

Inspection Request Summary

IP2 PI&R/95001 - IR 2004-003

No.	Initials	Short Description	Date Requested	Date Closed
1-	BN	CR's	11/05	11/13
2-	BN	DBI requests	11/05	11/16
3-	BN	Audits & surveillances	11/14	11/17
4-	S	CR's	11/14	11/17
5-	BN	CA 03-02098	11/17	11/18
6-	RMB	CR IP2-2002-00326	11/17	11/19
7-	RMB	CR IP2-2001-09905	11/17	11/20
8-	RMB	CR IP2-2002-08784	11/17	11/20
9-	RMB	CR IP2-2003-01264	11/17	11/18
10-	BN	CR 03-6163	11/17	4/18
11-	RMB	CR IP2-2003-05360	11/17	11/18
12-	RMB	CR IP2-2002-09927	11/17	11/20
13-	RMB	CR-IP2-2001-11133	11/17	11/20
14-	BN	CR 2003-2767	11/17	11/18
15-	TH	OE 14431 } + mng CR's	11/17	11/19
16-	TH	OE 14974 } affiliated w/ OELs	11/17	11/19
17-	TH	IP2-02-33401	11/17	11/20
18-	TH	EDG-P-015-A - latest rev	11/17	11/20
19-	TH	EDG-P-017-A - latest rev	11/17	11/20
20-	TH	BR-2 DBI package	11/18, 1230	11/18
21-	RMB	CR-IP2-2003-02644	11/18	11/19
22-	RMB	CR-IP2-2002-04058	11/18	11/20
23-	RMB	SECURITY walkdown SCED'D 11/18	11/18	11/20
24-	SI	root cause for CR-IP2-03-05396/interview	11/18	11/19
25-	S	CR-IP2-02-2002-00005 / Reg. walkdown with Systems Eng.	11/18	11/19

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No.	Initials	Short Description	Date Requested	Date Closed
26-	RMB	INATTENTIVE SECURITY GUARDS	11/18	11/19
27-	SI	CR request, TSC-DG- Calculations - loads.	18/11/03.	11/19
28-	JH	Self Assessment scope document - DBI prog	11/18/03	11/21 JH
29-	RMB	SELF-ASSESSMENTS ON SECURITY	11/19	11/20
30-	BN	CR - 03 - 3281	11/19	11/20
31-	SI	Root Cause for CR-IP2-2003-05129	11/19	11/20
32-	JH	Interviews requested: Bloise, Burlige, Zulla	11/18	11/20
33-	JH	Need to talk to someone re: CR-IP2-2001-00327	11/19	11/20 Petrosi
34-	JH	OD -00-018 and OD -01-002 (Operability Determin)	11/19	11/20
35-	SI	Apparent Cause for CR IP2-2003-0220	11/19	11/20
36-	SI	cat A report / App. Cause - CR-IP2-03-1965	11/19.	11/20.
37-	JH	VARIOUS WORK ORDER	11/20	11/20 JH
38-	JH	Paul Gropp arranging meet w/ Sam Petrosi		JH
39-		Ref. IP2-2002-10709 Closure Classification	11/20	
40-	RMB	PLANT LABELING PROJECT	11/20	11/17
41-	SI	CR request	11/20.	12/8
42-	SI	CR request	11/20	12/8
43-	SI	Self assessment - System Engineering	11/20	
44-	RMB	21 AFP OPERABILITY DETERMINATION	11/20	12/19
45-	JH	Meet with Paul Gropp	11/20	11/21 JH
46-	SI	Engineering evaluation - IP2-2002-09969	11/21	
47-	SI	Pipe Specification 9321-01-24818	11/21	
48-	SI	Interview with J. Cotton.	11/21	
49-	BN	TSC battery	11/21	12/9
50-	BN	IA	11/26	12/16

Petrosi

Partial completion

Discussion

Inspection Request Summary

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No.	Initials	Short Description	Date Requested	Date Closed
51-	BN	DBI - mtg w/ Eng. Dir	11/26	12/8
52-	BN	backlog	11/26	12/8
53-	BN	CR-2002- 9687 9689	11/26	12/8
54-	BN	CR-02-07043	12/01	12/8
55-	GB	CR's	12/03	12/08
56-	GB	PORC minutes	12/03	12/11/03
57-	LS	CR's & SA's	12/04	12/8
58-	GB	cat D's	12/08	12/8
59-	GB	RP audits	12/8	12/9/03
60-	ST	Ref CR-IP2-03-01109 - Cascading effect	12/8	12/9/03
61-	ST	walk down of PNL-EDGE-JW HR.	12/8	
62-	GB	Root cause (i.e. PCB) Assessment of ca-102-2003 23806 00570	12/8	Cancelled (00570)
63-	GB	Interview and walkdown WRP	12/8	12/9
64-	RWB	23 AFP motor replacement	12/9	
65-	RWB	POWER RANGE CHANNEL 43 SPEKING	12/9	
66-	RWB	CRAC COOLER POWER CABLES	12/9	
67-	RWB	CST OVERFLOW ALARM	12/9	
68-	JB	Operability Determination 03-002	12/9	
69-	RWB	SECURITY SYSTEMS ENGINEER?	12/9	
70-	LS	Copy of WOs	12/9	
71-	LS	Contact to discuss battery chargers	12/9	
72-	LS	Copy of AOI 27.1.9 and TPC 03-0081	12/9	
73-	GB	Copies of completed surveillances	12/10	
74-		Commercial Grade part used for chart	12/10	
75-	CB	Cancelled		

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 1 Requester: Norris Date: 11/06/03

Request: provide copies of below CR's:

- | | |
|-----------------------|-------------------|
| <u>IP2-2002-05593</u> | <u>2002-10552</u> |
| <u>2001-11001</u> | <u>2002-09689</u> |
| <u>2002-07043</u> | <u>2002-08123</u> |
| <u>2001-9887</u> | <u>2003-06163</u> |
| <u>2003-5915</u> | <u>2003-04255</u> |
| <u>2003-2767</u> | <u>2003-02098</u> |
| <u>2003-06422</u> | <u>2003-01955</u> |
| <u>2003-05714</u> | <u>2002-11538</u> |
| <u>2003-04717</u> | <u>2002-11307</u> |
| <u>2003-03425</u> | <u>2002-08199</u> |
| <u>2003-03281</u> | <u>2002-04211</u> |
| <u>2002-02848</u> | <u>2002-00788</u> |
| <u>2003-06344</u> | <u>2003-05803</u> |
| <u>2003-05805</u> | <u>2003-05799</u> |
| <u>2002-08995</u> | <u>2002-08429</u> |
| <u>2002-02596</u> | <u>2002-07333</u> |

Licensee Acknowledgment: 

Date: 11-6-03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 2

Requester: Norris

Date: 11/05/03

Request: _____

requested of Paul Gross during our
discussion today:

· copy of Project Schedule

· copy of all completed self-
assessments

to be available when the team
arrives on 11/17

Licensee Acknowledgment:



Date: 11-6-03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 3

Requester: Norris

Date: 11/14

Request: copies of below:

a. Audits: A03-10-I
A03-05-I

b. Surveillance: SR-03-06
SR-03-07
02-5-04-10

c. Trend CR's: CR-IP2-2002-06635
CR-IP2-2003-03538
CR-IP2-2001-10168
CR-IP2-2001-12017
CR-IP2-2002-05703

Licensee Acknowledgment: faxed 11/14

Date: _____

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 4

Requester: SHRI IYER

Date: 11/13/03

Request: Please provide copies of the CRs listed below:

2003 - 6383 2002 - 4831

2003 - 6248 2002 - 2758

2003 - 6229 2002 - 1666

2003 - 6207 2002 - 10749

2003 - 6164 2002 - 10709

2003 - 5774 2001 - 9942

2003 - 2089 2002 - 10638

2003 - 1937 2002 - 10417

2003 - 1022 2002 - 10000

2003 - 0082 2002 - 9981

2003 - 8296 2002 - 9969

2003 - 2220 2002 - 9280

2003 - 1965 2002 - 9107

2003 - 1263 2002 - 9022

2003 - 5128 2002 - 8922

2003 - 4952 2002 - 7778

2003 - 4898 2002 - 2922

Licensee Acknowledgment: signed 11/14

Date: _____

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 5 Requester: Norris Date: 11/17/03

Request: with respect to CR-IP2-2003-02098

a

1. provide copy of PT-Q13 performed on ~~04/08/03~~
04/09/03 (possibly 04/08/03)

2. provide copy of CR-IP2-200300254
& WO #03-04901 associated w/ ↑

3. provide copy of WO-02-59073

b

with respect to CR-IP2-2003-04255

1. provide copy of ACE (CA#1)

2. provide copy of Tailgate article (CA#2)

Licensee Acknowledgment:



Date: 11/18/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 6

Requester: ROB BERRYMAN

Date: 17 NOV 03

Request: DISCUSSION CONCERNING CR. IP2-2002-00326

① CORRECTIVE ACTION #9. LIST OF ALL 480V WELDING
RECEPTACLES AND A WALKDOWN OF SAMPLES TO SEE
LABELS. (JOSEF SZABO?)

② CORRECTIVE ACTION #10. LIST OF DUAL LINE TRANSFORMER
POWER DISTRIBUTION CENTERS AND WALKDOWN TO SEE
LABELING FOR POWER SUPPLY SOURCES. (JOSEF SZABO?)

Licensee Acknowledgment:



Date:

11/18/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 7

Requester: ROB BERRYMAN

Date: 17NOV03

Request: DISCUSSION CONCERNING CR-IP2-2001-09905. SPECIFICALLY:

① PAGE 3 OF ROOT CAUSE ANALYSIS - WHY WAS TAMPERING NOT
EVALUATED?

② CORRECTIVE ACTION #11 - WHAT IS STATUS? IS IT DONE?

③ CORRECTIVE ACTION #16 - SCHEDULED FOR 2002/2003. WHAT
IS STATUS?

(CORRECTIVE ACTION #18)
④ STATUS OF PLANT LABELING EFFORT? WILL THIS BE
DONE BY END OF 2003?

Licensee Acknowledgment:



Date:

11/18/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

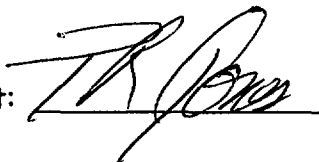
Request # 8

Requester: ROB BERRYMAN

Date: 17 NOV 03

Request: DISCUSSION REQUESTED CONCERNING CR-IP2-2002-08784
AND CR-IP3-2003-06012 WITH TERRANCE BARRY AND
JOE REYNOLDS (OR OTHER MORE APPROPRIATE PEOPLE)

Licensee Acknowledgment:



Date:

11/18/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 10

Requester: Norris

Date: 11/17/03

Request: _____

with respect to CR 2003-6163, CA#1

° provide copy of the ACE

° provide copy of the
Issue/Problem Resolution sheet

Licensee Acknowledgment: _____



Date: 11/18/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 11

Requester: ROS BERRYMAN

Date: 17 NOV 03

Request: INTERVIEW WITH JAVIER HERRERA AND/OR
VINCENZO ANDREZZI TO DISCUSS CORRECTIVE ACTIONS
TO CR-IP2-2003-05360.

Licensee Acknowledgment:



Date: 11/18/03

Inspection Request


IP2 PI&R/95001 - IR 2004-003

Request # 13

Requester: ROS BERRYMAN

Date: 17 NOV 03

Request: INTERVIEW WITH AFW SYSTEMS ENGINEER OR
OTHER COGNIZANT PERSONNEL CONCERNING CR-IP2-2001-11133,
CR-IP2-2002-09816 AND CR IP2-2002-09642

Licensee Acknowledgment: 

Date: 11/18/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 14

Requester: Norris

Date: 11/17

Request: _____

for CR 2003-2767

• provide copy of ACE for CA#1

• provide copy of ACE required by CA#3

Licensee Acknowledgment:



Date: 11/18/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003


Request # 15

Requester: 1st OSCANN

Date: 11/19

Request: OS 14431

T ANY CR related

Licensee Acknowledgment: 

Date: 11/19/03


Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 18

Requester: HIPSCHMAN

Date: 11/19

Request: EDG - P - 015 - A . LATEST REV

Licensee Acknowledgment: 


Date: 11/19/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 19 Requester: thoschman Date: 11/19

Request: EOG-P-017-A LATEST REV.

Licensee Acknowledgment: 

Date: 11/19/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003


Request # 21

Requester: ROB BERRYMAN

Date: 18 Nov 03

Request: copy of FEEDBACK NUMBER IP2-4514?

STATUS OF IMPLEMENTING FEEDBACK IP2-4514?

Licensee Acknowledgment: 

Date: 11/18/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 22

Requester: ROB BERRYMAN

Date: 18 Nov 03

Request: CR-IP2-2002-04058 DESCRIBES SITUATED AT
SECURITY CHECKPOINTS WHERE A GUARD CAUSES METAL
DETECTOR TO ALARM WHICH CREATES A SIGNIFICANT
POSSIBILITY OF CONFUSION OR MISSING A REAL
ALARM. THIS IS A ~~SIG~~ DESCRIBED AS
A VULNERABILITY IN THE CR. ~~WHY NOT AS~~
WHAT IS BEING DONE TO ADDRESS THIS ISSUE?
~~WHY NOT AS~~

Licensee Acknowledgment:



Date: 11/18/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 24

Requester: SHR1

Date: 11/18/03

Request: _____

1 # Root cause for CR-IP2-03-05796

2 # CR-IP2-2003-05795

CR-IP2-2003-05530

CR-IP2-2003-05796.

3 # Interview with Brown Calvin - (Training).
or with Wright Michael (Training).

4 #

Licensee Acknowledgment:



Date: 11/18/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 25

Requester: SUR1

Date: 11/18/03

Request: _____

1 # CR 60 - IP2LO - 2002 - 00005

2 # Request for a walk down with Systems Engineer - Safe Shutdown Control / Panel.

Licensee Acknowledgment:



Date: 11/18/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 26

Requester: ROB BERRYMAN

Date: 18 NOV 03

Request: DISCUSSION WITH APPROPRIATE PERSONNEL

REGARDING CR IP2-2002-01476 EXTENT OF CONDITION

STATEMENT IN CORRECTIVE ACTION #1 AND

IMPLICATIONS OF FOLLOWING CRs:

IP2-²⁰⁰¹~~04~~-12570

IP2-2002-07126

IP2-2002-07370

IP2-2002-08784

IP2-2002-11670

Licensee Acknowledgment:



Date:

11/18/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 27

Requester: SHR1

Date: 18 NOV 03

Request: _____

CR - IP2 - 2003 - 05199

CR - IP2 - 2003 - 05203

CR - IP2 - 2000 - 8382

Evaluation of O/G. Set loads (Calculations)
EX - 00188-00.

Test not scheduled till 9/04 - ?

Licensee Acknowledgment:

[Signature]

Date: 11/18/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 2P

Requester: Todd

Date: 11/18/03

Request: Program/Scope description document for DBI project
self assessments.

From Paul Cropp

Licensee Acknowledgment: [Signature]

Date: 11/19/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 30

Requester: Norris

Date: 11/19

Request: _____

wrt CR-03-3281, CA#2

provide copy of ER-IP2-03-28581

Licensee Acknowledgment: 

Date: 11/19/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 31

Requester: SMR

Date: 19 NOV 03

Request: _____

Root Cause for CR-IP2-2003-05129.

Licensee Acknowledgment:



Date: 11/19/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 32

Requester: Todd

Date: 11/18

Request: Requested interviews w/ Frank Bloise (DB-3)

Larry Burbrige (PI-4)

Sal Zulla (SA)

Licensee Acknowledgment: 

Date: 11/19/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 33

Requester: Todd

Date: 11/19

Request: Need someone to come discuss CR-2001-00327

(Originator Kent Russell)

~~and~~

Licensee Acknowledgment:



Date: 11/19/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 34

Requester: Todd

Date: 11/19/03

Request: Need IP2 Operability Determination 00-018 (12/8/00)
and OD-01-002 (2/16/01)

Lined area for additional text or notes.

Licensee Acknowledgment: [Signature]

Date: 11/19/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 35

Requester: SIRI

Date: 11/19/03

Request: _____

*Apparent Cause / Cat B report for
CR - IP2 - 2003 - 02220.*

Licensee Acknowledgment: *FR One*

Date: 11/20/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 37

Requester: T. HIPSCHMAN

Date: 11/20

Request: ~~IP2-03-07151~~
~~IP2-03-04807~~
~~IP2-02-00502~~
~~IP2-02-00730~~
~~IP2-02-00728~~
~~IP2-02-00728~~

Already requested
but would like a
copy plus the
ORIGINAL.

~~Need to meet w/ JOHN CAMPAGNARO~~

~~(see system eng. notes)~~

Licensee Acknowledgment: [Signature]

Date: 11/20/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 39.

Requester: SRI

Date: 11/20/03.

Request: _____

CR-IP2-2002-10709 closed to WO-IP2-02-37990

& IP2-02-65292

wo closed without work being performed.
Pl. Justify!

Licensee Acknowledgment:

JR Jones

Date:

11/21/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 40

Requester: ROB BERRYMAN

Date: 200403

Request: DISCUSSION WITH OWNER OF CORRECTIVE ACTION #18
OF CR-IP2-2001-09905 (PLANT LABELING PROJECT)

Licensee Acknowledgment:



Date:

11/21/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 41

Requester: SHR1

Date: 11/20/03.

Request: _____

CR-IP2-2003-00248

CR-IP2-2003-00303.

CR-IP2-2003-00454

CR-IP2-2003-01107

CR-IP2-2003-01125

CR-IP2-2003-03294

CR-IP2-2003-03726.

Licensee Acknowledgment:

FR [Signature]

Date:

11/21/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # A2

Requester: Sbr

Date: 11/20/03

Request: _____

CR-IP2-2003 - 03756

04088

04520

05093

06914

03598

04680

01211

00042

00108

00109

00246

00333.

Licensee Acknowledgment: *[Signature]*

Date: 11/21

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 43

Requester: Shri

Date: 11/20/03

Request: _____

Copies of Self assessments of System
Engineering department corrective actions program

Licensee Acknowledgment: Shri

Date: 11/21

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 44

Requester: REB BERRYMAN

Date: 20 NOV 03

Request: DISCUSSION WITH APPROPRIATE REPRESENTATIVES
FROM LICENSING, OPERATIONS, SYSTEMS ENGINEER AND
SYSTEMS ENGINEERING SUPERVISOR TOMB ON BASIS OF
OPERABILITY DETERMINATIONS AND LER RESTRICTIONS
BASED ON OPERABILITY DETERMINATIONS AFTER OPERATIONS
HAD DECLARED ZIAFP INOPERABLE.
REFERENCE CRs IP2-2001-10289 AND IP2-2002-09042.

Licensee Acknowledgment: *[Signature]*

Date: 11/21

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 45

Requester: Todd

Date: 11/20

Request: Paul Cropp

Followup discussion on DBI assessments.

- Have CRs been used to capture and track actions resulting from DBI work?

- example - Assessment for P1-4 identified there was no mechanism to keep hydraulic models current/updated.

- Assessments have "summary" section, but no conclusions.

St Todd

Licensee Acknowledgment: Amie

Date: 11/21

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 46

Requester: Shi

Date: 11/21/03

Request: _____

Ref: CR-IP2-2002-09969.

Please provide Engineering Evaluation
Supporting the above CR.

Licensee Acknowledgment: Shi

Date: 11/21

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 47 Requester: Smi Date: 11/21/03

Request: Ref: CR-IP2-2002-10749
Please provide hpc specification class 9321-01-20

It provide ER-02-63580

Licensee Acknowledgment: Smi

Date: 11/21

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # AB

Requester: Shmi

Date: 11/21/03

Request: _____

Request to speak with

17 Kevin Elliott

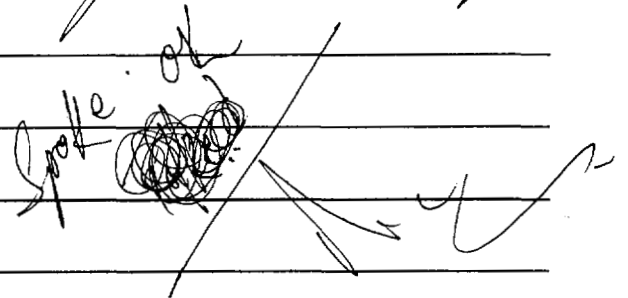
or

27 Jeffery Cotton

regarding CR-IP2-2003-00765

routing of charging pump power supply
& control cables not meeting cable separation
criteria specified in 10 CFR 50 App 2

I have left messages on their phone's
answering machine

Spoke ok


Licensee Acknowledgment: Shmi

Date: 11/21

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 49

Requester: BS Norris

Date: 11/21

Request: _____

after our discussion regarding the TSC
batteries, TR to provide

1. copy of TST-PT-019A performed
on 10/21/03

2. provide copy of the modification that
installed the TSC batteries

Licensee Acknowledgment: signed

Date: 11/26

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 50

Requester: Navis

Date: 11/26

Request: _____

with respect to CR-2002-05593

1. provide copy of PT-R25A completed
in June 2003

2. provide copy of current revision of
PT-R25A, PT-M30

3. copy of CR-2001-09750

4. arrange mtg with Instrument Air
system engineer for Tuesday (12/9) morning

Please have items 1-3 available on
Monday (12/8)

Licensee Acknowledgment: faded

Date: 11/26

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 57

Requester: Norris

Date: 11/26

Request: _____

arrange meeting with

Joe DeRoy - Director, Engineering

for Monday (12/8) afternoon

topic - DBI

Licensee Acknowledgment: faxed

Date: 11/26

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 52

Requester: Norris

Date: 11/26

Request: _____

1. provide list of all maintenance items
in backlog (corrective & elective)

2. provide list of all engineering items
in backlog

3. provide list of all outstanding procedure
changes for operations procedures

have avail on Monday (12/8) when
we arrive

Licensee Acknowledgment: signed

Date: 11/26

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 53

Requester: Louis

Date: 11/26

Request: _____

provide copy of attachments associated
with CR-2002-09689

Licensee Acknowledgment: Louis

Date: 11/26

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 54

Requester: Morris

Date: 12/01/03

Request: _____

provide below information concerning

CR-IP2-2002-07043

1. provide copy of safety evaluation

SE 95-790-EV (April 1995)

2. provide copies of the work orders

listed in CA-7

3. was the subject of the CR evaluated
for applicability at IP3?

4. CR states the setpoint verification is
part of the DB I - arrange for

P. Grupp to discuss this issue on
Monday (12/08) afternoon

Licensee Acknowledgment: _____

Date: _____

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 55

Requester: BOWMAN

Date: 12/3/03

Request: _____

Request for following CRs:

2003-2061	2003-5634
2003-2024	2003-5381
2003-1913	2003-4675
2002-7810	2003-4660
2002-4260	2003-4425
2006 2003-5704	2003-4177
2003-5393	2003-4021
2003-3730	2003-3663
2003-3400	2003-2124
2002-5209	2003-1126
2002-1034	2003-542
2003-6443	2002-1156
2003-6312	2002-1135
2003-6295	2002-7065
2003-6273	2002-9222
2003-6105	2002-4916
2003-6100	2002-4177
2001-1161	2001-9546

Licensee Acknowledgment: _____

Date: _____

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 56

Requester: Bowman

Date: 12/3/03

Request: _____

request the minutes from the last ^{3 months} ~~4~~ on-site
review committee (PORC) meetings and the last
four off site review committee meetings. Also,
what is the due time for the next of each of
these meetings?

Licensee Acknowledgment: _____

Date: _____

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 57

Requester: Scholl

Date: 12/04/03

Request:

<u>CAT B</u>	2003-6021	2003-5315
	2003-4972	2003-4500
	2003-4288	2003-1508
	2002-9250	2002-7020
	2002-0313	2001-9839

<u>CAT C:</u>	2003-6471	2003-5638
	2003-4717	2003-3948
	2003-3312	2003-2661
	2003-0171	2003-0086
	2003-0082	2002-10137

<u>CAT D:</u>	2003-5805	2003-5705
	2003-5523	2003-5330
	2003-5220	2003-4131
	2003-2218	2003-1738
	2003-0758	2002-7596

Audits/Self-Assessments:

00-08-D	Design Control
SR-03-09	Risk Assessment

Licensee Acknowledgment: _____

Date: _____

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 58

Requester: Bowman

Date: 12/3/03

Request: _____

Request the following IP2 CRs:

<u>2002-7611</u>	<u>2002-7944</u>
<u>2002-7944</u>	<u>2003-6022</u>
<u>2003-1083</u>	<u>2003-626323</u>
<u>2003-4390</u>	<u>2002-7724</u>
<u>2003-5549</u>	<u>2002-8366</u>

Licensee Acknowledgment: 

Date: 12/8/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 59

Requester: Bowman

Date: 12/8/03

Request: Ap Audit reports for Radiation Protection audit
conducted 10/27/03 - 11/25/03 (audit number A03-13-E)
and the Radiological Effluent audit w/ exit on
10/16/03 (audit number A03-14-E)

Licensee Acknowledgment:

TR [Signature]

Date: 12/8/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 60

Requester: SPR1

Date: 12/8/03

Request: _____

ref. CR-IP2-2003-01107

Cascading effect on Siren System

— Finvecan - Kenneth R.

Licensee Acknowledgment:



Date:

12/8/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 61

Requester: SHR1

Date: 12/8/03

Request: _____

Interview with

Lee Elizabeth Ann - System Eng Support
Systems Mgmt

Ref. CR-IP2-2003-04088

CL TO IP3-2003-3898

CL TO WR IP3-03-3275

WALK DOWN OF PNL EDG SW HTR
BKR PANEL

Licensee Acknowledgment:



Date: 12/8/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 6263

Requester: BOWMAN

Date: 12/9/03

Request: _____

- ~~Interview with the system engineer responsible for the reduction monitoring system. Preferably sometime Tuesday afternoon. (regarding C&S and general questions about the system)~~
- Walkdown with an RP Manager (of Rod Waste Area and others). Preferably sometime Tuesday (except 1300)

Licensee Acknowledgment: _____



Date: 12/9/03

Inspection Request
IP2 PI&R/95001 - IR 2004-003

Request # 65

Requester: ROB BERRYMAN

Date: 09 DEC 03

Request: DISCUSSION WITH REPRESENTATIVE FROM ENGINEERING
OR OPERATIONS CONCERNING NI POWER RACKS CHANNEL
43 SPIKING W/ IP2-02-03101

Licensee Acknowledgment:



Date:

12/9/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 70

Requester: L. Scholl

Date: 12/9/03

Request: ① Please provide copy of completed work order
IP-2-03-0615 (Ref CR 2003-05523)

② Provide copy of completed w/o IP-2-02-45055.
(Ref CR 2003-04100)

Licensee Acknowledgment:



Date:

12/9/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 72

Requester: L. Scholl

Date: 12/8/03

Request: Provide Copies of NOI 27.1.9 and TPC 03-0081
(Ref CR 2003-01508.

Licensee Acknowledgment:



Date:

12/9/03

Inspection Request

IP2 PI&R/95001 - IR 2004-003

Request # 74

Requester: SAR

Date: 12/10/03

Request: _____

Commercial Grade part used for class A system

Any justification to support?

SE
looked up for
more - send us
info next week

Licensee Acknowledgment:

JR Jones

Date: 12/10/03

Inspection Request

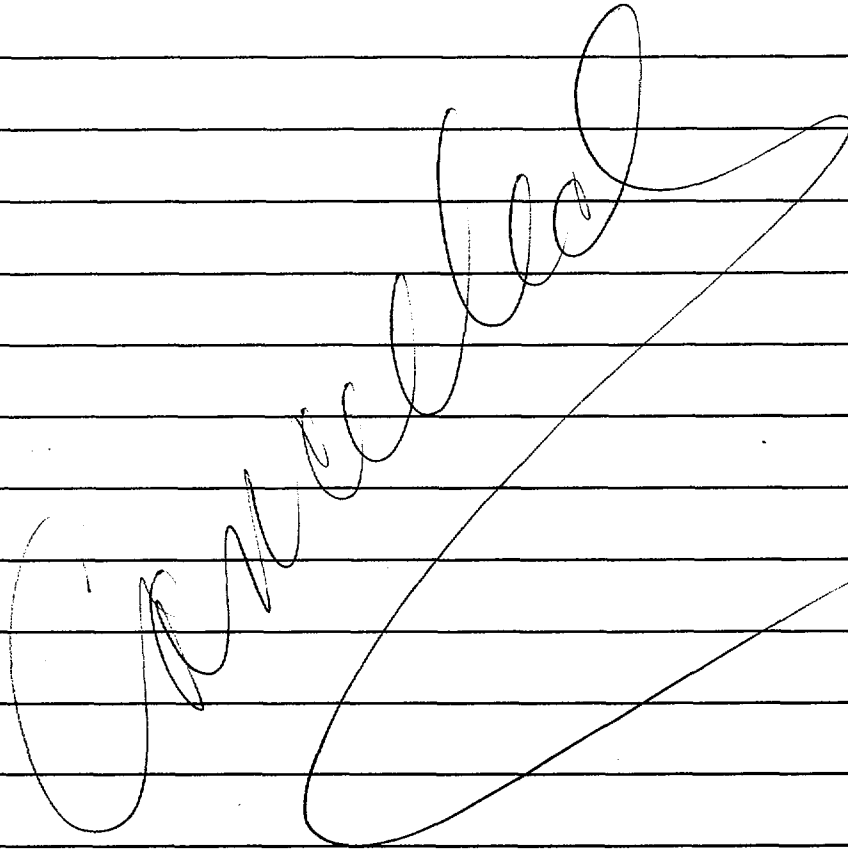
IP2 PI&R/95001 - IR 2004-003

Request # 75

Requester: DOWMAN

Date: 12/10/23

Request: Interview w/ SI SYSTEM ENGINEER regarding
leaks from the mechanical seals of the SI pumps

A large, stylized handwritten signature in black ink, written across several horizontal lines. The signature is cursive and appears to be 'D. Dorman'.

Licensee Acknowledgment: _____

Date: _____