

UNITED STATES

NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

APR | 4 1997

Donald F. Schnell, Senior Vice President - Nuclear Union Electric Company P.O. Box 66149 St. Louis, Missouri 63166-6149

SUBJECT: TEAM INSPECTION - NRC INSPECTION REPORT 50-483/97-11

Dear Mr. Schnell:

The purpose of this letter is to announce our Maintenance Rule Baseline Team Inspection at your Callaway Plant reactor facility. We have scheduled this inspection for June 2-6, 1997. The designated inspection team leader, J. E. Whittemore, of this office, will make arrangements with your staff to telephonically discuss the inspection plans in more detail.

The inspection objective will be to evaluate the effectiveness of your initial activities establishing baseline conditions to support compliance with the requirements of 10 CFR 50.65. The inspection will be conducted using Inspection Procedure 62706, "Maintenance Rule." This inspection will involve a team of eight NRC personnel.

The inspection team will require information about your program and its implementation for their in-office preparation for the inspection. A description of the material that may be needed is in the enclosure to this letter. Our designated team leader will be contacting your staff and arranging for specific material to be available to the team by May 12, 1997.

If you have any questions concerning this inspection, please contact me at 817/860-8180 or Dr. Dale A. Powers, Chief, Maintenance Branch, at 817/860-8195.

Sincerely,

9704170069 970414 PDR ADDCK 05000483

> Arthur T. Howell III, Director Division of Reacter Safety

Docket No.: 50-483 License No.: NPF-30

Enclosure: As Stated

cc w/enclosure: Professional Nuclear Consulting, Inc. 19041 Raines Drive Derwood, Maryland 20855

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Ronald A. Kucera, Deputy Director Department of Natural Resources P.O. Box 176 Jefferson City, Missouri 65102

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Lee Fritz, Presiding Commissioner Callaway County Court House 10 East Fifth Street Fulton, Missouri 65151

Alan C. Passwater, Manager Licensing and Fuels Union Electric Company P.O. Box 66149 St. Louis, Missouri 63166-6149

J. V. Laux, Manager Quality Assurance Union Electric Company P.O. Box 620 Fulton, Missouri 65251 E-Mail report to T. Boyce (THB)
E-Mail report to NRR Event Tracking System (IPAS)
E-Mail report to Document Control Desk (DOCDESK)

bcc to DCD (IEO1)

bcc distrib. by RIV:

Regional Administrator DRP Director Branch Chief (DRP/B) Project Engineer (DRP/B) Branch Chief (DRP/TSS) Resident Inspector DRS-PSB MIS System RIV File

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E-Mail report to T. Boyce (THB)
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ENCLOSURE

- 1. Copy of Maintenance Rule Program
- Copies of Procedures That Directly Relate to and Support the Maintenance Rule Program
- List of Systems, Structures, and Components, or Functions, Within the Scope of the Maintenance Rule - This List Should Identify Those Structures, Systems, and Components, or Functions That Have Been Designated as Risk Significant
- List of Systems, Structures, and Components, or Functions, That Were Excluded from the Scope of the Maintenance Rule, Including Justifications for Exclusions
- List of Systems, Structures, and Components, or Functions, Placed Within Categories (a)(1) and (a)(2) of the Maintenance Rule Program
- 6. Background Explanation for Systems, Structures, and Components Currently Assigned to the Category (a)(1)
- Copies of Any Internal and External Maintenance Rule Assessments or Related Audits
- 8. Current Maintenance Rule Trending Data
- List of Maintenance Rule Functional Failures for the Previous Two Operating Cycles, With any Repetitive Failures Identified
- 10. Current Program Performance Criteria and Goals
- 11. Risk Reduction Worth, Risk Achievement Worth, and Core Damage Frequency Survey Results for Structures, Systems, Components
- 12. Current Organization Chart Depicting Key Personnel Involved in the Maintenance Rule Implementation and a List of Their Office Telephone Numbers
- Information on Licensee Personnel (Engineering, Operations, and Maintenance)
 Maintenance Rule Functional Responsibilities
- 14. Qualifications and Backgrounds of Expert Panel Members