

4/17/06

Millstone PI&R Team Inspection Required Documents

Team Leader: Mark A. Giles
Team Members: Silas Kennedy
Todd Fish
Jennifer Bobiak
Sammy McCarver (1st week only)
Pete Presby (Training status)

(Note: Please put the following on CDs as appropriate)

1. Organization Chart and 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, etc.
3. List of all deficiency documents (CR's, WR's, ER's, 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 and repeat items / maintenance metrics
6. List of OE reviews, NRC IN's / GL's / Bul's / Part 21's / ...
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 the health report), and copy of system health report for the top 5 high risk systems
11. For all non-cited violations (NCV's) and findings (FIN's) issued since the last PI&R inspection (including the PI&R) - hard copy of each NCV/FIN and the associated CR
NOTE: include the cause analysis and detailed corrective actions identified in the CR
12. Copy of all QA audits of the corrective action program since last PI&R
13. List of all QA audits since last PI&R
14. List of all departmental self-assessments since last PI&R
15. Copy of last 2 CAP trend reports and CAP performance indicators used by management
16. List of system numbers
17. Risk-ranking of systems (top 5 systems)
18. FSAR and TS/TRM, including the Bases
19. A copy of system prints.
20. Arrange for discussions with Nuclear Oversight & Corrective Action Program Manager

SISP Review _____ (Reviewer's initials)