

>>> Joseph Schoppy 01/03/2008 2:32 PM >>>

Gary,

Listed below is a request for support for our upcoming PI&R inspection. Attached is an initial request for information for the inspection. If you have any questions or comments please don't hesitate to reply. In general, I'm easier to reach by e-mail. If you you'd prefer to talk, just let me know and I'll give you a call.

Bagman Trip

□ I plan to come up for a quick bagman visit sometime during the week of January 21. At this point, I have some flexibility in my schedule during that week. I was thinking of spending Wednesday, January 23, onsite. I would need very little support from your staff (perhaps meet the technical & licensing POCs, refresh my badge, discuss logistics with you, check out our assigned conference room, and pick up any available information). I would like the requested information (see attached) by January 29 so that our team can adequately prepare for this important inspection. I will happily gather any info available during my bagman trip.

Logistics

Onsite weeks: 2/11 & 2/25.

□ Please set up an Entrance for Monday afternoon, 2/11 (approximately 15 minutes) and an Exit for Friday morning, 2/29 (approximately 45 minutes). In addition, I'd like to have a daily debrief with you and any other interested members of your staff at a convenient time for you in the morning (approximately 30 minutes or less on 2/12-15 & 2/26-28). I'd also like to have a mid-inspection debrief with your interested managers on Friday morning, 2/15 (approximately 30 minutes).

□ Please have three sets of PPE (safety glasses, ear plugs, hard hats, gloves - if required) delivered to our conference room for our onsite weeks.

□ Prior to January 29, please provide info on (1) directions to badging, (2) parking, (3) conference room location & phone numbers, (4) cafeteria hours, and (5) your staff's normal working hours.

□ I'm sure that we'll need some support for plant walkdowns during the first few days onsite. More to follow on this topic.

Team Composition

Joe Schoppy (team leader, NRC Region I, DRS)

Jamie Benjamin (NRC Region I, DRP)

Sammy McCarver (NRC Region I, DRP)*

Jennifer (Bobiak) Tiff (NRC Region I, DRS)*

* On last PI&R inspection.

□ Please bounce these names off of security access/badging to ensure that everyone is on NRC Region I's Good Guy Letter. Please provide me with a list of exceptions and I will take action to address.

Thank you. I look forward to working with you.

Please acknowledge receipt of this e-mail.

Regards,
Joe

Information Requested:

General:

1. Organization charts and phone list (hard copy)
2. List of system numbers/designations (hard copy)
3. FSAR and TS/TRM, including the bases (electronic copy - CD format preferred)

Corrective Action Program Material:

4. 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, employee concerns program, etc. (hard and electronic copy-CD format preferred)
- 4a. Scheduled date/time/location of all meetings associated with implementation of the corrective action program, such as Condition Report (CR) screening meetings, corrective action review board meetings, etc. (hard and electronic copy-CD format preferred)
5. List of all deficiency documents (CR's, WR's, DER's, etc.) since the last PI&R inspection (3/1/06) - in electronic spreadsheet format if possible - include date initiated and closed, significance level, status, title/short description (electronic copy - CD format preferred)
- 5a. List of CRs generated as a result of identified trends (either by station or department) since 3/1/06. Include a brief description of the trend, how identified (internal or external), when it was identified, and whether the CR is open or closed. (hard copy)
6. For all NRC non-cited violations (NCVs) and findings (FINs) issued since the last PI&R inspection (including the PI&R) - hard copy of the associated CR for each NCV/FIN (including all sections and attachments)
7. List of open temporary modifications, operability determinations, control room deficiencies and operator workarounds (hard and electronic copy-CD format preferred)
8. List of rework and repeat items / maintenance metrics (hard copy)
- 8a. Copy of engineering metrics, backlog (hard copy)
9. Copy of last 2 CAP trend reports and CAP performance indicators used by management (hard copy)
- 9a. The total number of CRs generated annually and by department going back to 1/1/06 (hard copy)

Operating Experience (OE) Material:

10. List of OE issues screened by your OE program (e.g. NRC IN's / GL's / Bulletin's / Part 21 reports/ NSSS vendor reports) since last PI&R (hard copy)
- 10a. Copy of all LERs initiated since March 1, 2006 (hard copy)

Maintenance Rule Material:

11. Risk-ranking of systems (hard copy)
12. Maintenance Rule procedure(s) / scoping document identifying risk ranking of SSCs (hard and electronic copy-CD format preferred)
13. List of Maintenance Rule (a)(1) systems and list of SSCs that transitioned from (a)(1) to (a)(2) since March 1, 2006 (hard copy)
- 13a. List of all Maintenance Rule Functional Failure (MPFF) evaluations and repetitive MPFFs since March 1, 2006 (hard copy)
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 (electronic copy-CD format preferred)

Audits and Assessments:

15. Copy of all QA reviews and self-assessments of the corrective action program since last PI&R (hard copy)
16. Copies of all safety culture survey results and self-assessments since last PI&R (electronic copy-CD format preferred)
17. List of all QA audits and self-assessments since last PI&R, list by functional area if possible (operations, engineering, maintenance, etc) (electronic copy-CD format preferred)
18. CAP Trend Reports - previous two quarters or last two occurrences (hard and electronic copy-CD format preferred)
19. Site-wide Metric Reports - previous two quarters or last two occurrences (hard and electronic copy-CD format preferred)

Miscellaneous:

20. Copy of meeting minutes from onsite safety review committee meeting minutes, if applicable, since March 1, 2006 (hard copy)
21. Listing of any other document or source that can assist us in assessing the health of your corrective action program.

Mail Envelope Properties (47A0CFFF.560 : 3 : 55758)

Subject: Fwd: Millstone PI&R inspection
Creation Date 01/30/2008 2:29:03 PM
From: Joseph Schoppy

Created By: JGS@nrc.gov

Recipients

nrc.gov
kp1_po.KP_DO
KMT1 (Kelly Toukatly)

Post Office

kp1_po.KP_DO

Route

nrc.gov

Files	Size	Date & Time
MESSAGE	4420	01/30/2008 2:29:03 PM
NRC info req 010308.doc	28160	01/03/2008 2:32:14 PM

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling
Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User
Junk List is not enabled
Junk Mail using personal address books is not enabled
Block List is not enabled