

## Inspection Request

### Beaver Valley PI&R - IR 2005-05

Request #   1  Requester:   Glenn Dentel  Date:   06/29/05  **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 or standalone disk with search capability 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 10 systems)
17. FSAR and TS/TRM
18. Arrange for discussions with Nuclear Oversight & Corrective Action Program Manager

Licensee Acknowledgment: \_\_\_\_\_

Date: \_\_\_\_\_

To: Glenn Dentel  
Date: Friday - August 12, 2005 4:07 PM  
Subject: Detail CR review request! - **By PI & P 2005**

Can you please forward this list to the licensee. I would like to have these CRs available upon our arrival at the site on Monday.

Design Engineering

03-07885, 03-07996, 03-08007, 03-08764, 03-09199, 03-09276, 03-09329, 03-09431, 03-09718, 03-10279,  
03-10557, 03-10888, 03-11410, 03-11440, 03-12375, 03-12400, 04-00207, 04-00547, 04-00986, 04-01009,  
~~04-01442, 04-01569, 04-01664, 04-01761, 04-03317, 04-03399, 04-03876, 04-04012, 04-04013, 04-04184,~~  
~~04-05668, 04-06081, 04-06293, 04-06673, 04-06775, 04-07863, 04-08668, 04-08938, 04-10013, 05-01546~~

Thanks,  
Manan

*04-01442 - 9/10/04*  
*04-01569 - 3/16/04*

**From:** Glenn Dentel  
**To:** sepelakb@firstenergycorp.com  
**Date:** 8/10/05 3:05PM  
**Subject:** Re: PI&R Inspection - **BV PI&R 2005**

Additional CR requests:

Fire Protection

05-00666, 04-06151

Operations

03-08651, 04-00509, 04-01386, 04-02111, 04-03362, 04-04063, 04-04389, 04-04639, 04-07918,  
04-08235, 04-08420, 05-00262, 05-01701, 05-02114, 05-02303, 05-02393, 05-03204, 05-03375,  
05-03868, 05-03871, 05-04042, 05-04363, 05-04427

Security

03-11879, 03-11878, 03-11880

Containment Depressurization System

03-10864, 03-11681, 04-00665, 04-00792, 04-01454, 04-01493, 04-02489, 04-02583, 04-03913,  
04-04942, 04-08145, 04-08383, 04-09892, 05-00467, 05-01736, 05-02663, 05-02986, 05-03036,  
05-04124, 05-04595, 05-05134

Radiation Protection

05-01177, 03-07960, 03-08192, 03-08417, 03-08575, 03-10169, 03-10395, 03-11236, 03-11460,  
03-12062, 04-01261, 04-02436, 04-02626, 04-04686, 04-04854, 04-08397, 04-08646, 04-09026,  
04-09057, 04-09350, 04-09524, 05-00785, 05-01187, 05-01402, 05-01623, 05-02312, 05-02451,  
05-02578, 05-02994, 05-03004, 05-04826

## REQUESTED INFORMATION - BV PI&amp;R TEAM - 2005

## CR'S

04-03059	04-06592
03-08900	03-11290
03-08930	04-03672
03-09199	03-11461
03-09534	03-11767
03-10641	03-12045
03-10818	03-12166
03-11004	
03-11018	
03-11242	

## Work Orders

200109527	200072132
200073382	200146505
200078540	200143101
200113910	200118440
200120726	200148477
200115539	200066310
200059207	
200064879	

**From:** Glenn Dental  
**To:** [sepelakb@firstenergycorp.com](mailto:sepelakb@firstenergycorp.com)  
**Date:** 8/10/05 11:25AM  
**Subject:** Re: PI&R Inspection - BV P&R TEAM - 2005

CR request pertaining to RPS:

03-07882	04-00720	03-12108
03-08712	04-00726	03-12269
03-09733	04-01213	03-12568
03-10164	04-06039	03-12588
03-10380	04-06368	04-03362
03-10443	05-03338	04-03797
03-11002	04-09983	05-04734
03-11564	05-00712	05-04958
03-11790	04-08739	05-05063
03-11916	04-02028	05-05356
03-12084	04-03361	