

June 28, 2005

Mr. Daniel J. Malone
Site Vice President
Palisades Nuclear Plant
Nuclear Management Company, LLC
27780 Blue Star Memorial Highway
Covert, MI 49043-9530

SUBJECT: PALISADES NUCLEAR PLANT - INFORMATION REQUEST FOR NRC
MAINTENANCE RULE BASELINE INSPECTION

Dear Mr. Malone:

On August 29, 2005, the U.S. Nuclear Regulatory Commission (NRC) will begin the required biennial inspection of maintenance rule implementation at your Palisades Nuclear Plant. This inspection will be performed in accordance with the NRC baseline inspection procedure 71111.12B.

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 August 11, 2005. Insofar as possible, this information should be provided electronically to the lead inspector.

The lead inspector for this inspection is Mr. Robert Winter. If there are any questions about the material requested, or the inspection, please call the lead inspector at (630) 829-9758 or e-mail him at RAW2@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

D. Malone

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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 by Julio Lara Acting for/

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

Docket No. 50-255
License No. DPR-20

Enclosure: Initial Document Request

cc w/encl: J. Cowan, Executive Vice President
and Chief Nuclear Officer
R. Fenech, Senior Vice President, Nuclear
Fossil and Hydro Operations
D. Cooper, Senior Vice President - Group Operations
Manager, Regulatory Affairs
J. Rogoff, Vice President, Counsel and Secretary
A. Udrys, Esquire, Consumers Energy Company
Director of Nuclear Assets, Consumers Energy Company
Supervisor, Covert Township
Office of the Governor
Michigan Department of Environmental Quality -
Waste and Hazardous Materials Division
Michigan Department of Attorney General

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Office of the Governor
Michigan Department of Environmental Quality -
Waste and Hazardous Materials Division
Michigan Department of Attorney General

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Initial Document Request

I. Information Requested Expeditiously

The following information is requested to be provided as soon as possible, but no later than August 11, 2005. Insofar as possible, information should be provided electronically.

Use these specific systems for Items 3, 11, 15, and 18 of the Document Request List

- A. **DC System;**
- B. **Critical Service Water System;**
- C. **Component Cooling System;** and
- D. **Main Feedwater System.**

Document Request

- 2. Maintenance Rule administrative procedures;
- 3. IPE/PSA available for review;
- 4. PSA basis for the Maintenance Rule (MR) performance criteria for the following systems: **(See items listed above)**.
- 5. Current list of Maintenance Rule systems showing (a)(1) and (a)(2) status;
- 6. Performance criteria for all SSCs in the MR;
- 7. A copy of the last two periodic evaluations;
- 8. List of unavailability and reliability data used for all MR SSCs in performing the latest periodic evaluation (if not included in periodic evaluation report);
- 9. Maintenance Rule (a)(1) cause determinations and goals for all SSCs in (a)(1) during the time frame of the latest periodic evaluation;
- 10. Disposition sheets for why SSCs were removed from (a)(1) during the time frame of the latest periodic evaluation;
- 11. List of all SSCs (or functions) removed from or added to the MR program for the time frame of the latest periodic evaluation;
- 12. Work requests (Orders) for **SSCs identified above** for the time frame of the latest periodic evaluation;
- 13. List of all Functional Failures (FF), Maintenance Preventable Functional Failures (MPFFs), and Repetitive Maintenance Preventable Functional Failures (RMPFFs) for the time frame of the latest periodic evaluation (if not included in periodic evaluation report);
- 14. List of all Performance Criteria Changes made to MR SSCs for the time frame of the latest periodic evaluation;
- 15. Copies of Maintenance Rule Quarterly Reviews for the time frame of the latest periodic evaluation (if they are being performed);
- 16. Copies of System Health Report for **SSCs identified above**;
- 17. Audit/Self-assessment of the Maintenance Rule Program performed in the last two years;
- 18. Expert Panel Minutes, August 2002 to June 2005; and
- 19. Condition Reports/Action Requests (with evaluations and corrective actions) issued for the **systems listed above** for the time period of the latest periodic evaluation.

Enclosure