

Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request # 1

Requester: T. Walker

Date: 6/21/07

Request: _____

General:

1. Organization charts and phone list
2. List of system numbers/designations (if applicable)
3. FSAR and TS/TRM, including the bases (electronic copy)

Corrective Action Program Material:

4. Procedures related to the identification and resolution of problems - initiation, evaluation, correction: including root cause evaluations, self-assessments, operability determinations, work requests, engineering requests, fix-it-now, operating experience, etc.
5. List of all deficiency documents (CR's, WR's, DER's, etc.) since the last PI&R inspection - in electronic spreadsheet format if possible - include date initiated and closed, significance level, status, title/short description
6. 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 the associated CR for each NCV/FIN
7. List of open temporary modifications, operability determinations, control room deficiencies and operator workarounds
8. List of rework and repeat items / maintenance metrics
9. Copy of last 2 CAP trend reports and CAP performance indicators used by management

Operating Experience Material:

10. List of OE reviews, NRC IN's / GL's / Bulletin's / Part 21's since last PI&R

Maintenance Rule Material:

11. Risk-ranking of systems
12. Maintenance Rule procedure(s) / scoping document identifying risk ranking of SSCs
13. List of Maintenance Rule (a)(1) systems
14. 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 the system health report for the top 5 high

risk systems

Audits and Assessments:

15. Copy of all QA reviews of the corrective action program since last PI&R
16. List of all QA audits, self-assessments and safety culture reviews since last PI&R

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request # 2 Requester: T. Walker/A. Rosebrook/E. DiPaolo

Date: 8/22/07

Request:

1. Hardcopies of the following CRs including the completed evaluation, if applicable, and any milestones (corrective actions):

#28

Andy Rosebrook:

IRE 012-607
IRE 009-579
IRE 014-222
IRE 015-760
IRE 019-121
IRE 021-085

IRE 009-307
IRE 009-298
IRE 009-458
IRE 009-626
IRE 009-246
IRE 011-314
IRE 011-450
IRE 011-601
IRE 012-059
IRE 012-636/731
IRE 012-887
IRE 013-680
IRE 014-242
IRE 015-787
IRE 015-030
IRE 016-685
IRE 016-789
IRE 016-870
IRE 017-018
IRE 017-740
IRE 018-885
IRE 021-190
IRE 022-025

IRE 022-506
IRE 023-932
IRE 009-654
IRE 023-847
IRE 024-207

#29

Gene DiPaolo:

IRE-013-623
IRE-022-119

IRE-020-884
IRE-009-737
IRE-022-121
IR4-27-104
IR4-009-053

W30 Tracy Walker:
IRE 023-508
IRE 020-052
IRE 020-813
IRE 022-859
IRE 021-752
IRE 020-790

W32) Listing (short description) of all corrective action documents (e.g., WO's, IRE's, AITs, CR's, etc.) for the saltwater cooling system (SW) for last 5 years. Maintenance rule information (scoping, current status) and system health report.

Listing (short description) of all corrective action documents (e.g., WO's, IRE's, AITs, CR's, etc.) for the RCP system/RCP seal issues for the last 5 years. Maintenance rule information (scoping, current status).

- 3) Operator logs for July 18-20, 2006.
- 4) Hard copy of OI-29.
- 5) CARB Meeting Minutes for meeting which reviewed IRE-017-018 (approximately 3/6/07).
- 6) List (short description) of outstanding operations' procedure change requests. Please indicate origination date, due date, and any extensions.
- 8) List (short description) of operations' procedure change requests that have been canceled/deleted for past 2 years.
- 9) Ops self assessment SA200500219 (9/15/2006), SA200500218 (9/15/2006) and SA200600062 (9/21/2006).
- 10) Operations and Engineering Department performance indicators (KPI).
- 11) List (description) of any identified adverse trends and emerging trends for Operations.
- 12) For Operations, current annual 12-month benchmarking schedule including completion status.
- 13) List (short description) of all planned corrective actions designated as "Long Term Corrective Action".

#32 - #41

#42-44

- 14) List of "Drive to 5", Good to Great Initiatives and Top 10 Equipment Issues.
- 15) Oldest open Category I and II IRs (10) assigned to Engineering, Maintenance and Operations. Please indicate any extensions.
- 16) Oldest (50) open corrective action items and corrective actions to prevent recurrence items.

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request # 3 Requester: T. Walker/M. Davis/

Date: 8/23/07

Request:

1. Electronic copies of the following CRs including the completed evaluation (AIT#), FAs, ODs, and RECOs, if applicable, and any milestones (corrective actions):

#45

Marlone Davis:

- IRE 021-855
- IRE 012-096
- IRE 022-421
- IRE 019-767
- IRE 021-047
- IRE 021-655
- IRE 021-657
- IRE 021-201
- IRE 021-088
- IRE 021-087
- IRE 010-435
- IRE 014-961
- IRE 014-831
- IRE 010-929
- IRE 018-145
- IRE 019-403
- IRE 022-292
- IRE 023-040

#46

Gene DiPaolo:

- IRE-021-806
- IRE-013-623
- IRE-009-737
- IRE-014-264
- IRE-020-884
- IRE-023-898 →
- IRE-009-695
- IRE-011-690
- IRE-018-298
- IRE-017-120
- IRE-014-413 →
- ? IRE-021-738
- IRE-022-586

#47

Tracy Walker:

- IRE 023-796
- IRE 014-413 →
- IRE 009-248
- IRE 023-910
- IRE 023-304
- IRE 023-053

- IRE 022-911
- IRE 022-344
- IRE 022-256
- IRE 020-568

#48 2. Listing (short description) of all corrective action documents (e.g., CR's, AIT's, Category, Status, etc.) for the reactor protection system (RPS) for last 5 years. A list (short description) of MOs, PMs, Temp Mods, Operator work-around, ODs, RECOs, STPs, and LERs associated with RPS. Maintenance rule information (scoping, current status) and system health report.

#49 3. A list of applicable operating experience (OE) related to RPS that is applicable (related) to Calvert for the last 5 years (e.g., industry OE, NRC Generic Communication, etc.)

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request #4 Requester: T. Walker/M. Davis/A. Rosebrook/E. DiPaolo

Date: 8/26/07

Request:

1. Electronic copies of the following CRs including the completed evaluation (AIT#), FAs, ODs, and RECOs, if applicable, and any milestones (corrective actions):

50

Marlone Davis:

IRE 014-775
IRE 014-771
IRE 021-411
IRE 015-410
IRE 016-936
IRE 021-694
IRE-021-751

51

Gene DiPaolo:

IRE 015-351
IRE 015-188
IRE 015-330
IRE 018-411
IRE 015-878
IRE 020-431
IRE 021-342
IRE 021-634
IRE 021-432
IRE 021-433

52

Andy Rosebrook:

IRE 009-980
IRE 019-664
IRE 018-042
IRE 018-451
IRE 018-968
IRE 020-377
IRE 021-444

#53

Tracy Walker:

IRE 023-269	IRE 022-355	IRE 022-682	IRE 019-938	IRE 019-697	IRE 020-094
IRE 019-861	IRE 019-866	IRE 020-093	IRE 019-143	IRE 015-600	IRE 022-233
IRE 016-216	IRE 012-231	IRE 012-148	IRE 009-661	IRE 019-942	IRE 020-846
IRE 020-933	IRE 016-911	IRE 022-121	IRE 010-614	IRE 010-961	IRE 015-196
IRE 015-194	IRE 014-366	IRE 009-394	IRE 023-320	IRE 022-394	IRE 022-399
IRE 018-101	IRE 010-426	IRE 019-183	IRE 019-882	IRE 020-889	IRE 021-725
IRE 010-717	IRE 011-055	IRE 011-194	IRE 012-575	IRE 014-482	IRE 014-492
IRE 017-882	IRE 018-817	IRE 018-868	IRE 022-395	IRE 022-832	IRE 023-357
IRE 023-870	IRE 016-662	IRE 009-263	IRE 009-486	IRE 009-887	IRE 009-888
IRE 009-948	IRE 010-905	IRE 011-458	IRE 011-719	IRE 016-655	IRE 016-955
IRE 018-975	IRE 019-989	IRE 022-849	IRE 009-264	IRE 019-120	IRE 018-067

#54

2. Hardcopies of the following Q&PA audits and assessments:

EPP-06-01-C
RPP-06-01-C
SEC-06-01-C
MAI-07-01-C
2007-024
2007-036
2007-002

#55

3. Hardcopies of the following self-assessments:

Rad Protection: 10CFR20.1101 RP Program Review
Any SAs completed in 2007
Maintenance: Repeat Maintenance Program
Post Work Activities (if complete)
Work Management: IWM Human Performance (most recent)
Scheduling: Online Risk Management
Q&PA: Human Performance (most recent)
Missed Opportunities (most recent)
EP: Dose Assessment Methodology
HU on ERO
Security: Access Controls (if complete)
Backup Power (if complete)
Human Performance (2007 if complete)

Licensee Acknowledgment: _____

Date: _____

Inspection Request

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Request # 5

Requester: T. Walker

Date: 8/27

Request:

1. MARC meeting minutes / eval forms /
(#57) other documentation on disapproval /
expand scope of eval for
IRE - 023 - 898

2. Xcel listing of CRs initiated since
(#58) bag trip

Licensee Acknowledgment:

AG

Date: 8/27/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 6

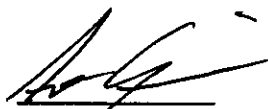
Requester: Gene DiPaolo

Date: 8/27/07

Request:

Request interview with Jose Gines (investigator for IRE-017-018). May want to include an operator familiar with the subject issue (High DP on SRW Strainers)
Affected pages of procedure changed by RPA 2007-0226 and RPA 2007-0207.

Licensee Acknowledgment:


#61

Date: 8/27/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

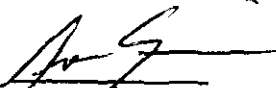
Request # 7

Requester: Rosebrook

Date: 8/27

Request:

ALL CR's + Evaluations Associated
with LER 2007-001

Licensee Acknowledgment: 

Date: 8/28/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 8

Requester: Rosebrook

Date: 8/27

Request:

All CR's + Evals associated
with AFW Pump Oil Foaming Issues
Since 4/6/06

Licensee Acknowledgment: 

Date: 8/28/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 9

Requester: Rosebrook

Date: 8/27

Request:

All CR's + Evals associated
with PORV's Failures to Shut
Since 2005,

Licensee Acknowledgment: 

Date: 8/28/07

#65

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 10 Requester: D. Paolo Date: 8/27

Request:

CD containing Items 28, 29, 30, 31, 41, 43
did not contain those items. Please

Please print out hardcopies of Item 29 + 31

Please print hard copies of Item 46
with exception of following IREs:

IRE-013-623

IRE-009-737

IRE-014-264 (~~IRE-014-264~~)

IRE-020-884

Licensee Acknowledgment:

[Signature]

Date: 8/28/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 11

Requester: Rosebrook

Date: 8/27

Request:

Request hard copy of IR's for
Andy Rosebrook from Request # 2 & #4 (NMC #)
Pages are attached

Licensee Acknowledgment:



Date: 8/28/07

#68

Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request # 2 Requester: T. Walker/A. Rosebrook/E. DiPaolo

Date: 8/22/07

Request:

1. Hardcopies of the following CRs including the completed evaluation, if applicable, and any milestones (corrective actions):

Andy Rosebrook:

IRE 012-607
IRE 009-579
IRE 014-222
IRE 015-760
IRE 019-121
IRE 021-085

IRE 009-307
IRE 009-298
IRE 009-458
IRE 009-626
IRE 009-246
IRE 011-314
IRE 011-450
IRE 011-601
IRE 012-059
IRE 012-636/731

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IRE 017-018
IRE 017-740
IRE 018-885
IRE 021-190
IRE 022-025

IRE 022-506
IRE 023-932
IRE 009-654
IRE 023-847
IRE 024-207

Gene DiPaolo:

IRE-013-623
IRE-022-119



Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request #4 Requester: T. Walker/M. Davis/A. Rosebrook/E. DiPaolo

Date: 8/26/07

Request:

1. Electronic copies of the following CRs including the completed evaluation (AIT#), FAs, ODs, and RECOs, if applicable, and any milestones (corrective actions):

Marlone Davis:

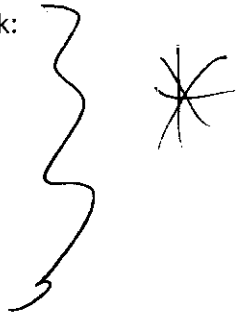
IRE 014-775
IRE 014-771
IRE 021-411
IRE 015-410
IRE 016-936
IRE 021-694
IRE-021-751

Gene DiPaolo:

IRE 015-351
IRE 015-188
IRE 015-330
IRE 018-411
IRE 015-878
IRE 020-431
IRE 021-342
IRE 021-634
IRE 021-432
IRE 021-433

Andy Rosebrook:

IRE 009-980
IRE 019-664
IRE 018-042
IRE 018-451
IRE 018-968
IRE 020-377
IRE 021-444



Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request # 12

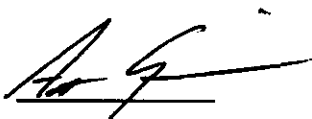
Requester: Rosobrook

Date: 8/28

Request:

all open Operability Determinations
and all Operability Determinations
Completed since Jan 1, 2006

Licensee Acknowledgment:



Date:

8/28/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 13

Requester: D. Paolo

Date: 8/28/07

Request:

IRE's associated with AIT (From 50 oldest open AITs):

• IR 200300409 - 9/13/03

#70

~~IR~~

• IR 200500304 - 11/13/05

From Oldest Cat I+II

IRE's:

• IRE-017-121

#71

• IRE-000-260

• IRE-018-298

#72

Schedule interview and saltwater system walkdown with system engineers.

Schedule interview with Ops PIC.

#73

#74

Schedule interview with manager of Ops (Douglas Bawder) later in week (~Thursday).

Licensee Acknowledgment:

[Signature]

Date:

8/28/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 14

Requester: Rosebush

Date: 8/28

Request:

~~AF~~ Interview with a knowledgeable
person concerning LER-2007-001

Licensee Acknowledgment: AF

Date: 8/29/07

Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request # 15

Requester: T. Walker

Date: 8/28/07

Request:

#79 Hardcopies of the following CRs, including any completed events and open or closed milestones:

IRE - 023 - 320

IRE - 019 - 861

IRE - 023 - 796

IRE - 023 - 508 (if possible provide RCA in word format)

~~IRE - 014 - 413~~

IRE - 020 - 813 (ACE in word format)

IRE - 020 - 052

IRE - 020 - 790

IRE - 020 - 093

IRE - 023 - 910

IRE - 023 - 304

IRE - 023 - 053

IRE - 022 - 344

IRE - 022 - 256

IRE - 019 - 938

IRE - 020 - 094

~~IRE - 024 - 695~~

IRE - 019 - 143

~~IRE - 021 - 653~~

IRE - 019 - 697

IRE - 024 - 454

Licensee Acknowledgment: *[Signature]*

Date: 8/29/07

Trending Procedure

#80 OE Procedure(s)

#81 Hardware CRs since bag trip + List of Recommended HW only
upgraded to programatic by
Screening Committee

Inspection Request
Calvert Cliffs PI&R - IR 2007-007

Request # 16

Requester: DIPaolo

Date: 8/29/07

Request:

#84 Hard copy of IRE-~~020~~⁰²²-568 ✓

#85 Status of IAE-024-101 ✓

#86 Hardcopy of CRs:

· IR4-004-854

IR4-006-126

IR4-005-990

IR4-005-991

IR4-003-180

IR4-003-178

IR4-023-529

IR4-023-550

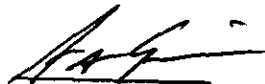
IRE-000-259

IRE-002-513

IRE-019-443

IRE-010-412

Licensee Acknowledgment:



Date: 8/29/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 17

Requester: T. Walker

Date: 8/29

Request:

#81 |. Hard copies of the following IREs, including completed evaluations, planned or completed milestones/resolutions:

IRE - 018 - 101

IRE - 022 - 399

IRE - 010 - 426

IRE - 019 - 183

IRE - 019 - 682

IRE - 010 - 870 - planned + completed milestones

IRE - 021 - 725

IRE - 021 - 204

IRE - 019 - 182

IRE - 013 - 407

IRE - 024 - 653

IRE - 024 - 695

#88 |. 2. List of System Tier classifications

Licensee Acknowledgment:



Date: 8/29/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 18

Requester: M. LAVIS

Date: 8/29

Request:

1. RECO, OD, AND ODM related to SWGR HVAC
from 2004 - 2007.

2. SWGR System Health Report
HVAC
032
~~~~~

Licensee Acknowledgment: [Signature]

Date: 8/29/07

#89

#90

## Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 19

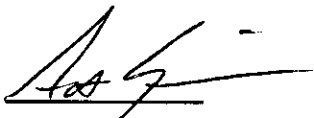
Requester: M. Favis

Date: 8/30

Request:

- #91 1. Interview with a CRO / RO / or ABO on loss of SWGR HVAC (i.e. a walk through of Alarm Response Manual and OI-22H, possible entry into 3.8.5, etc.)
- #92 2. Interview with John Wynn (System Manager) of the SWGR HVAC on Installation / Modifications History and PAST Problems / with the System. Next Steps on resistor and transformer (line reactor) mod.
- #93 3. (1) QA - 2003 - 00204  
(2) QA - 2003 - 00208  
(3) QA - 2003 - 00203

Licensee Acknowledgment:



Date: 08/30/07

**Inspection Request**  
**Calvert Cliffs PI&R - IR 2007-007**

Request # 20

Requester: Rosebrook

Date: 8/31

Request:

Interview w/ System Manager  
For AFW system concerning  
OD-07-04 (22 AFW Oil Leaks)  
and the HELB NCU Corrective Actions

Licensee Acknowledgment:



Date: 8/31/07

## Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 21  
18

Requester: Dilpaolo

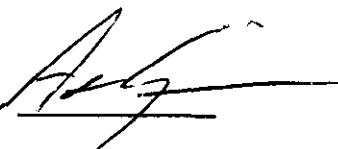
Date: 8/30

Request:

Position/response to question regarding the 8/30  
CARB which reviewed IRE-023-93):

- 1) Failed LED which caused inoperability of a CIV  
was not review for reportability (e.g., Part 21 + 50.72)  
where in process should the need to review for  
reportability be identified.
- 2) Is it acceptable, <sup>n</sup> to close ~~and~~ an  
process wise,  
investigation to milestones which will conduct  
further investigation (e.g., vendor failure analysis).  
From ~~CNG~~ CNG-CA-1.01-1005, Apparent Cause  
Evaluation, Section S.3. A.2, this ~~does~~ not  
appear to be allowed.

Licensee Acknowledgment:



Date: 8/31/07

## Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 22

Requester: MARLON DAVIS

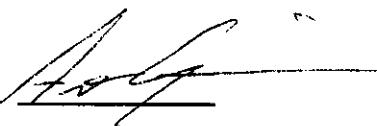
Date: 8/31

Request:

1. Listing (short description) of all corrective action documents (e.g., CRs, AITs, Category, Status, etc.) for the switchgear HVAC for last 5 years. A list (short description) of MOs, PMs, Temp Mods, STPs, and LERs associated with ~~SWGR~~ HVAC.

2. A list of applicable OE related to ~~SWGR~~ HVAC (i.e. that was applicable to Calvert and entered into CAP for the last 5 yrs.) For example, industry OE, NRC Generic Communications, etc.)

Licensee Acknowledgment:



Date: 8/31/07

## Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 23

Requester: Dilaso

Date: 8/31/07

Request:

Concerning IRE-021-913 (addressing NCV 200700301):

- Reportability of the original condition, LPSI valve SK-615, does not appear to be addressed in CR. Has condition been determined to be reportable?
- A past reportability evaluation is documented in CR. The evaluation concluded that a failure of 1-FW-4517-MOV in 2005 was reportable due to the containment isolation function of the valve being inoperable with the valve maintained in the open position. That conclusion was made on June 4, 2007. Why has an LER not been submitted within the 60-day requirement of 50.73? If the condition has later been determined to not be reportable, is an update to the milestone (MISOS) planned? Please provide technical basis for the condition not being reportable, if applicable.

Licensee Acknowledgment:

[Signature]

Date: 8/31/07

## Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 24

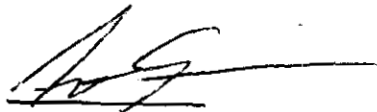
Requester: D. Paolo

Date: 8/31

Request:

Please provide any supplemental information to the Team's Cross-cutting Issue (Common Cause) Notebook as a result of IRE-025-015

Licensee Acknowledgment:



Date:

8/31/07



## Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 25

Requester: T. Walker

Date: 8/31

Request:

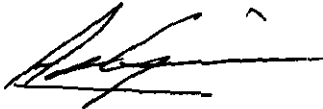
Items requested from Ken Gould:

- Guidance on prompt investigation of PCIs from IRE-021-725 MS# 001
- Any supporting info / planned resolution for IRE-024-695
- discussion of actions taken to address CA completion timeliness
- Copies of IRE-014-575 and IRE-019-933 to support discussion of AIT # IR200700080 MS#9 (IRE-022-284)

Other requested items (Paula Amos):

- IRE-025-005 and supporting data (i.e. <sup>list of</sup> open evals w/ relevant dates and status)
- CRs written for PCAR/ACE disapprovals in 2007 (including any written during inspection)
- List of other CRs or AITs written for other depts. to evaluate potential for power tool injuries (as discussed @ MRC with respect to extent of condition for ACE for IRE-024-078)
- Explanation of why IREs 024-917 and 024-750 not reviewed by MRC until 8/29 and 8/28 respectively

Licensee Acknowledgment:



Date: 8/31/07

Inspection Request  
Calvert Cliffs PI&R - IR 2007-007

Request # 26

Requester: T. Walker

Date: 8/31

Request:

Copies of the following CRs, including completed evaluations, completed or planned milestones, extension requests, etc:

Plant Computer

#123

IRE-08-101 (I have a copy of ACE)

IRE-024-415

IRE-024-687

IRE-024-756

IRE-024-939

List of CRs related to plant computer 2006 to date

Security

#123

IRE-009-263

IRE-009-486

IRE-009-948

IRE-010-905

IRE-011-719

IRE-016-655

IRE-016-955

IRE-018-975

~~IRE-019-98~~

IRE-022-849

IRE-019-120

IRE-009-264

IRE-018-067

EP

#124

IRE-010-717

IRE-011-055

IRE-011-194

IRE-012-575

IRE-014-492

IRE-017-882

IRE-018-817

IRE-018-868

IRE-022-395

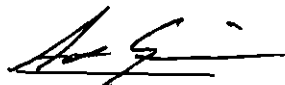
IRE-022-832

IRE-023-357

IRE-023-870

IRE-016-662

Licensee Acknowledgment:



Date: 8/31/07

**Inspection Request**  
**Calvert Cliffs PI&R - IR 2007-007**

Request # 27

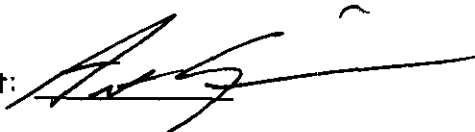
Requester: Gene DiPaolo

Date: 9/7/07

Request:

- #133** Please provide Maintenance Rule scoping and performance criteria for the salt water system. (Repeat of item #31 – not received)
  
- #134** IRE-022-586-Declaring containment isolation valves inoperable. What was basis for downgrading CR from Cat II to III on 8/22/07. Please set up interview with John Mills x5201.
  
- #135** Concerning Info Request #71-Only received cover sheet for IRE-017-121 and IRE-000-260. Did not receive IRE-018-298. In all cases, need ACE and/or milestones for these issues. [ACE for IRE-017-121 received 9/6; still need milestones]
  
- #136** Concerning Info Request #84-Need milestones for IRE-022-568.
  
- #137** Concerning NCV2006005-02 (U2 Nov 2006 trip) – need IRE package associated with IR200500071 (RCAR for electrical tagout error)
  
- #138** Arrange interview with someone familiar with IRE-018-3411 IRE-020-884, and IR200500071 (tagout issues)
  
- #139** Arrange interview with someone associated with operations procedure changes and who is familiar with outstanding procedure changes to operations procedures.

Licensee Acknowledgment:



Date:

9/11/07

**Inspection Request**  
**Calvert Cliffs PI&R - IR 2007-007**

Request # 28

Requester: Tracy Walker

Date: 9/7/07

Request:

#140 Closure documentation for recommendation in section 5.2.2.d of Unit 2 Outage Performance Assessment

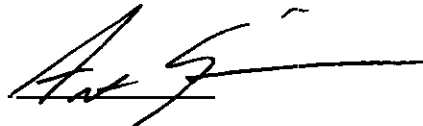
#141 CRs written by departments (Engineering, HP, Planning, Scheduling and Project Management) in response to 3<sup>rd</sup> quarter 2006 Q&PA finding that multiple Cat II AITs were closed without milestones or approved CAs.

Hardcopies, including evaluations, milestones, extensions and closure documentation for the following CRs: (For recently initiated CRs, please include assigned trend codes and category designation.)

#142  
IRE-019-942  
IRE-024-975  
IRE-024-947  
IRE-023-947  
IRE-012-231  
IRE-012-148  
IRE-010-221  
IRE-020-846  
IRE-020-514  
IRE-020-933  
IRE-008-656  
IRE-022-233  
IRE-010-614  
IRE-016-216  
IRE-024-142  
IRE-015-600  
IRE-014-264  
IRE-016-911

#143  
IRE-019-914 (for Ron Rolph)  
IRE-019-933 (for Ron Rolph)

Licensee Acknowledgment:



Date: 9/11/07

**Inspection Request**  
**Calvert Cliffs PI&R - IR 2007-007**

Request # 29

Requester: T. Walker

Date: 9/9/07

Request:

#145 Grading sheets and any other documentation of MRC/CARB reviews of evaluations for the following CRs:

284  
IRE-022-084

IRE-018-513

IRE-019-028

IRE-021-190

IRE-022-025

IRE-021-913

#146 Copies of the following for IRE-021-190:

ACE (the one in the book is incomplete)

Prompt Investigation

Calvert Quick Clips, dated 5/17/07

#147 Documentation associated with the following items:

IR200600182

4C200700040 milestone #1

IRE-016-727

IRE-019-942

#148 Revised and/or approved versions of department reviews for IRE-022-<sup>284</sup>~~084~~ milestones 4, 6, 7, 8, 10 and 12.

Licensee Acknowledgment: 

Date: 9/11/07

## Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 30

Requester: Dilpaolo

Date: 9/11/07

Request:

Set up short tour of security facilities.

Interview ~~app~~ with appropriate personnel in security familiar with self assessments and corrective action items.

Please arrange for Wednesday

Licensee Acknowledgment:



Date: 9/12/07

Inspection Request

Calvert Cliffs PI&R - IR 2007-007

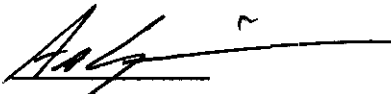
Request # 31

Requester: MARLONE DAVIS

Date: 9/12

Request:

1. A list of SWGR HVAC Self Assessments

Licensee Acknowledgment: 

Date: 9/12/07

## Inspection Request

Calvert Cliffs PI&R - IR 2007-007

Request # 32

Requester: MARLONE DAVIS

Date: 9/12

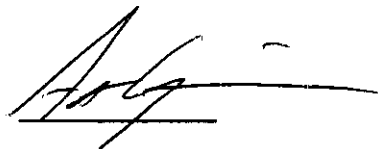
Request:

Drawings / Circuit Configuration JOHN WYNN

1. AN INTERVIEW with System Manager SWGR HVAC
2. AN Interview with Design Engineer for the basis of <sup>the</sup> 150°F for Total loss of SWGR HVAC Ventilation  
A. Henick  
(Andrew)  
also to discuss design basis calculation

3. Trouble Shooting Control Form (Completed) for the 7/17/2007 21 SWGR HVAC <sup>FORM</sup> loss of electric power to the control circuit

Licensee Acknowledgment:



Date: 9/13