

October 29, 2003

Mr. T. Palmisano
Site Vice President
Monticello Nuclear Generating Plant
Nuclear Management Company, LLC
2807 West County Road 75
Monticello, MN 55362-9637

SUBJECT: MONTICELLO NUCLEAR GENERATING PLANT
ANNOUNCEMENT OF BASELINE INSPECTION

Dear Mr. Palmisano:

On December 8, 2003, the U.S. Nuclear Regulatory Commission (NRC) will begin the required biennial inspection of maintenance rule implementation at your Monticello Nuclear Generating 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 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 November 17, 2003. In addition to hard copies of this information, an electronic copy may be provided.

The lead inspector for this inspection is Michael Jordan. If there are any questions about the material requested, or the inspection, please call the lead inspector at 630-829-9738 or e-mail him at MJJ@nrc.gov.

In accordance with 10 CFR 2.790 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 NRC's 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/

David E. Hills, Chief
Mechanical Engineering Branch
Division of Reactor Safety

Docket No. 50-263
License No. DPR-22

Enclosure: Initial Document Request

See Attached Distribution

cc w/encl: J. Purkis, Plant Manager
J. Cowan, Executive Vice President
and Chief Nuclear Officer
J. Forbes, Senior Vice President
D. Neve, Manager, Regulatory Affairs
J. Rogoff, Esquire General Counsel
W. Brunetti, President and CEO
Xcel Energy Inc.
Nuclear Asset Manager
Site Licensing Manager
Commissioner, Minnesota Department of Health
J. Silberg, Esquire
Shaw, Pittman, Potts, and Trowbridge
R. Nelson, President
Minnesota Environmental Control Citizens
Association (MECCA)
Commissioner, Minnesota Pollution Control Agency
D. Gruber, Auditor/Treasurer,
Wright County Board of Commissioners
Commissioner, Minnesota Department of Commerce
G. Wilson, Commissioner of Commerce
Manager - Environmental Protection Division
Minnesota Attorney General's Office

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***See previous concurrence**

DOCUMENT NAME: C:\ORPCheckout\FileNET\ML033020341.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				
NAME	*MJordan:tr		DHills				
DATE	10/28/03		10/29/03				

OFFICIAL RECORD COPY

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ADAMS Distribution:

WDR
DFT
SXM1
LMP
RidsNrrDipmlipb
GEG
HBC
SXB3
DRPIII
DRSIII
PLB1

Initial Document Request

I. Information Requested

The following information is requested to be provided as soon as possible, but no later than November 17, 2003. 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. **RHR**
- B. **RHRSW**
- C. **RCIC**
- D. **HPCI**

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 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 2000 to October 2003; 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.