

Inspection Requests

associated with

Peach Bottom PI&R

IR 50-277,278/2005-006

Inspection Request Summary

Peach Bottom PI&R - IR 2005-006

No.	Initials	Short Description	Date Requested	Date Closed
1-	BN	original request for bagman	06/01	6/22
2-	BN	Open AR's & ECR; AR & ECR ^{Pass} refer ^{NA}	6/23	6/27
3-	BN	AR's w/ RCA's	06/28	7/11
4-	BN	AR sample selection	06/30	7/11
5-	DJ	AR selection & Backlog selection	07/07	✓
6-	RC	"	07/07	7/11
7-	BN	NSRB minutes	7/7	7/11
8-	AB	AR selection	7/7	✓
9-	RC	Backlog selection	7/8	7/12
10-	DJ	Surveillance Results (HPSW pump)	7/11	7/12
11-	DJ	Respiratory Protective Equip	7/11	7/12
12-	DJ	HPCI Rm (Unit 3) intel containment	7/11	7/12
13-	RC	schedule talk talk w/system eng. for EDC	7/11	7/12
14-	JR	schedule talk w/chris Over	7/12	7/13
15-	DJ	Walk through HPCI U3 Rm w/ AP person	7/12	7/13
16-	DJ	HPSW Sys ENBE	7/12	7/13 7/13
17-	JR	OP-Eval 05-011	7/13	7/13
18-	BN	NAS audits to PDF	7/13	7/13
19-	BN	OE review working	7/13	can't find security issue
20-	JR	RC for AR #52501	7/13	7/13
21-	BN	old AR's	7/13	7/13
22-	JR	OP-AA-101-1006	7/14	7/14
23-	DJ	U3 intel containment	7/14	7/14
24-	BN	AR assoc. w/ CSRO	7/14	✓
25-	RC	EACE for AR	7/14	7/14

Inspection Request Summary

Peach Bottom PI&R - IR 2005-006

No.	Initials	Short Description	Date Requested	Date Closed
26-	RC	Speak with someone in vendor manual control	7/14	7/15
27-	DJ	FP CA program improvement	7/14	7/15
28-	DJ	HBBW Sys ENGR (open)	7/14	7/25
29-	DJ	MAINT STAGES (open)	7/14	7/25
30-	AB	SECURITY CAPCO INTERVIEW	7/14	
31-	AB	TALK ENR CONCERNING SRV LIFT SOE POINTOUT	7/14	
32-	BN	Self Assessments	7/15	7/15
33-	DJ	ENGR CAPCO (open)	7/15	7/26
34-	JS	OP-Eval 05-013	7/15	✓
35-	BN	CR 176754	7/15	✓
36-	DN	INTERVIEW CHUCK BETHKIND	7/25	
37-	AB	INTERVIEW JAY LYTEL on Down Falcon	7/25	
38-	AB	INTERVIEW JIMSON McDEVILLE	7/25	
39-	AB	Interview knowledge	7/25	
40-	AB	INTERVIEW MAINTENANCE CAPCO	7/25	
41-	BN	AR 315873	7/26	✓
42-	BN	AR 199135	7/26	✓
43-	DJ	Jet pumps [AR 255051]	7/26	7/26
44-	BN	AR 110334	7/27	
45-	BN	Lic Opr SAT prog	7/27	✓
46-	RC	Backfeed breaker Trip Potential AR 00287815	7/27	7/28
47-	JJP	Forecast outage package	7/28	7/28
48-	DJ	OPERABILITY DETERMINATION 04-011	7/28	7/28
49-				
50-				

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 1

Requester: B S Norris

Date: 06/01/05

Request: Information to Be Available for Bag-man Trip:

(electronic format is preferred in most cases - if appropriate)

1. Organization Chart & Phone List
2. Procedures related to the identification and resolution of problems - initiation, evaluation, correction; including root cause evaluations, operability determinations, work requests, engineering requests, fix-it-now, operating experience (OE), etc.
3. List of all deficiency documents (CRs, WR, ERs, etc.) since the last PI&R inspection - in electronic spreadsheet format if possible - include date initiated & closed, significance level, status, title/short description, ...
4. List of open temporary modifications, operability determinations, control room deficiencies, and operator workarounds
5. List of rework items/maintenance metrics
6. List of OE reviews, NRC INs / GLs / Buls, Part 21s, ...
7. Copy of responses to OE since last PI&R
8. Maintenance Rule procedure / scoping document identifying risk ranking of SSCs
9. List of Maintenance Rule (a)(1) systems
10. Copy of the system health reports for the (a)(1) systems (include the history and current status if not in health report), and copy of system health reports for the top 5 high risk systems
11. For all non-cited violations (NCVs) and findings (FINs) issued since the last PI&R inspection (including that PI&R) - hard copy of each NCV/FIN and the associated CR
12. Copy of all QA audits of the corrective action program since last PI&R
13. List of all QA audits and self-assessments since last PI&R
14. Copy of last 2 CAP trend reports and CAP performance indicators used by management
15. List of system numbers
16. Risk-ranking of systems (top 5 systems)
17. FSAR and TS/TRM
18. Arrange for discussions with Nuclear Oversight & Corrective Action Program Manager

Licensee Acknowledgment: email'd

Date:

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 2

Requester: Norris

Date: 06/23/05

Request: _____

copy of the below

1) maintenance backlog of open work orders

2) engineering backlog of open work

3) all Pims AR's & ECR's initiated from the last PI&R until the ^{current} single entry point was established

Licensee Acknowledgment: _____

Date: _____

From: Barry Norris
To: Steven.beck@exeloncorp.com
Date: 06/28/05 11:42 AM
Subject: Request #3

Steve

Please have hard copies of the below ARs available for me by Monday, July 11th. These all are listed as being Class A, having a Root Cause Analysis performed. If any of the ARs are duplicates of what you have already given me, just let me know.

00168589	00175737	00175881	00177610	00203355	00221323
00248779	00252501	00255051	00261531	00264117	00278233
00285024	00313484	00332355	00336743	00176677	00190725
00199135	00204068	00209136	00229154	00239445	00315873

Thanks, Barry

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 4

Requester: Norris

Date: 06/30/05

Request: Please provide hard copies of the below ARs;

166273	176454	188271	243124
167548	176754	190193	278063 <i>01/1/05</i>
169236	178754	198392	291654
169986	181396	207750	298073
173410	183674	225504	299204
174950	184051	241234	302302
175364	187135	<u>243114</u> <i>the</i> <i>is pl</i>	329724

Licensee Acknowledgment: *encl'd*

Date: _____

Inspection Request
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Request # 5 Requester: Johnson Date: 07/07/05

Request: Please provide hard copies of the below ARs;

00166676	00174190	00177804	00189102	00203382
00168816	00175988	00177943	00189167	00204254
00169964	00176251	00178010	00191222	00209005
00170843	00177025	00178918	00196401	00343699
00171058	00177060	00180228	00201252	
00171635	00177426	00182486	00201316	
00172100				

Also, provide hard copies of the below items from the list of open Eng & Maint activities:

A1355028

A1453480

A1453490

A1514732

Licensee Acknowledgment: *J-mail'd*

Date: _____

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 6 Requester: Cureton Date: 07/07/05

Request: Please provide hard copies of the below ARs;

00179234	00207213	00224811	00254514	00322658
00189956	00213420	00230183	00287967	00326327
00195171	00216031	00231598	00321296	00340012
00195867	00218681	00240166	00322330	
00198709	00222163	00242812	00322337	
00204981	00223840	00251823	00322495	

Licensee Acknowledgment: *e-mail'd*

Date: _____

From: Barry Norris
To: Steven.beck@exeloncorp.com
Date: 07/07/05 12:58 PM
Subject: Inspection Request #7

Steve

as a follow up to our phone call, please provide the following for when we arrive on site:

1. the NSRB minutes for the last two years
2. the numbers of the ARs for which the investigations were rejected by MRC

Barry

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 8 Requester: Burritt Date: 07/07/05

Request: Please provide hard copies of the below ARs:

00165811	00190280	00220319	00252661	00270249	00317057
00167264	00190709	00220962	00253991	00271791	00317312
00167748	00191386	00221827	00254309	00277425	00320358
00168689	00192519	00222536	00254463	00279988	00321192
00169939	00193795	00223712	00255438	00280987	00321917
00170194	00196071	00224737	00255637	00281499	00326235
00171593	00197269	00225840	00255657	00281705	00326367
00172787	00199915	00229668	00255763	00281741	00327088
00174049	00200452	00230716	00256064	00282977	00327134
00175531	00200577	00231402	00257306	00285261	00327310
00175862	00201032	00231902	00258674	00288912	00328028
00176577	00204166	00233176	00259075	00291018	00332217
00178310	00205916	00234261	00260062	00291939	00332457
00178966	00205985	00234573	00260562	00294525	00332826
00180764	00207609	00235681	00261056	00297665	00333081
00181510	00208664	00235965	00261335	00297727	00333469
00181528	00209013	00237941	00261710	00297739	00333471
00184662	00210084	00238539	00263078	00300429	00334165
00184719	00211424	00243950	00263823	00301289	00334216
00185328	00211726	00244196	00264193	00302605	00334665
00185853	00213235	00245197	00264279	00303413	00335262
00185856	00214029	00245488	00266359	00306947	00336904
00187931	00214266	00245838	00266439	00310097	00340614
00188240	00218786	00246583	00267978	00312361	
00188667	00218990	00249709	00269546	00316357	

Licensee Acknowledgment: email'd

Date: _____

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 9

Requester: Cureton

Date: 07/08/05

Request:

Please provide hard copies of the below items from the open item list for Engineering and maintenance:

A1357616

A1519935

A1357617

A1393697

A1422140

Licensee Acknowledgment: *email'd*

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 10 Requester: DANIE Date: 7/14/05

Request: ST-0-032-301-3 result (HP50 ^{3D} pump flow)

since June 2004.

Lined area for notes or additional details.

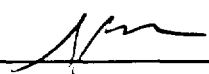
Licensee Acknowledgment: [Signature] Date: _____

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 11 Requester: DANTE Date: 7/11/05

Request: _____

Change made to RP-PB-441-1001 per AR 00178186

Licensee Acknowledgment:  Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 12

Requester: Dawie

Date: 7/11/05

Request: _____

Catch containment in U3 HPCI Rm

wanted to talk to RP contact. ~~by~~

Licensee Acknowledgment: 

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 13

Requester: Ron

Date: 7/11/05

Request: Schedule a talk with the System eng. for the

EDG

(This section contains 17 horizontal lines for additional text or notes.)

Licensee Acknowledgment: 

Date: _____

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 14

Requester: Jeff Brown

Date: 7/12/05

Request: _____

Schedule talk with Chris Over
questions concerning Root Cause Analysis: "Inadvertent
operation of RCIC Controller (FC 3-13-091) Caused by Inattention
to Detail" and methods used to determine RC

Licensee Acknowledgment: [Signature]

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 15

Requester: DANTE

Date: 7/12/05

Request: Walk through of U3 HPCI Rm with RP to discuss

"Containment catch"

Licensee Acknowledgment: AS

Date: 7/12/04 1600

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 162

Requester: DANTE

Date: 7/12/05

Request: _____

~~Final report~~ Talk with HPSW sys engineer to

discuss ST results since 6/04 and actions

taken since 3D HPSW pump did not meet ST req in 6/04

Licensee Acknowledgment: B

Date: 7/12/04 1600

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 17

Requester: Jeff Brown

Date: 7/13/05

Request: _____

Op - Eval 05-011

Licensee Acknowledgment: 

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 18

Requester: Norris

Date: 7/13

Request: _____

*make pdf files of the NOS
audits (list provided to
Steve Beck)*

Licensee Acknowledgment: sp

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 19

Requester: Norris

Date: 07/13

Request: provide hard copy of the OPEX evaluation
for applicability, and any associated actions, for
the following:

- Information Notices:

IN 2000-20

2000-14

2001-18

2001-17

2001-13

2002-34

2002-29 (including errata)

2002-18

2002-06

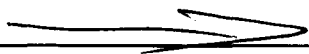
2003-15

2003-03

2003-02

2004-19

2005-16



Continued on back

Licensee Acknowledgment: *js*

Date: _____

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 20

Requester: J. F. Beam

Date: 7/13

Request: _____

Root cause for AR 00252501

Licensee Acknowledgment: 

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 21

Requester: Norris

Date: 7/13

Request: copies of:

A 1493824

A 1468602

A 1501157

Licensee Acknowledgment: /

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 21 Requester: Jeff Broom Date: 7/14

Request: OP-AA-101-1006 Oper Tech Decision Making

f

Licensee Acknowledgment: /

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 23

Requester: DANIE

Date: 7/14/05

Request: any CBs generated related to 'catch containment'

in plant. (besides V3 HPCI Rm)

Licensee Acknowledgment: AB

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 24

Requester: Norris

Date: 07/14

Request: _____

Arrange interview w/ appropriate person to
discuss

AR: # A1295039

Licensee Acknowledgment: AS

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 25

Requester: Ron

Date: 7/13/05

Request: FACE for AR# 00254514

Licensee Acknowledgment: [Signature]

Date: _____

Inspection Request
Peach Bottom PI&R - IR 2005-006

Request # 26 Requester: Ron Date: 7/14/05

Request: Speak with someone in vendor manual control.

Licensee Acknowledgment: *AB*

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 27

Requester: DANTE

Date: 7/14/05

Request: _____

talk to RP CAPCO concerning

RP CA program and actions based upon AR 00201316.

Licensee Acknowledgment: [Signature]

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 28

Requester: DANIE

Date: 8/19/05

Request: Wanted HPSW with
HPSW sys Engr

~~Also ask about~~
would also like to discuss returns regarding

MD-3-10-170 (AK 00289345)

Licensee Acknowledgment: 

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 29

Requester: DANTE

Date: 2/14/05

Request: _____

would like to talk to someone

concerning problems associated with main strokes

related to lightning strokes.

Licensee Acknowledgment: BS

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 31

Requester: A BURRITT

Date: 7/14/05

Request: TALK WITH ENGINEERING
CONCERNING SRU LIFT DATA
ON SOIE LOG

Licensee Acknowledgment: /6

Date:

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 32

Requester: Norris

Date: 07/15/05

Request: Self Assessments - hard copy or email

2003 EP(012) ^{RC} corporate

EP-R06 ^{can RC} corporate

EN AR's ^{DJ} 134411, ^{same DJ} 134405, ^{same DJ} 134386

MA ^{RC} 134001, ^{RC} 134049, ^{BN} 134050

RP ^{DJ} 134162, ^{same DJ} 134167

LS-CF ^{BN} 134407, ^{BN} 134409

2004 EP AR's ^{RC} 203395, ^{RC} 204078

EN ^{DJ} 203953

MA ^{RC} 202759, ^{RC} 202817 ^{BN}

RP ^{DJ} 203026, ^{DJ} 203032

LS ^{BN} 201239, ^{BN} 203086, ^{same} 202756

2005 EP ^{RC} 297524 ^{in progress} 1/22

EN ^{DJ} 289524, ^{DJ} 298898, ^{BN} 213719, ^{BN} 281082

MA ^{RC} 292969 ^{1/22}

RP ^{same} 272897, ^{DJ} 277999

OP ^{AB} 297943, ^{not started} 297955, ^{AB} 297960 ^{BN}

SY ^{AB} 282029, ^{AB} 273913

Licensee Acknowledgment: AB

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 33

Requester: DAME

Date: 7/15/05

Request: _____

INTERVIEW with ENBR CAPCO

during 2ND WEEK.

Licensee Acknowledgment: *B*

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 35

Requester: WPA

Date: 07/15/05

Request: _____

in response to CCA for CR 176754:

- provide completed copies of the calibration of instrument P5-2-05-016 (DW Pres. Inv) for last 8 years
- arrange interview w/ appropriate Ops & Maint personnel for Tuesday morning (07/26)

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 38

Requester: BURGETT

Date: 7/27/05

Request: ~~BUR~~ INTRUSION JASON
MR DANIEL CONCERNING CR 190725

§300 Mandy

Licensee Acknowledgment: IS

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 39

Requester: Burritt

Date: 7/25/05

Request: / 177610

IR ~~051044~~ - knowledge interview.

Licensee Acknowledgment: /

Date:

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 40

Requester: BURNETT

Date: 7/25/05

Request: ~~BURNETT~~ INTERVIEW MAINTENANCE
CRAPCO CONCERNING TYPING
OF SECURITY DOORS FOUND
NOT LATCHED

Licensee Acknowledgment: *[Signature]*

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 42

Requester: Norris

Date: 07/26

Request: _____

*With respect to AR 199135, Assign #26:
pg 3, Action 2 - provide trail and status
of the action items for Peach Bottom
- specifically the plans to upgrade
the SRT filters to the finer
design*

Licensee Acknowledgment: *f*

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 43

Requester: DANIE

Date: 7/26/05

Request: _____

TALK with SOMEONE concerning Unit 2

Jet pumps related to AR00255051

Licensee Acknowledgment: *[Signature]*

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 44

Requester: Norris

Date: 7/7

Request: _____

Interview w/ appropriate person
for AR 110334

? Jana Lowe is trying to get
me w/ Cliff Senopch^(sp?)

Q- is this the correct person?

Licensee Acknowledgment: MS

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 45

Requester: Yarin

Date: 0/27

Request: _____

A copy, to review, of the licensed
operator SAT-Based Program
document.

Licensee Acknowledgment: h

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 46
47A

Requester: Ron

Date: 7/27

Request: Need to get in contact with Chuck Rogers (or most knowledgeable person
in reference to AR 00287815.

Licensee Acknowledgment: [Signature]

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 47

Requester: Jeff Broom

Date: 7/18

Request: _____

provide a list of the actions that were
deferred from the forced outage package.

Licensee Acknowledgment: [Signature]

Date: _____

Inspection Request

Peach Bottom PI&R - IR 2005-006

Request # 48

Requester: DANTE

Date: 7/28/05

Request: _____

Specific to someone regarding
OP eval 04-011.

Licensee Acknowledgment: _____ *ps*

Date: _____