

Inspection Requests

associated with

Susquehanna

PI&R Inspection

IR 50-387,388/2008006

Inspection Request Summary

Susquehanna PI&R - IR 2008006

No.	Initials	Short Description	Date Requested	Date Closed
1-	BN	Initial request for bagman trip	10/17/07	12/17
2-	BN	Daily Screening pkg & all AR's	12/19	12/26
3-	BN	CR's associated with NCV/FW	12/31	1/14
4-	BN	CR 935/08	1/7/08	1/8
5-	BN	Audits & S/A's	1/8/08	1/14
6-	JB	AR's & CR's	1/9/08	1/14
7-	FA	CR's	1/10	1/14
8-	RF	CR's	1/10	15 JAN
9-	FA	AR's	1/10	1/14
10-	BN	CR's	1/10	1/14
11-	RF	JK Mgmt - 5 year review	1/10	1/15
12-	BN	AR's	1/11	1/14
13-	BN	NTP - QA - 53.1	1/15	1/15
14-	BN	CR 753990	1/15	cancel
15-	FA	Request Interview NCV2006003-04 followup	1/15	1/15
16-	BN	CR 771319	1/15	1/15
17-	RF	electrical panel walkdown	15 JAN	1/15
18-	BN	CR 758337	1/15	1/15
19-	JB	CR/AR	1/15	1/15
20-	JB	procedures	1/15	1/15
21-	FA	Request Interview Mark Cheiko + CR	1/15	1/15
22-	FA	Request Section C.8 of MDAP-QA-0703	1/15	1/18
23-	BN	scaffolds CR	1/15	1/15
24-	BN	scaffold log	1/15	1/16
25-	JB	CR 916873	1/15	1/16

Inspection Request Summary

Susquehanna PI&R - IR 2008006

No.	Initials	Short Description	Date Requested	Date Closed
26-	BN	scaffold CR's & AR's	1/16	1/16
27-	FA	Discuss AR 740073 with applicable person	1/16	1/16
28-	BN	CRA 899885	1/16	1/16
29-	BN	Dwg A-205759	1/16	1/16
30-	JB	procedure NDAP-00-0752	1/16	1/16
31-	BN	AR 751412	1/16	1/17
32-	FA	Security - VA	1/16	1/17
33-	FA	AR 820744 DISCUSS w/ SITE ENG	1/16	1/17
34-	FA	AR 818082 DISCUSSION	1/16	1/17
35-	FA	AR 818154 DISCUSSION	1/16	1/17
36-	FA	AR 825750 "	1/16	1/17
37-	RF	Transient control procedures	1/16	1/17
38-	RF	Reactivity Management Issue Documents	1/16	1/17
39-	FA	Request General Tur Security	1/17	1/17
40-	BN	ARs w/ AR CPS's	1/17	1/17
41-	BN	SD-054-B03	1/17	1/17
42-	JB	procedures ME-ORF-161-163	1/17	1/18
43-	BN	scaffold follow up void	1/18	
44-	JB	ODCM	1/18	1/18
45-	BN	EC 845226	1/18	1/28
46-	FA	CR 739371	1/24	
47-	JB	ED mgr	1/24	1/29
48-	JB	AR 741943	1/24	1/27
49-	JB	AR 740536	1/24	1/29
50-	JB	HP tower	1/24	1/2

Inspection Request Summary

Susquehanna PI&R - IR 2008006

No.	Initials	Short Description	Date Requested	Date Closed
51-	GO	AR's & CR's	1/24	1/28
52-	BN	scaffold related	01/25	1/28
53-	BN	additional info on EOP issue	1/25	1/28
54-	GO	1B RHR w/D	1/25	1/28
55-	JR	AR 740723	1/28	1/29
56-	GO	OE interview	1/28	1/30
57-	GO	CR 889966 f/a	1/28	1/30
58-	BN	AR 764953	1/29	1/29
59-	BN	training on CR process	1/29	1/30
60-	FA	Discuss CA's for NCV 2006-009-01	1/28	1/30
61-	JR	IEWR 861162	1/30	1/30
62-	JR	procedures	1/30	1/30
63-	JR	Interview	1/31	1/31
64-				
65-				
66-				
67-				
68-				
69-				
70-				
71-				
72-				
73-				
74-				
75-				

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 1

Requester: Norris

Date: 10/17/07

Request: Requested Information to Support PI&R Bagmam

1. A copy of the administrative procedure(s) related to the identification and resolution of problems - initiation, evaluation, and correction. Include procedures for the corrective action process, trending program, quality assurance audit program, self-assessment program, corrective action effectiveness review program, and industry operating experience review program.
2. 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.
3. The total number of CRs generated annually and by department going back to January 2006.
4. A list of CRs generated as a result of identified trends (either by station or department) since January 2006. Include a brief description of the trend, how identified (internal or external), when it was identified, and whether the CR is open or closed.
5. A copy of nuclear quality assurance audits and departmental self-assessments of the corrective action program completed since January 2006.
6. A chronological list of nuclear quality assurance audits and departmental self-assessments completed for all departments since January 2006, including those performed to assess safety-culture.
7. A chronological list of operability determinations performed since January 2006.
8. A copy of all apparent cause evaluations and root cause evaluations performed since January 2006. Include the associated operability evaluation, if applicable.
9. A chronological list of CRs initiated since January 2006, sorted by significance level. Include a brief description and whether the CR is open or closed.
10. A copy of the latest corrective action program performance indicators.
11. Any performance indicators associated with backlog of corrective maintenance items.
12. A chronological list of operating experience documents received since January 2006 and any associated condition reports.
13. A chronological list of condition reports issued since January 2006 where the NRC was the identifying organization. This list should include Non-Cited and minor violations, and findings, regardless of whether there was an associated violation. Please provide a brief description and whether the issue is open or closed.
14. A chronological list of all Licensee Event Reports issued since January 2006, with a brief description of the affected components or systems.
15. A list of current Maintenance Rule a(1) systems and a list of those systems that entered a(1) since January 2006, but which were returned to a(2) status. Include a copy of the current system health report for those systems now is (a)(1).
16. A list of all 50.59 evaluations performed since January 2006.
17. A list of open temporary modifications, operability determinations, control room deficiencies, and operator workarounds.
18. Have available for review and use a copy of the Quality Assurance manual.
19. Have available for review and use a copy of the organization chart and phone listing.
20. Have available for review and use a copy of the FSAR and TS/TRM, including the Bases.
21. Have available for review and use a set of system prints (P&IDs).

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 3

Requester: Norris

Date: 12/31/07

Request:

Please provide a cross-reference of CR's to the NCVs & FINs. If possible, please email the

cross-reference & the associated CRs, otherwise, we will get the hard copies on site the first day

of the inspection. (If we already have the CR electronically, tell us.)

NCV	2005005-01
FIN	2005009-01
NCV	2006002-01
FIN	2006002-02
NCV	2006003-01
NCV	2006003-02
NCV	2006003-03
NCV	2006003-04
NCV	2006003-05
NCV	2006004-01
NCV	2006005-01
NCV	2006005-02
NCV	2006006-01
NCV	2006009-01
Lic Id'd NCV	2007002-01
Lic Id'd NCV	2007002-02
NCV	2007003-01
FIN	2007003-02
FIN	2007003-03
NCV	2007003-04
NCV	2007003-05
Lic Id'd NCV	2007003-01
NCV	2007007-01
NCV	2007007-02

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 4

Requester: Norris

Date: 01/07/08

Request:

 Please provide a hard copy of CR 935108, including all associated documentation,

 available for review on-site.

Licensee Acknowledgment:

Date:

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 5 Requester: Norris Date: 01/08/08

Request: Please provide hard copies of the below Audits & Self-Assessments:

Audits

AR 577483, Maintenance
AR 584594, Outage Activities
AR 606307, QA Activities
AR 665555, Radiation Protection
AR 667966, Fuel Management
AR 691277, FFD/Access Authorization
AR 706249, Training
AR 796621, Emergency Preparedness
AR 718595, Engineering
AR 792034, Security & FFD/PADS
AR 744333, Operations
AR 744368, ISI/IST

Self-Assessments

AR 734676, SI-SO-004 & SI-SO-005 -Are they in alignment with the Physical Security Plan
ARs 739735 & 754846, Operator Fundamentals
AR 768017, 1RIO14 Maintenance Integrated Post-Outage Critique
AR 745308, 50.59
AR 718949, Equipment Qualification Program
AR 780277, Quality Control
AR 739737, Operations Performance Improvement Process (OPIP) (USA Assist)
AR 734679, Weapon rotation, cleaning use/care during/after patrols, storage, quantity,
readiness. Evaluate our procedures / instructions and align with the physical Security Plan.
AR 717604, Assessment of the EP/Security interface including EAL's and the NERO and SSES
Staff understanding of this interface
AR 800062, QA Organizational Effectiveness
ARs 775718 & 826452, Decrease in CR generation identified by trend report
AR 739739, Energy Control Process
AR 733902, Site Wide Self-Assessment
AR 850115, B Diesel Mod / Maintenance
AR 870932, Multi-Utility Joint Assessment Program Initiative
AR 875434, Maintenance Procedures
AR 851400, Operator Training Programs
AR 900136, A Diesel Outage of AUG 2007 Review
~~ARs 831435 & 904393, Pre PI&R Corrective Action Program~~
AR 872428, MOV Program

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 6

Requester: Jeff Bream

Date: 1/9/07

Request:

A copy of the following ARs and CRs

AR 757530 745773 774453 774475 786149 788879 789971

794995 811239 827023 842920 845441 738999 739262

740538 741943 742191 742966 744975 750140 757979

763050 763128 776769 768821

CR 739625 908163 774549 891795 741707 786564 842663

916873 811429 774509 843144 873741 851918 873683

756094 791115 853358 860299 865423 896455 759216

901262 769867 867747 880702 895147 820989 820995

821006 821064

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 7

Requester: Arner

Date: 01/10/08

Request:

hard copies of the below CRs please

738907	777723	809702
739371	780144	810391
739419	780155	811996
740946	780778	820380
740948	781644	835002
742427	782321	841885
743043	784882	859839
767566	786224	867534
768920	786564	867881
769870	786768	879080
770453	787850	880331
771961	792158	882318
773409	797517	
776112	799890	

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 8

Requester: Fuhrmeister

Date: 01/10/08

Request:

please provide hard copies of the below CRs

752582 760526 780992 859440 768502

861366 862474 747438 752341 752347

776171 782344 793381 796640 802697

822996 829502 841169 865924 874227

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 9

Requester: Arner

Date: 01/10/08

Request:

please provide hard copies of the below ARs

738653	818154
739579	823908
740043	825107
740073	825750
742676	826870
744979	829065
747077	858269
751212	868874
751412	869824
753392	881225
828744	881219
861415	887067
873919	887048
818082	888310

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 10

Requester: Norris

Date: 01/10/08

Request:

Please provide hard copies of the below CRs

742342

752582

771319

773046

783655

878326

891288

904689

892528

893090

919470

749832

784890

837153

916463

753664

755360

756804

865804

865924

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 11

Requester: Fuhrmeister

Date: 01/10/08

Request:

Please provide a list of CRs & ARs (by number & title) for all reactivity
management issues since January 2003. Topics to include, as a minimum,
in the search are the CRD system, control rod problems (timing, direction,
friction, ...), human performance issues associated with the reactivity
management, and the spent fuel pool. In addition, include any reviews
done by the station (either internal or external) relative to reactivity
management.

This is the topic for the 5-year review discussed in the IP 71152.

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 12

Requester: Norris

Date: 01/11/08

Request: Please provide hard copies of the below ARs for on-site review:

738555

740802

777335

875597

875976

877419

877743

880573

880806

912213

915620

917196

936631

939516

939780

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 13

Requester: Norris

Date: 01/15

Request:

copy of NTP-DA-53.1

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 14

Requester: Norris

Date: 01/15

Request:

interview to discuss status of

CR 753990

Cancelled

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 15

Requester: Arne

Date: 1-15

Request:

Request interview with John Kulick - site

engineer familiar with Root Cause Evaluation for

CR 786735 - UNIT 1 SCRAM B RPS TO

Alternate Pan - NCV 2006003-09

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 16

Requester: Nony

Date: 01/15

Request:

copy of CR 771319

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 17

Requester: Fuhrmeister

Date: 15JAN08

Request:

please arrange a walkdown of electrical panels, to
include open and locked circuit breakers, of 1EPO2
and 1B126 with a person knowledgeable on SSES
electrical design

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 18

Requester: Novis

Date: 01/15

Request:

*request interview w/ appropriate
indep to discuss status of CA's
in CR 758337*

Cancelled

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 19

Requester: Jeff Brown

Date: 1/15/08

Request:

A copy of AR/CR

788621

788616

886709

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 20

Requester: Jeff Brenm

Date: 1/15/08

Request:

A copy of procedures

EP-AD-014

EP-AD-015

DCAS 42

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 21

Requester: Arner

Date: 1-18-08

Request:

Request interview with Mark Chaito concerning
issue surrounding NEV 2007007-01, its review and
corrective actions. Also would like brief

walkdown of applicable issue - ESSW Pumphouse
Ventilation-

- Also request COPY OF CR 730470
and AR/TEAM/EPMC 744900

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 22

Requester: ARVER

Date: 1-15-08

Request:

Request Copy of Section C.8 of

NDAP - QA - 0703

HAS BEEN DISCUSSED WITH JERRY MAERTZ

WHO HAS BEEN ASKED TO PROVIDE THIS COPY.

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 23

Requester: Morris

Date: 01/15

Request:

① please provide the below CR's

745221

745462

746658

749294

749341

② procedure MT-AD-504

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 24

Requester: Maris

Date: 1/15

Request:

① provide copy of scaffold log and
all associated 50.59 reviews

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 25

Requester: Breem

Date: 1/15/08

Request:

An interview with an appropriate individual to
discuss CR 916873

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 26

Requester: Morris

Date: 01/16

Request:

copy of below CR's & AR's

CR 903439

896685

896505

892528

892152

AR 897250

898909

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 27

Requester: ARNER

Date: 1-16-08

Request:

Request a Discussion with Cognizant Site / Design
Engineer relative to AR 740073
Main Steam Line Drain Valve Reposition

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 28

Requester: Norris

Date: 01/16

Request:

*provide documentation of completion
of CRA 899885 (due 01/15/08)*

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 29

Requester: Norris

Date: 01/16

Request:

*provide a copy of drawing A-205-759
- all pages*

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 30

Requester: Breen

Date: 1/16/08

Request:

A copy of procedure MDAP-00-0752

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 31

Requester: Morris

Date: 01/16

Request:

arrange interview with cognizant individual for AR 751412

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 32

Requester: Arno / Brean

Date: 1-16

Request:

CR 786564

Security Question - VITAL AREA STATUS

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 33

Requester: ARNER

Date: 1-16

Request:

Request Discussion with Site Engineer

family with AR 828744 FW Heater

Level Control

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 34

Requester: ARMER

Date: 1-16

Request:

Request Discussion with Applicable

Engineer regarding AR 818082

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 35

Requester: ARNER

Date: 1-16-08

Request:

Request Interview with Steve Montzenberg
regarding AR 818154

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 32

Requester: ARWER

Date: 1-16-08

Request:

Request Discussion with EHC

System Engineer regarding AR 825750

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 37 Requester: Fuhrmeister Date: 16 JAN 08

Request:

Please provide a copy of the station procedure
for control of transient equipment and/or
transient material (not combustible control procedure)

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 38

Requester: Fuhrmeister

Date: ¹⁷~~18~~ JAN 08

Request:

Please provide the following documents for the 5 year review of reactivity controls issues: (electronic copy on disc preferred)

PL-FN-02-007

System Health Reports for U1 and U2 Control Rod Drive Systems

ARs

178 369 555 562 655 735 724 165 761 738

416 102 557 348 669 732 724 374 837 180

521 803 565 795 693 108 724 717 839 753

542 157 575 128 693 936 726 672 843 985

515 801 584 400 699 781 741 457 859 794

555 110 594 366 723 483 750 232 860 551

554 362 601 009 721 467 756 415 883 987

551 598 615 707 723 976 763 397 900 301

555 263 635 924 721 102 764 145 911 601

(continued on back)

Licensee Acknowledgment: _____

Date: _____

ARs (cont'd)

912 176	595 165
936 370	666 405
941 810	687 080
591 033	647 827
594 887	751 444
771 876	762 497
8 05 698	764 145
878 165	78 5561
578 943	806 710
604 296	816 097
610 978	816 710
623 914	820 344
623 949	854 681
668 871	858 578
688 300	8 59 082
737 236	893 154
764 738	849 9 35
868 828	915 167
549 328	918 549
791 329	751 433
947 610	839 753

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 39

Requester: ARNER

Date: 1-17-08

Request:

Request General Tour of Site Security
preferably with Security Management

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # • 40

Requester: Morris

Date: 01/12

Request:

request hard copies of the below ARs:

941626

930075

812948

941401

928515

810513

941290

927046

939677

872323

938722

872039

938698

871013

938054

870968

937123

869819

936250

868251

936060

865286

932590

817720

931113

815268

930571

813844

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 43

Requester: Tom

Date: 01/18

Request:

~~follow-up from scaffold discussion 1/6
- list of scaffolds that deviate from
the procedure, and the associated
engineering review~~

VOIDED

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 44

Requester: Beerm

Date: 1/18

Request:

Provide a copy of the ODCM either electronic
or physical

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 45

Requester: Norris

Date: 01/18

Request:

copy of EC 845226

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 46 Requester: Arner Date: 01/24/08

Request:

1. request a meeting for late morning on Monday (01/28) to discuss CR 739371

2. please have a copy of the associated EOPs and the EOP Basis Document in the NRC room
for review Monday morning before the meeting

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 47

Requester: Jeff Bream

Date: 1/24/07

Request:

Interview with EP manager

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 48

Requester: Jeff Bream

Date: 1/24/07

Request:

Interview with person knowledgeable of AR 741943

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 49

Requester: Jeff Bream

Date: 1/24/07

Request:

Interview with person knowledgeable of AR 740538

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 50

Requester: Jeff Bream

Date: 1/24/07

Request:

An interview and tour of the accessible Waste Processing areas and HP checkpoints

with HP manager

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 51 Requester: Geoffrey Ottenberg Date: 1/24/08

Request:

Please provide the following AR/CRs:

CR's
765421, 795583, 738575, 889683, 753869, 755360, 759827, 767567, 768301, 769304

809503, 827966, 855266, 855268, 856997, 866930, 876427, 881236

AR's
739579, 740477, 740658, 740804, 740988, 741041, 741321, 741908, 742318, 784730

SCAQ
CR's
764090, 802563, 877727, 916453

OE
739386, 739713, 740303, 740668, 740825, 740955

A

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 52 Requester: Norris Date: 01/25/08

Request:

1. request a copy of the below documents be available for review on Monday, 01/28

AR 473423

NDAP-QA-0726

2. with respect to SPWO 768234 / EWR 768330 - provide the resolution document to address

item #3 under Casteel's 04/05/06 entry for valve 115083

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 53 Requester: Norris Date: 01/25/08

Request:

follow-up request for the meeting on the EOP issue, have available copies of:

1. *Generic GE EPG Guidelines for RPV Control and RPV Flooding*

2. *Plant Specific Technical Guidelines (PSTG) for RPV Control and RPV Flooding Documentation supporting site specific deviations from the generic EOP's for RPV Control and RPV Flooding Specifically, anything related to determining whether RPV level is known or unknown.*

3. *Associated P&IDs*

Licensee Acknowledgment: _____ Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 54

Requester: Ottenberg

Date: 1/25/08

Request:

Please coordinate inspector walkdown/observation of 1B RHR System Outage Window and

Freeze Seal work scheduled for week of 1/28/08 with appropriate maintenance supervisor.

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # SS

Requester: Broom

Date: 1/18/08

Request:

Copy of AR 740723

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 5457

Requester: Ottenberg

Date: 1/28/08

Request:

Follow-up to CR 889966 - Regarding E-EDG JW

leak NRC insp. Finding.

Request interview w/ responsible individual for Extent

of Condition & cause evaluation

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 58

Requester: Davin

Date: 1/29

Request:

Copy of AR 764953

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 59

Requester: Morris

Date: 01/29

Request:

*request copies of student handouts/
instructor guide for
CP 067 - Benchmark PR/CRs

CP 068 - Managing the Corrective
Action Process*

Licensee Acknowledgment: _____

Date: _____

Inspection Request
Susquehanna PI&R - IR 2008006

Request # 60

Requester: Ame

Date: 1-29-08

Request:

Request Interview with
person familiar with site
corrective actions R- NOV 2006-009-01
NON CITED
Security VIOLATION

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 62

Requester: Broom

Date: 1/30/08

Request:

A copy of procedures NDAP-QA-0412

and EC-059-1024

Licensee Acknowledgment: _____

Date: _____

Inspection Request

Susquehanna PI&R - IR 2008006

Request # 63

Requester: Broom

Date: 1/31/08

Request:

An interview with person knowledgeable of

CR 855957 CRA 868/65

Licensee Acknowledgment: _____

Date: _____