be provided to the lead inspector as the documents are generated.

The lead inspector for this inspection is Tom Bilik. We understand that our licensing contact for this inspection is Ms. Ingrid Nordby of your organization. If there are any questions about the inspection or the material requested in the enclosure, please contact the lead inspector at (630) 829-9744 or via e-mail at tom.bilik@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.

In accordance with Title 10, *Code of Federal Regulations* (CFR), Section 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/

Ann Marie Stone, Chief
Engineering Branch 2
Division of Reactor Safety

Docket No. 50-306
License No. DRP-60

Enclosure:
Request for Information Post-Approval License Renewal Site Inspection

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REQUEST FOR INFORMATION POST-APPROVAL LICENSE RENEWAL SITE INSPECTION

Inspection Report: 05000306/2014010

Inspection Dates: July 14, 2014 – August 1, 2014

Inspection Procedure: Inspection Procedure 71003 "Post-Approval Site Inspection for License Renewal"

Lead Inspector: Tom Bilik, Lead Inspector
(630) 829-9744
tom.bilik@nrc.gov

I. Information Requested Prior to the On-site Inspection Week

The following information is requested by June 30, 2014, or sooner, to facilitate inspection preparation. If you have any questions regarding this information, please call the team leader as soon as possible. (Please provide the information electronically in "pdf" files, Excel, or other searchable formats, preferably on some portable electronic media (e.g., CDROM, DVD, etc.). The portable electronic media should contain descriptive names, and be indexed and hyperlinked to facilitate ease of use. Information in "lists" should contain enough information to be easily understood by someone who has knowledge of light water reactor technology).

1. Provide a list of your license renewal commitments with the completion status of each. If a commitment is not complete, please provide an anticipated completion date.
2. For each complete commitment, please provide documentation demonstrating that the commitment has been completed.
3. For any commitment that has been changed, please provide documentation of the commitment change process, and any associated justification.
4. Provide a list of your Aging Management Programs (AMPs), copies of the program basis documents for each, and a listing of the action tracking items for each.
5. For AMPS that are one-time inspection programs, provide a list of completed work order numbers for inspections that have been completed. This may be incorporated with the previous item.
6. Provide a list of any "newly identified" structures, systems and components (SSCs) pursuant to 10 CFR 54.37(b) and RIS-2007-16.
7. Provide a copy of your Updated Final Safety Analysis Report (UFSAR), or UFSAR update which includes descriptions of your AMPs.

REQUEST FOR INFORMATION POST-APPROVAL LICENSE RENEWAL SITE INSPECTION

8. Provide a copy of any self assessment that you have completed related to license renewal.
9. Provide current management and license renewal organizational charts.

II. Information Requested to be Available When the Inspectors Arrive On-Site on July 14, 2014 and During the Inspection.

1. Documentation demonstrating completion of license renewal commitments associated with Unit 2 that is complete as of the inspection date. For example, this may be in the form of a binder for each commitment which includes the implementing documentation and references.
2. Copies of any corrective action documents generated as a result of the team's questions or queries during this inspection.
3. Copies of the list of questions submitted by the team members and the status/resolution of the information requested (provide daily during the inspection to each team member).

If you have questions regarding the information requested, please contact the lead inspector. It may also help to review the IP 71003 frequently asked questions which are available at:

<http://www.nrc.gov/reactors/operating/licensing/renewal/introduction/inspections/faq-ip71003.html>

K. Davison

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Sincerely,

/RA/

Ann Marie Stone, Chief
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Division of Reactor Safety

Docket No. 50-306
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Letter to Kevin Davison from Ann Marie Stone dated April 25, 2014.

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