

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/FIN | 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- | AR | 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 ²⁰⁰⁵ -0629 | 8/16 | 8/17 |
| 22- | AR | OPEN OPERABILITY Determination | 8/16 | 8/17 |
| 23- | AZ | scaffold permit 2006-09 | 8/16 | 8/17 ^{AZ} 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 | ORR 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 1st 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: emailed

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 O&E 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 2nd 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~~ 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 ^{list of} ~~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

Licensee Acknowledgment: Jamie Weis

Date: 8/16/06

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-FFO-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 29th

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/U 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: Janis 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 # 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