

September 10, 2004

Mr. Lew W. Myers
Chief Operating Officer
FirstEnergy Nuclear Operating Company
Perry Nuclear Power Plant
P. O. Box 97, A290
10 Center Road
Perry, OH 44081

SUBJECT: PERRY NUCLEAR POWER PLANT, UNIT 1
INFORMATION REQUEST FOR NRC MAINTENANCE RULE BASELINE
INSPECTION

Dear Mr. Myers:

On October 4, 2004, the U.S. Nuclear Regulatory Commission (NRC) will begin the required biennial inspection of maintenance rule implementation at your Perry Nuclear Power Plant, Unit 1. This inspection will be performed in accordance with the pilot NRC baseline inspection procedure 71111.EP.

In order to minimize the impact that the inspection has on the site and to ensure a productive inspection for both sides, we have enclosed a request for documents needed for the inspection. The document request lists the information necessary in order to ensure the inspector is adequately prepared for the inspection. This information should be available to the Regional Office by no later than September 23, 2004. In so far as possible, this information should be provided electronically to the lead inspector.

The lead inspector for this inspection is Mr. Darrell Schrum. If there are any questions about the material requested, or the inspection, please call the lead inspector at (630) 829-9741 or e-mail him at DLS3@nrc.gov.

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 (PARS) component of the NRC's

L. Myers

-2-

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/

Julio Lara, Chief
Electrical Engineering Branch
Division of Reactor Safety

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

Enclosure: Initial Document Request

cc w/encl: G. Leidich, President - FENOC
J. Hagan, Senior Vice President Engineering
and Services, FENOC
W. O'Malley, Director, Maintenance Department
V. Higaki, Manager, Regulatory Affairs
J. Messina, Director, Nuclear
Services Department
T. Lentz, Director, Nuclear
Engineering Department
F. von Ahn, Plant Manager,
Nuclear Power Plant Department
M. O'Reilly, Attorney, FirstEnergy
Public Utilities Commission of Ohio
Ohio State Liaison Officer
R. Owen, Ohio Department of Health

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/

Julio Lara, Chief
Electrical Engineering Branch
Division of Reactor Safety

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

Enclosure: Initial Document Request

cc w/encl: G. Leidich, President - FENOC
J. Hagan, Senior Vice President Engineering and Services, FENOC
W. O'Malley, Director, Maintenance Department
V. Higaki, Manager, Regulatory Affairs
J. Messina, Director, Nuclear Services Department
T. Lentz, Director, Nuclear Engineering Department
F. von Ahn, Plant Manager, Nuclear Power Plant Department
M. O'Reilly, Attorney, FirstEnergy Public Utilities Commission of Ohio
Ohio State Liaison Officer
R. Owen, Ohio Department of Health

ADAMS Distribution:

AJM
DFT
SPS1
RidsNrrDipmlipb
GEG
HBC
RJP
DRPIII
DRSIII
PLB1
JRK1
ROPreports@nrc.gov

DOCUMENT NAME: G:DRS\ML042570050.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	RIII	RIII		
NAME	RWinter for DSchrum:tr	PPelke for MRing	JLara		
DATE	09/10/04	09/10/04	09/10/04		

OFFICIAL RECORD COPY

Initial Document Request

I. Information Requested Expeditiously

The following information is requested to be provided as soon as possible, but no later than September 23, 2004. In so far as possible, information should be provided electronically.

For these specific systems see Items 3, 11, 15 and 18 of the Document Request List

- A. **DG**
- B. **RHR**
- C. **RCIC**
- D. **HPCS**

Document Request

1. Maintenance Rule Administrative Procedures;
2. IPE/PSA Available for Review;
3. PSA Basis for the Maintenance Rule (MR) Performance Criteria for the following systems: **(See items listed above)**;
4. Current List of Maintenance Rule Systems Showing (a)(1) and (a)(2) Status;
5. Performance Criteria for all SSCs in the MR;
6. A Copy of the last two Periodic Evaluations;
7. List of Unavailability and Reliability Data used for all MR SSCs in performing the Periodic Evaluation (if not included in periodic evaluation report);
8. Maintenance Rule (a)(1) Cause Determinations and Goals for all SSCs in (a)(1) during the time frame of the periodic evaluation;
9. Disposition sheets for why SSCs were removed from (a)(1) during the time frame of the periodic evaluation;
10. List of all SSCs (or functions) Removed From or added to the MR Program for the time frame of the periodic evaluation;
11. Work Requests (Orders) for **SSCs identified above** for the time frame of the periodic evaluation;
12. List of all Functional Failures (FF), Maintenance Preventable Functional Failures (MPFFs), and Repetitive Maintenance Preventable Functional Failures (RMPFFs) for the time frame of the periodic evaluation (if not included in periodic evaluation report);

13. List of all Performance Criteria Changes Made to MR SSCs for the time frame of the periodic evaluation;
14. Copies of Maintenance Rule Quarterly Reviews for the time frame of the periodic evaluation (if they are being performed);
15. Copies of System Health Report for **SSCs identified above**;
16. Audit/Self-assessment of the Maintenance Rule Program performed in the Last Two Years;
17. Expert Panel Minutes January 2001 to August 2004; and
18. Condition Reports/Action Requests (with evaluations and corrective actions) issued for the **systems listed above** for the time period of the periodic evaluation.