

**Inspection Requests**

**associated with**

**Ginna**

**PI&R Inspection**

**IR 50-244/2006006**

## Inspection Request Summary

Ginna PI&R - IR 2006-006

No.	Initials	Short Description	Date Requested	Date Closed
1-	BN	Initial request	06/07	7/27
2-	AR	CR's Related to NAL NCU's/FRW	7/27	8/15
3-	BN	Cat 1 CR's	07/31	8/14
4-	mm	CR's	08/04	8/28/06
5-	BN	CR's	8/7	8/15
6-	AR	CR's	8/8	8/16
7-	AR	Audits / Self Assessments	8/8	8/15
8-	BN	Audits & Self-Assessments	8/8	8/14
9-	BN	CAI's	8/8	8/14
10-	AZ	CR's	08/10	8/15
11-	AZ	Audits / SA's	8/10	8/14
12-	BN	CR's from Iden	08/14	8/14
13-	<del>AR</del>	ALL OE and related CR's on AFW/SAFW	8/15	8/16
14-	MM	Audits & Self-Assessments.	8/15	8/28/06
15-	BN	CR's on overdue report	8/15	8/16
16-	AZ	Various WO's	8/15	8/16
17-	AZ	request meeting with Bill Rapin	8/16	8/16
18-	AR	Copy of Overtime Procedures	8/16	8/17
19-	AR	Copy of CR 2005-0151 + Temp Mod PAC	8/16	8/16
20-	AR	List of PM's / Rep Task For ADFACS	8/16	8/17
21-	AR	Extent of Condition Review <sup>2005</sup> -0629	8/16	8/17
22-	AR	OPEN OPERability Determination	8/16	8/17
23-	AZ	scaffold permit 2006-09	8/16	8/17 <sup>AZ</sup> 8/18
24-	AZ	interview with Maintenance Mgr.	8/16	8/18
25-	BN	CR's for CAP audit	8/16	8/26

## Inspection Request Summary

Ginna PI&R - IR 2006-006

No.	Initials	Short Description	Date Requested	Date Closed
26-	AZ	Wo backlog	8/16/06	AZ
27-	MM	AR Request	8/16/06	8/28/06
28-	AR	OT Deviations list	8/17	8/17
29-	AR	CRs 2005-4686 and 2005-4691	8/17	8/17
30-	BN	CR's from 2004 CAP audit & 2005	08/17	4/26
31-	BN	EOP tour	8/17	4/26
32-	AR	Interview w/ Security Manager (8/28)	8/17	8/28
33-	AR	<del>ORR</del> S/G Blowdown Sys P&ID	8/17	8/28
34-	AR	Interview w/ Security PIC For (8/28)	8/17	4/26
35-	MM	CR Request	8/18	8/28/06
36-	AR	Interview w/ AFW Sys Eng	8/28	8/30
37-	AR	List of Temp ALTs + Temp Mods	8/28	8/29
38-	AZ	Observe work activity involving electrical maintenance	8/28	8/29
39-	BN	EOP & ECP interviews	8/28	8/29
40-	AZ	S.A. 2005-0024 & CR 2006-0537	8/28	8/30
41-	AZ	TWR - 2003-1927 - completed?	8/29	8/
42-	AZ	Various CRs & TWRs	8/29	8/30
43-	AR	50.54 Screen # 2002-0543	8/29	8/30
44-	AZ	list of the PIC team members	8/29	8/30
45-				
46-				
47-				
48-				
49-				
50-				

**Inspection Request**  
**Ginna PI&R - IR 2006-006**

Request # 1

Requester: Norris

Date: 06/07/06

Request:

1. Hard copy of 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, ... (other organizations which might have their own system are security and training)
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. Risk-ranking of systems (top 5 systems)
10. List of Maintenance Rule (a)(1) systems
11. 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
12. 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 corrective actions identified in the CR)
13. Copy of all QA audits of the corrective action program since last PI&R
14. List of all QA audits since last PI&R
15. List of all departmental self-assessments since last PI&R
16. Copy of last 2 CAP trend reports and CAP performance indicators used by management
17. List of system numbers
18. FSAR and TS/TRM, including the Bases
19. A copy of system prints.
20. Arrange for discussions with Quality Assurance & Corrective Action Program Managers

Licensee Acknowledgment: *mailed*

Date: 6/7

Inspection Request

Ginna PI&R - IR 2006-006

Request # 2

Requester: Rosebrook

Date: 7/27/06

Request:

- CR 2005-1287 } For Mansfield
- CR 2005-2425 }
- CR 2005-1413 }
  
- CR 2005-3617 } For Rosebrook
- CR 2005-5942 }

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

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

**Inspection Request**  
**Ginna PI&R - IR 2006-006**

Request # 3

Requester: Norris

Date: 07/31/06

Request:

Hard copies of the below CRs, including the causal analysis and all corrective actions:

2004-2637  
2004-2625  
2004-2692  
2004-2696  
2004-3195  
2005-0003  
2005-0171  
2005-0267  
2005-0433  
2005-0624  
2005-1662  
2005-1994  
2005-2425  
2005-2858  
2005-3412  
2005-3540  
2005-3617  
2005-3721  
2005-5284  
2006-0941  
2006-1993  
2006-2457

Licensee Acknowledgment: *emailed*

Date: 7/31

**Inspection Request**  
**Ginna PI&R - IR 2006-006**

Request # 4                      Requester: Mark Marshfield                      Date: 8/4/06

Request: CR's as follows:

2005-2213    2005-1090    2005-2802    2005-1413    2006-0882    2005-2807

2006-1556    2006-2626    2005-3082    2005-0048    2005-4154

2005-5728    2005-5644    2006-0135    2005-3317    2005-3574    2005-2091

2005-4795    2005-1310    2005-1477    2006-1538    2006-1556    2006-1942

2006-2578    2006-2670    2006-2666    2005-1504

2005-1512    2005-1462    2005-1412    2005-1357    2005-5080    2005-1601

2005-5228    2005-1644    2005-1076    2005-3961    2005-5819

2004-2999    2006-2099    2005-2812    2005-0818    2004-2665

2005-1307    2005-2330    2005-2664    2004-2871    2005-3876    2005-2082

2005-3695    2005-3636    2005-6924    2006-2463    2006-2110

2005-0842    2006-0887    2005-0470    2005-0806    2005-2980    2005-1762

2005-0874    2005-2857    2005-2116    2005-0365    2005-1444    2005-0653

2005-1624    2005-6397    2006-1135    2005-4329    2005-1475    2005-2580

2004-3456    2005-5477    2005-5709    2005-1301    2005-1326    2005-5813

2005-5881    2006-2021    2005-5793    2005-5029    2005-5272    2005-1064

2005-2487    2006-2333    2006-2192

Licensee Acknowledgment: *emailed*

Date: *8/7*

**Inspection Request**  
**Ginna PI&R - IR 2006-006**

Request # 5

Requester: Norris

Date: 08/07/06

Request: copy of below CRs, including all causal analysis

2004-2653	2004-3198	2005-0630	2005-3488	2006-0355
2004-2655	2004-3223	2005-0703	2005-4406	2006-0356
2004-2656	2004-3311	2005-0794	2005-4407	2006-0357
2004-2657	2004-3312	2005-0818	2005-5672	2006-0405
2004-2658	2004-3313	2005-0830	2005-5745	2006-0446
2004-2665	2004-3314	2005-1119	2005-5753	2006-0481
2004-2669	2004-3315	2005-2211	2005-5804	2006-0526
2004-2734	2004-3316	2005-2725	2005-5939	2006-0598
2004-2838	2004-3317	2005-2726	2005-6180	2006-0686
2004-2906	2004-3318	2005-2766	2005-6231	2006-1042
2004-2934	2004-3339	2005-2796	2005-6467	2006-1043
2004-2948	2004-3368	2005-2819	2005-6559	2006-1044
2004-2955	2004-3371	2005-2822	2005-6561	2006-1045
2004-3011	2004-3375	2005-3198	2005-6872	2006-1539
2004-3074	2004-3403	2005-3233	2006-0161	2006-1558
2004-3174	2005-0043	2005-3309	2006-0294	2006-2617
2004-3194	2005-0147	2005-3487	2006-0354	

Licensee Acknowledgment: emailed

Date: 8/7



**Inspection Request**  
**Ginna PI&R - IR 2006-006**

Request #6 Requester: Rosebrook Date: 8/8/06

Request:

List of CRs

Operations

2004-3373  
2004-2611  
2004-2668  
2004-2796  
2004-2921  
2004-3092  
2005-0003  
2005-0267  
2005-1425  
2005-1426  
2005-1428  
2005-1662  
2005-1994  
2005-2858  
2005-3540  
2005-3617  
2005-4779  
2005-4827  
2005-5408  
2005-5654  
2005-6222  
2006-0047  
2006-0068  
2006-0069  
2006-0158  
2006-0185  
2006-0186  
2006-0547  
2006-0704  
2006-1041  
2006-1058  
2006-1750  
CR-2006-002052  
CR-2006-002154  
CR-2006-002164  
CR-2006-002310  
CR-2006-002457

Security

2004-2806  
2004-2800  
2004-2805  
2004-2911  
2004-3089  
2004-3121  
2004-3300  
2004-3347  
2005-0052  
2005-2633  
2005-2949  
2005-3468  
2005-3443  
2005-3804  
2005-4129  
2005-4168  
2005-4172  
2005-6091  
2006-0182  
2006-0189  
2006-1661  
2006-1939  
2005-1341  
2005-2505  
2005-3502  
2005-4873  
2005-5333  
2005-5422  
2005-6854  
2006-0078  
2006-1624  
CR-2006-002609  
CR-2006-002547

Licensee Acknowledgment:

*emailed*

Date: *8/8*

**Inspection Request**  
**Ginna PI&R - IR 2006-006**

Request # 7 Requester: Rosebrook Date: 8/8/06

Request:

List of Audits:

- AINT-2004-003 Continuous Audit report for the third trimester 2004.
- DOC-05-01-G Procedures, Document Control, and Records Management
- SEC-05-01-G Security
- DCC-06-01-G Design and Configuration Control
- TS-06-01-G Technical Specifications
- TQS-06-01-G Nuclear Training

List of Self Assessments

- 2005-001, Operations Self Assessment of Aggregate Impact of Off Normal Conditions for 1<sup>st</sup> quarter 2005.
- 2005-002, Operations Self Assessment of Aggregate Impact of Off Normal Conditions for 2nd quarter 2005.
- 2005-003, Operations Self Assessment of Aggregate Impact of Off Normal Conditions for 3rd quarter 2005.
- 2005-004, Operations Self Assessment of Aggregate Impact of Off Normal Conditions for 4th quarter 2005.
- 2005-0017, Procedure Program Self Assessment.
- 2005-0037, Ops Training- Comp. Assessment of Acc. Obj.
- 2005-0052, SA-Security-Quarterly Security Assessment
- 2005-0054, SA-Security-Quarterly Security Assessment
- 2005-0068, Operations Work Control
- 2005-0079, Assessment of Operations procedure Compliance with Regulatory Guide 1.33 and the EOP program.
- 2006-0008, AFW LCO Maintenance
- 2006-0021, Operations OJT/TPE Process
- 2006-0032, Use of Operator Fundamentals During AR/AOP/EOP Performance.

Licensee Acknowledgment: *emailed*

Date: *8/8*

# Inspection Request

Ginna PI&R - IR 2006-006

Request # 8

Requester: Norris

Date: 08/08/06

Request: copies of the below Audits & Self-Assessments

Audits

AINT-2004-0004-BKS

AINT-2004-0005-AZP

CAP-05-01-G

EPP-05-01-G

Self-Assessments 2005-0012

2005-0013

2005-0081

2005-0082

2005-0088

2006-0019

2006-0023

2006-0034

Any 2005 or 2006 in the area of Emergency Preparedness

Licensee Acknowledgment: mailed

Date: 8/8

Inspection Request

Ginna PI&R - IR 2006-006

Request # 9

Requester: Norris

Date: 08/08/06

Request: copies of the below CAIs

12303

12304

12405

12403

12404

12430

12617

12635

13678

14013

14136

13209

Licensee Acknowledgment: *emailed*

Date: *8/9*

**Inspection Request**  
**Ginna PI&R - IR 2006-006**

Request # 10 Requester: Adam Ziedonis Date: 08/10/2006

Request:

<u>2005-1360</u>	<u>2005-2279</u>	<u>2005-2725</u>	<u>2005-2474</u>
<u>2005-0279</u>	<u>2005-0299</u>	<u>2005-1607</u>	<u>2005-1767</u>
<u>2005-1793</u>	<u>2005-1833</u>	<u>2005-1873</u>	<u>1005-1942</u>
<u>2005-2226</u>	<u>2005-2873</u>	<u>2005-3118</u>	<u>2005-3877</u>
<u>2005-5444</u>	<u>2005-0642</u>	<u>2005-6036</u>	<u>2006-2382</u>
<u>2005-6376</u>	<u>2006-2431</u>	<u>2006-2555</u>	<u>2004-3430</u>
<u>2006-2137</u>	<u>2006-2159</u>	<u>2006-2384</u>	<u>2006-2416</u>
<u>2006-2567</u>	<u>2006-2654</u>	<u>2006-2459</u>	<u>2006-2704</u>
<u>2006-1129</u>	<u>2006-2213</u>	<u>2006-2572</u>	<u>2005-1682</u>
<u>2005-1683</u>	<u>2005-1779</u>	<u>2005-2910</u>	<u>2005-5899</u>
<u>2006-0717</u>	<u>2006-2348</u>	<u>2006-2091</u>	<u>2005-0607</u>
<u>2005-2334</u>	<u>2005-2434</u>	<u>2005-4486</u>	<u>2005-5636</u>
<u>2006-0538</u>	<u>2005-2417</u>	<u>2006-2095</u>	<u>2005-1223</u>
<u>2005-2138</u>	<u>2006-1887</u>	<u>2004-2832</u>	<u>2005-0693</u>
<u>2005-0895</u>	<u>2004-2977</u>	<u>2005-1681</u>	<u>2005-1790</u>
<u>2005-2462</u>	<u>2005-2632</u>	<u>2005-4544</u>	<u>2005-5150</u>
<u>2006-1473</u>	<u>2006-2085</u>	<u>2006-2290</u>	

Licensee Acknowledgment: emailed Date: 8/9

**Inspection Request**  
**Ginna PI&R - IR 2006-006**

Request # 11

Requester: Adam Ziedonis

Date: 08/10/2006

Request:

Audits:                   AINT-2004-0001-BKS  
                  AINT-2004-002-BKS  
                  MAI-05-01-G

Self Assessments: 2004-0031          2005-0027          2005-0080  
                          2005-0084          2005-0092          2006-004  
                          2006-0012          2006-0015          2006-0020  
                          2006-0025          2006-0033

Licensee Acknowledgment:           emailed

Date:           8/9

Inspection Request

Ginna PI&R - IR 2006-006

Request # 12

Requester: Norris

Date: 8/14

Request:

copies of below CR's

2005 - 0328

2004 - 3403

2005 - 1424

2005 - 1428

2005 - 1425

Licensee Acknowledgment: Jane Neis

Date: 8/14/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 13

Requester: Rosebrook

Date: 8/15/06

Request:

Request all OE and related CR  
For ~~all~~ the Aux Feedwater System  
(and Standby Aux Feedwater Systems)  
Since 2001

Licensee Acknowledgment: Jane Neri

Date: 8/15/06



## Inspection Request

Ginna PI&R - IR 2006-006

Request # 14

Requester: MANSHARD

Date: 8/15/06

Request:

2005 AUDITS

① CHE - 05 - 01 - G : Chemisty

② RAP - 05 - 01 - G : Rad Pro

2006 AUDITS

③ SNM - 06 - 01 - G : Spec Nuc Mat'l & Fuels.

Self Assessments from 9/30/04 to Date List

④ 2005-0008 RAD Pro 2<sup>nd</sup> QTR 2005

⑤ 2005-0076 STORAGE OF NUCLEAR MAT'L

⑥ 2006-0022 LOSS OF CKT 75L

⑦ 2006-0030 PLANT MODS # 50.59 PROCESS

⑧ 2006-0036 ULTIMATE HEAT SINK

Licensee Acknowledgment:

James Neis

Date: 8/15/06

# Inspection Request

Ginna PI&R - IR 2006-006

Request # 15

Requester: Morris

Date: 08/15/06

Request:

provide copies of the below CR's which  
are to on today's Overdue CA Report

2005-1689

2005-2254

2005-3540

2005-6780

2006-0941

2006-1807

2006-2160

Licensee Acknowledgment: Jane Neis

Date: 8/15/06

**Inspection Request**

Ginna PI&R - IR 2006-006

Request # 16

Requester: Adam Ziedonis

Date: 08/15/2006

Request:

Work Orders :

<u>20501061</u>	<u>20500544</u>
<u>20504544</u>	<u>20500824</u>
<u>20600694</u>	<u>20502911</u>
<u>20600696</u>	<u>20500836</u>
<u>20600698</u>	<u>20500963</u>
<u>20600805</u>	<u>20500950</u>
<u>20601950</u>	<u>20501793</u>
<u>20404508</u>	<u>20601626</u>

Licensee Acknowledgment: James Neis

Date: 8/15/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # ~~16~~ 17  
AVZ  
8/16/06

Requester: Adam Ziedonis

Date: 08/16/2006

Request:

Request to meet with Bill Rapin.

Suggested times: between 10am & 11:30am

or

between 2:30pm & 4:00 pm

Licensee Acknowledgment: Jared Kei

Date: 8/16/06

**Inspection Request**

**Ginna PI&R - IR 2006-006**

Request # 18

Requester: Rosebrook

Date: 8/16/06

Request:

Copy of Controll of Overtime/Work  
Hours Procedures

Licensee Acknowledgment: Jankovics

Date: 8/16/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 19

Requester: ROSEBROOK

Date: 8/16/06

Request:

Request copy of CR 2005-0151 and  
a copy of Temp Mod/Att Package For  
Temp Cooling Fan Installed on 1/20/05 For  
ADFCs Secondary I/O Power Supply (See  
CR 2005-0624 Action Report Description)

Licensee Acknowledgment: James Deis

Date: 8/16/06

**Inspection Request**

Ginna PI&R - IR 2006-006

Request # 20

Requester: ROSEBROOK

Date: 8/16/06

Request:

A List of all PMs/Rep Task set up  
For the ADFCS.

Just would like <sup>list of</sup> ~~the~~ Procedure #s/Periodicities/  
1-line Description of Maint Items.

Licensee Acknowledgment:

Jane Davis

Date: 8/16/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 21

Requester: ROSEBROOK

Date: 8/16/06

Request:

Additional Information on  
the EOC Review Performed  
For 2005-0624. ~~109~~

List of PM/Rep Task Created/considered  
For this Review.

EOU = Extent of Condition

Licensee Acknowledgment:

JWais

Date: 8/16/06



Inspection Request

Ginna PI&R - IR 2006-006

Request # 22

Requester: Rosebrock

Date: 8/16/06

Request:

Copy ~~Out~~ of all open

Operability Determinations

Multiple horizontal lines for additional request details.

Licensee Acknowledgment: Jamie Weis

Date: 8/16/06

**Inspection Request**

Ginna PI&R - IR 2006-006

Request # 23

Requester: Adam Ziedonis

Date: 08/16/2006

Request:

Scaffold permit 2006-09

Blank lined area for notes.

Licensee Acknowledgment: JW

Date: 8/16/06  
7pm

Inspection Request

Ginna PI&R - IR 2006-006

Request # 27

Requester: Adam Ziedonis

Date: 08/16/2006

Request:

interview with Maintenance Manager

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Licensee Acknowledgment: JNen

Date: 8/16/06  
7pm

**Inspection Request**

**Ginna PI&R - IR 2006-006**

Request # 25

Requester: Norris

Date: 08/16/06

Request:

provide copies of all CR's which were  
generated as a result of the 2004 NIEP  
audit (AINT-2004-0004-BKS)

Licensee Acknowledgment: J. Weis

Date: 8/16/06  
J. Weis

**Inspection Request**

**Ginna PI&R - IR 2006-006**

Request # 26

Requester: Adam Ziedonis

Date: 08/16/2006

Request:

List of WO's in any of the  
following status (i.e., some type of closure):

R1 through R9, W1, W2, X1, Z1, Z2, Z3

Licensee Acknowledgment:

J. Weis

Date:

8/16/06

7pm

Inspection Request

Ginna PI&R - IR 2006-006

Request # 27

Requester: MARSHALL

Date: 8/16/06

Request:

AR 2005-2862

CR 2005-5728

CR 2006-002717

CR 2006-002727

Licensee Acknowledgment: J. Weis

Date: 8/16/06

7pm

Inspection Request

Ginna PI&R - IR 2006-006

Request # 28

Requester: Rosebrook

Date: 8/17/06

Request:

Request a list of Overtime Deviations  
Granted over last year. Per IP-FFD-7  
(No Names just Total #'s

- Would like list Sorted by Department,  
Month, and Which Standard Deviated (ie 16 in 24, 24 in 48,

- Please Include Security Personnel.

Licensee Acknowledgment: J. Weiss

Date: 8/17/06

0900

**Inspection Request**

Ginna PI&R - IR 2006-006

Request # 29

Requester: Rosebrook

Date: 8/17/06

Request:

Copy of CRs 2005-4686 and  
2005-4691

Licensee Acknowledgment: J. Weis

Date: 8/17/06 1900



Inspection Request

Ginna PI&R - IR 2006-006

Request # 30

Requester: Norris

Date: 8/17/06

Request:

① CR 2004-2312

-2313

-2314

-2315

-2309

2005 - 0330

-0442

② copies of audits of Corrective Action Program  
from 2000 - 2004

Licensee Acknowledgment: Norris

Date: 8/17/06  
4/200

**Inspection Request**

**Ginna PI&R - IR 2006-006**

Request # 31

Requester: Morris

Date: 08/17/06

Request:

This has been discussed w/ Lori

Arrange a meeting w/ Director EP, to  
coincide w/ a tour of the EOP for  
Tuesday morning, August 29<sup>th</sup>

Licensee Acknowledgment: Jane Neis

Date: 8/18/06

**Inspection Request**

Ginna PI&R - IR 2006-006

Request # 32

Requester: Rosebrook

Date: 8/17/06

Request:

Please Set up an Interview with  
the Site Security Manager For Monday,  
8/28

Licensee Acknowledgment: Jane Neis

Date: 8/18/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 33

Requester: Rosebrook

Date: 8/17/06

Request:

Request Updated P&ID Drawing

For the S/G Blowdown Systems w/

Normal L/H Annotated. (If not already there)

Licensee Acknowledgment:

Jane Reis

Date: 8/18/06

**Inspection Request**

**Ginna PI&R - IR 2006-006**

Request # 34

Requester: Rosebrook

Date: 8/17/06

Request:

Please Set up an Interview with  
the Site Security PIC For Monday  
8/28

Licensee Acknowledgment: Jan Davis

Date: 8/18/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 35

Requester: MARSHALL

Date: 8/18/06

Request:

~~CR 2006-1993~~

CR 2005-0441

CR 2005-5770

WO 2050 0646

WO 2050 1206

Multiple horizontal lines for additional request entries.

Licensee Acknowledgment: Jane Davis

Date: 8/18/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 36

Requester: Rosebrook

Date: 8/28

Request:

Interview w/ APW System Eng

to Discuss OE.

(Discussed Verbally w/ Jane 8/28)

Licensee Acknowledgment:

Jane Weis

Date:

8/28

**Inspection Request**

**Ginna PI&R - IR 2006-006**

Request # 37

Requester: Rosebrook

Date: 8/28

Request:

List of Temp Alt + (Active)

List of Temp Mods (Active)

and ~~the~~ ages of each item.

Licensee Acknowledgment:

Janelleis

Date:

8/28/06



Inspection Request

Ginna PI&R - IR 2006-006

Request # 38

Requester: Adam Ziedonis

Date: 8/28

Request:

Observe work activity involving electrical maintenance,  
with the electrical maintenance supervisor, on 8/29

Licensee Acknowledgment: Jane Wren

Date: 8/28/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 39

Requester: Kevin

Date: 8/28/06

Request:

please arrange the below interviews:

a) Steve Fregan to discuss EOP's  
(preferably early Tuesday afternoon)

b) On-site ECP Representative  
(early Wednesday morning)

Licensee Acknowledgment: Jane Nis

Date: 8/28/06

**Inspection Request**

**Ginna PI&R - IR 2006-006**

Request # 40

Requester: Adam Ziedonis

Date: 8/28

Request:

Self-Assessment 2005 - 0024

and

CR 2006 - 0537

*(This section contains horizontal lines for additional handwritten notes, which are currently blank.)*

Licensee Acknowledgment: Jane Weiss

Date: 8/28/06

**Inspection Request**

Ginna PI&R - IR 2006-006

Request # 41

Requester: Adam Ziedonis

Date: 8/29

Request:

TWR 2003-1927 — If TWR performed  
& closed, please provide closing signatures  
and any applicable results.

Licensee Acknowledgment: Jane Nies

Date: 8/29/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 92

Requester: Adam Ziedonis

Date: 8/29

Request:

TWRs: 2005-1351 & 2005-1875

CRs: 2005-5215, 2005-5444, 2005-5445

Licensee Acknowledgment:

Jane Weis

Date:

8/29/06

**Inspection Request**

Ginna PI&R - IR 2006-006

Request # 43

Requester: Rosebrook

Date: 8/29/06

Request:

Copy of 50.59 Screening 2002-0543

Licensee Acknowledgment: Javedli

Date: 8/29/06

Inspection Request

Ginna PI&R - IR 2006-006

Request # 44

Requester: Adam Ziedonis

Date: 8/29

Request:

names of PIC team members &  
the Departments that they represent

Licensee Acknowledgment:

Ziedonis

Date: 8/29/06