

December 16, 1996

Duke Power Company  
ATTN: Mr. W. R. McCollum  
Site Vice President  
Catawba Nuclear Station  
4800 Concord Road  
York, SC 29745

SUBJECT: MAINTENANCE RULE BASELINE TEAM INSPECTION (NRC INSPECTION  
REPORT NOS. 50-413/97-01 AND 50-414/97-01)

Dear Mr. McCollum:

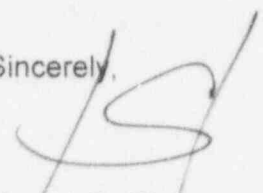
The purpose of this letter is to announce our maintenance rule baseline inspection at your Catawba facility. We have scheduled this inspection for February 10 - 14, 1997. The designated inspection team leader, William E. Holland, will make arrangements with your staff to telephonically discuss the inspection plans in more detail.

The inspection objective will be to evaluate the effectiveness of your implementation of the requirements of 10 CFR 50.65. The inspection will be conducted using Inspection Procedure 62706, "MAINTENANCE RULE," and will involve a team of at least four inspectors and two support staff members.

The team will require information about your program and its implementation for their in-office preparation for the inspection. A description of the information that is needed is outlined in the enclosure. This information will be needed by January 14, 1997 in order to support the inspection effort.

Thank you for your cooperation in this matter. If you have any questions regarding this inspection, please contact me at (404) 331-4700.

Sincerely,

  
Harold O. Christensen, Chief  
Maintenance Branch  
Division of Reactor Safety

Docket Nos.: 50-413, 50-414  
License Nos.: NPF-35, NPF-52

Enclosure: As Stated

cc w/encl: (See page 2)

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PDR ADOCK 05000413  
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cc w/encl:

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(cc w/encl cont'd - See page 3)

(cc w/encl cont'd)

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Distribution w/encl: (See page 4)

DPC

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Distribution w/encl:

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R. Carroll, RII  
R. V. Crlenjak, RII  
N. Economos, RII  
R. Baldwin, RII  
PUBLIC

NRC Resident Inspector  
U.S. Nuclear Regulatory Commission  
4830 Concord Road  
York, SC 29745

SEND TO PUBLIC DOCUMENT ROOM?		YES	NO			
OFFICE	RII:DRS	RII:DRP	RII:DRP			
SIGNATURE	<i>W. Holland</i>	<i>R. Carroll</i>	<i>R. Crlenjak</i>			
NAME	WHolland	RCarroll	RCrlenjak			
DATE	12 / 16 / 96	12 / 16 / 96	12 / 16 / 96	12 / / 96	12 / / 96	12 / / 96
COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

OFFICIAL RECORD COPY DOCUMENT NAME: p:\rule\cat9701.1tr

INFORMATION REQUESTED FOR  
MAINTENANCE RULE BASELINE TEAM INSPECTION

1. Copy of Licensee Maintenance Rule Program
2. Copy of Procedures That Directly Relate to and Support the Maintenance Rule Program
3. Total Listing of Structures, Systems, and Components (SSCs) Considered
4. List of SSCs Determined to be Within the Scope of the Maintenance Rule
5. List of Risk Significant SSCs
6. Updated Risk Ranking of SSCs and the Importance Measure(s) Utilized to Establish the Risk Significance of These SSCs for the Maintenance Rule
7. Listing of Top 20 Non-Risk Significant SSCs Which Missed the Criteria for Being Risk Significant
8. Any Updated Material to the Initial IPE Submittal
9. Definition of "Availability" at Site
10. List of SSCs Placed Within (a)(1) and (a)(2) Categories of the Maintenance Rule
11. Copies of LCO log(s) and Equipment Tagging Log(s) for the Last Two Months
12. Copies of SRO and RO Logs for the Last Two Months
13. List of Condition Adverse to Quality Reports and Work Requests Written on Each a(1) System Within the Last Two Years. This List Should Specify the Item Number, a Description of the Deficiency, and Whether the Item Is Currently Open or Closed.
14. Background Explanations for SSCs Currently Assigned to the (a)(1) Category
15. Current Performance Criteria and Goals for SSCs
16. Current Maintenance Rule Trending Data for SSCs
17. List of Maintenance Preventable Functional Failures for the Current Operating Cycle With any Repetitive Failures Identified
18. List of SSCs Classified as "Inherently Reliable"

ENCLOSURE

19. SSCs Classified for "Run to Failure"
20. Qualifications and Backgrounds of Expert Panel Members
21. Minutes of Expert Panel Meetings
22. Listing of SSCs Downgraded/Changed to Non-Risk Significant by the Expert Panel and the Rational for the Change
23. Copy of any Internal or External Maintenance Rule Program Assessments or Audits
24. Copies of Condition Adverse to Quality Reports (Including Corrective Actions and/or Proposed Corrective Actions) Associated with Identification of Problems During Implementation of the Maintenance Rule, Including PRA Aspects
25. Current Organization Chart Depicting Key Personnel Involved in the Maintenance Rule Implementation and a List of Their Office Telephone Numbers
26. Specific Site Contacts for Logistics Information and Additional Correspondence Applicable to this Inspection Activity

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