



UNITED STATES
NUCLEAR REGULATORY COMMISSION

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

OCT 26 1999

Garry L. Randolph, Vice President and
Chief Nuclear Officer
Union Electric Company
P.O. Box 620
Fulton, Missouri 65251

SUBJECT: NRC INSPECTION REPORT 50-483/00-03

Dear Mr. Randolph:

The purpose of this letter is to announce our corrective action program inspection at your Callaway Plant facility. We have scheduled in-office inspection for the week of January 10, 2000, and onsite inspection for the week of January 31, 2000. The designated inspection leader, Mr. Howard Bundy, of this office, has telephonically discussed the inspection plans in more detail with Mr. Mark Reidmeyer of your staff.

The inspection will evaluate the effectiveness of your activities for identifying, resolving, and preventing issues that degrade the quality of plant operations or safety. The inspection will be conducted using Inspection Procedure 40500, "Effectiveness of Licensee Process to Identify, Resolve, and Prevent Problems." This inspection will involve a total of three NRC personnel.

The inspection team will require information about your corrective actions program and its implementation for its in-office preparation and inspection. A description of the material that will be needed is enclosed. Mr. Bundy has contacted Mr. Reidmeyer and arranged for specific material to be available to the team by January 3, 2000.

If you have any questions concerning this inspection, please contact Mr. Bundy at 817/860-8172 or myself at 817/860-8159.

Sincerely,

A handwritten signature in black ink that reads "John L. Pellet".

John L. Pellet, Chief
Operations Branch
Division of Reactor Safety

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

Enclosure: As Stated

Union Electric Company

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cc:

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Manager - Electric Department
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Kay Drey, Representative
Board of Directors Coalition
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Lee Fritz, Presiding Commissioner
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Jerry Uhlmann, Director
State Emergency Management Agency
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M. Reidmeyer, Senior Engineer
Quality Assurance Regulatory Support
Union Electric Company
P.O. Box 620
Fulton, Missouri 65251

bcc to DCD (IE01)

bcc distrib. by RIV:
 Regional Administrator
 Resident Inspector
 DRP Director
 RIV File
 DRS Director
 RITS Coordinator
 Branch Chief (DRP/B)
 S. McCrory
 Project Engineer (DRP/B)
 J. Hanna

DOCUMENT NAME: R:_CW003lt.hfb.wpd

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HBundy/lmb	<i>[Signature]</i>	JPellet	<i>[Signature]</i>						
10/2/99	<i>[Signature]</i>	10/2/99							

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ENCLOSURE

Initial Material Requested for the 40500 Inspection

- Lists of all corrective action documents (e.g., SOS's, CR's, PIR's, and CI's etc.), Licensee Event Reports, and self-assessment reports issued over the past 12 months.
- Tracking or trending metrics associated with regard the corrective action program
- All corrective action documents in response or related to plant transients, the equipment malfunctions that initiated them or that were previously written on the same equipment, for the last 12 months.
- All corrective action documents related to external operating experience, especially vendor information not included in plant procedures and documents, for the last 12 months.
- All major corrective action documents (i.e., those that subsume or roll-up one or more smaller issues), for the last 12 months.
- All corrective action documents associated with:
 - Maintenance rule implementation, preventable functional failures, and baseline inspection results,
 - Operator training,
 - EP training
 - Workman's protection assurance activities,
 - Operator workarounds, and
 - The following systems: essential service water, component cooling water, safety related ac power, main and extraction steam, residual heat removal, and auxiliary feedwater, HPSI, and SI recirculation
- All corrective action documents associated with non-escalated no response required or non-cited violations for the last 12 months and associated tracking information.
- All corrective action program assessments for the last 12 months.
- All corrective action program tracking and effectiveness internal reports or metrics, for the last 12 months.

- Description of any informal systems, especially used by operations, for issues below the threshold of the formal corrective action system (e.g., CR's, PIR's and CI's, etc.) and the content of those systems.
- All policies or procedures governing or applying to the corrective action program.
- Emergency preparedness drill critique minutes for the last 12 months.

bcc to DCD (IE01)

bcc distrib. by RIV:
 Regional Administrator
 Resident Inspector
 DRP Director
 RIV File
 DRS Director
 RITS Coordinator
 Branch Chief (DRP/B)
 S. McCrory
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10/21/99	<i>per phone</i>	10/21/99							

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