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**Inspection Requests**

**associated with**

**Susquehanna**

**PI&R Inspection**

**IR 50-387,388/2006006**

## Inspection Request Summary

Susquehanna PI&R - IR 2006-006

No.	Initials	Short Description	Date Requested	Date Closed
1-	BN	Initial request	11/30	01/11
2-	BN	CR's w/ RCA's	01/12	01/23
3-	BN	Audits & S/A's	01/18	01/23
4-	BN	CR's	01/18	01/23
5-	AR	S/A's	01/18	01/24
6-	AB	S/A's & audits	01/18	1/24
7-	AR	Mnt & RP CR's	01/18	ann 1/24
8-	TS	Eng CR's	01/18	TS 1/23
9-	AB	CR's	01/19	1/26
10-	TS	CR's & audits - EP	01/19	TS 1/24
11-	AR	List of Ferretive Repairs & Associated CR	1/23	2/2
12-	AR	List of Audits	1/18	ann 1/24
13-	BN	procedure	1/23	01/24
✓ 14-	AB	1/23/06 W/D issues (op on camera) <sup>flooding</sup>	1/23	02/07
15-	AB	5yr review Energy Control Process	1/23	1/26
16-	TS	TOUR QUESTIONS	1/24	1/26 TS
17-	AR	TOUR QUESTIONS	1/24	1/25
18-	BN	tour questions	01/24	1/27
19-	TS	ENGINEERING QUESTIONS	1/24	1/25 TS
20-	BN	ECP interview	01/24	01/24
✓ 21-	AB	NCV reviews	1/24	02/07
22-	AR	Request For Interview <sup>Related to</sup> CR 509273	1/24	1/25
23-	AB	1/24 w/p items	1/24	1/26
24-	AB	HOP overview	1/24	1/26
25-	BN	IN 97-53	1/25	1/25

## Inspection Request Summary

Susquehanna PI&R - IR 2006-006

No.	Initials	Short Description	Date Requested	Date Closed
26-	AB	CR 353470 analysis	1/25	1/27
✓ 27-	AB	Self assessment Report	1/25	02/07
28-	AR	Interview w/ Jeff Griswold	1/25	1/26
29-	TS	Engineering Question	1/25	2/3
30-	AR	Request 2004+2005 Annual RAD EFFL RPT	1/26	1/26
31-	TS	Engineering Question	1/26	2/6
32-	AR	List of C Control Coaching Card AR's	1/26	1/27
33-	AR	CR 733346 Eval Timeline	1/26	2/6
34-	TS	Engineering Question	1/26	2/6
35-	BN	NCV 04-06-01	1/26	02/06
36-	AR	Walk Thru Observation	1/26	2/6
37-	TS	RCIC valve Question	1/26	2/6
38-	AR	System Health Reports	1/27	2/2
39-	BN	OE-AR's	02/01	02/06
40-	AR	Interview about CR 678228	2/6	2/7
41-	AR	Request <del>check</del> material from MR <small>is spec.</small>	2/6	2/7
42-	AR	Interview w/ E. Wolf	2/6	2/7
43-	TS	Interview w/ Dane -EP	2/6	2/7
44-	AB	Value CL for ESW/ RMRSL	2/7	2/7
45-	AR	RIS 05-020 Review /CR	2/7	2/7
46-	AR	For CR # 676926 OPr Logs	2/7	2/7
47-	AR	MT-IT-001 Rev 9 (for Rev in effect on 5/1/06)	2/8	
48-				
49-				
50-				

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

Request # 1

Requester: Norris

Date: 11/30/05

Request:

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

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

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

Susquehanna PI&R - IR 2006-006

Date: 01/11/06

Provide hard copies of the 64 CRs in the last two years which required a RCA

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 3

Requester: Norris

Date: 01/18/06

Request: \_\_\_\_\_

Provide copies of the below audits & self-assessments:

Audits: AR#'s 457202

457203

595340

638647

S/A's: SEC 05-02

05-07

CDA 05-01

05-09

04-02

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

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

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

Request # 4

Requester: Norris

Date: 01/19/06

Request: copies of the below CRs

542361

561474

600532

543290

573680

616068

546352

584400

648827

549077

585186

658293

555582

585365

666835

559696

589653

734793

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

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

# 6

01/18/06

Alan Blamey Information Requested:

Operations Self-Assessments / QA Audits.

SA Number	AR Number	Assess Type	Work Group	Title	ACD
OPS-05-03	671899	Focused	Operations	Operations Human Performance	
OPS-05-01	655314	On-going	Operations	U212 Refuel Outage Critique for Focus Area - OCC	4/13/2005
OPS-04-02	541427	Focused	Operations	Operation's Standards	11/5/2004
QA Audit	577484	QA Audit	Operations	QA Assessment of Operations	
QA Audit	527454	QA Audit		Tech Spec and License Conditions	



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

Request # 8

Requester: Setzer

Date: 01/18/06

Request:

Engineering related

<u>Level 1:</u>	599817
543172	610219
545459	665179
555676	681673
561319	659286
568173	
577583	

<u>Level 2:</u>	567886	733510
641451	616488	738575
663890	618272	708588
552566	680555	612784
678228	691421	691557
538251	699219	691695
546574		

<u>Level 3:</u>	542164	597648
581951	575087	647203
632746	540632	555283
651207	560186	562891
665185	571933	579920
701398	544985	

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

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

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

Request # 9

Requester: Blamey

Date: 01/19/06

Request: copies of the below CRs

542361	582588	603677	626427	678228
545250	584629	603797	627785	678228
545310	585540	603827	637656	679988
547847	586545	604354	637973	681175
550213	589653	606291	641732	681442
553443	590040	606589	645286	681948
553623	591257	606589	656648	685711
555676	591777	606600	659818	693859
558356	592958	606716	661159	697842
560529	593697	606837	662739	704629
568127	593807	610564	663890	705656
568173	593851	610572	665179	706377
568505	594779	612380	666253	709034
571042	599424	612581	666821	716536
572003	599675	613357	666835	719012
572006	599874	617465	669377	719897
573736	599883	617465	671064	724115
574012	600070	622053	673298	724374
575142	600260	623564	674352	724664
575146	600910	623659	674352	731192
575474	602050	625029	674549	733314
576545	602217	625034	674825	734812
576863	603047	625037	676926	738907
580679	603285	625277	677620	

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

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

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

Request # 10

Requester: Setzer

Date: 01/19/06

Request:

provide copies of the below CRs

542043	606431	668628	693286
542046	613306	676652	694309
548418	639636	687214	711747
582120	653050	690166	736585
600907	664649		

Provide copies of the below audits

Engineering (527456)

Emergency Preparedness (603432)

Procurement and Material Conditions (542814)

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

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

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

Request # 11

Requester: Rosebrook

Date: 01/20/06

Request:

Provide copies of the below audits

2004 Maintenance (AR451195)

2004 Chemistry (AR 527449)

2004 Personnel TLD Program (AR 575218)

2005 Radiation Protection (AR 527450)

2005 Effluents (AR 527452)

2005 Solid Radwaste (AR 577481)

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

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

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request #

12  
H<sup>n</sup>

Requester:

Rosebrook

Date:

1/23/06

Request:

Please Provide a list of "Fermanite"  
repairs conducted over last 24 months +  
copies of the associated CRs

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

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

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 13

Requester: Louis

Date: 01/23

Request: \_\_\_\_\_

copies of below procedures

OPS - 1

OPS - 5

NDAP-00-0333

OPS-2

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

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

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 14-AB

Requester: Blamcy

Date: 1/23/06

Request: ① Provide CR353470 and current status of  
FIP-463 electrical conduit discussed in CR.

This is located in the 'C' EDG basement.

② Provide Condition Reports and any evaluation on pipe corrosion  
for the following locations.

(a) UI 'B' RHR Room by valve 111134 ESW loop 'B'  
return drain valve.

(b) UI 'B' RHR Room ESW 'B' loop Supply line 2nd flange  
from wall has indication of leak on flange.

(c) UI 'A' RHR Room 'A' RHRSW outlet pipe penetration  
X-29-1-1 wall penetration.

③ Provide documentation to show that the pressure injection tool  
staged next to and touching 125VDC Battery Charger 1D633 is  
acceptable. (Work documents 606699-606693)

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

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

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 15-AB

Requester: Blamey

Date: 1/23/06

Request: Subject: 5 year review - Energy Control Process

Provide a 5yr history of CRs, RCA, and Corrective  
actions dealing with Energy Control Events / Energy Control Process.

include all OE reviewed relative to this  
issue

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

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



## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 16

Requester: Tom Setzer

Date: 1-24-06

Request: \_\_\_\_\_

1. I observed a scaffold built at 'D' RHR pump in Unit 1 (1P202D). The scaffold was both fastened to the pump and in contact with a rigid pipe support. Please provide engineering eval done to approve this build. (WORK ORDER 700453 IS ON SCAFFOLD)
2. I observed a plastic bag wrapped around a once insulated pipe in Unit 1. The component near the pipe is 151F124B which is at 1E205B. Please provide explanation or evaluation of this plastic bag.
3. In the Unit 1 "Sump Room", there is a scaffold (TAG# 594448) built up to the "ESW LOOP 'A' RETURN" header. This scaffold was last checked on 1-25-04. Please provide evaluation of this scaffold build for being a long term / permanent build.

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

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

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request #

17

Requester:

Rosebrook

Date:

1/24/06

Request:

Observations From Plant Tour:

① A/C RHR Room - 'A' RHR Hx Inlet Isolation Valve/  
Valve actuator Dripping grease.

Please Provide CR If One had been  
Written

② A/C RHR Room - Several Drain lines were mis-aligned  
with the respective Floor Drains, specifically  
"A" RHR Relief Valve + Drain Piping In  
Middle of room w/ Tygon Sleeve about  
1" outside Drain. Potential C spread Issue. CR?

③ Provide AR 607472 + Analysis For  
Permanent shielding (Mod / T-Mod Package?)  
→ AR 607474

Licensee Acknowledgment: DR

Date: 1/24/06

## Inspection Request

(pg 1 of 3)

Susquehanna PI&R - IR 2006-006

Request # 18

Requester: Norris

Date: 01/24/06

Request: Observations from tour by John Snyder

1) Noted numerous breakers racked-out of the cubicle on the 125 vdc panels; example:

brk 72-64223. Provide justification for this condition. [Note: this was provided to Walt Morrissey last night to give to the Control Room.]

2) Battery Charger 1D623, tag #90250-1

Provide background information on this tag, and status of repairs.

3) Panel ~~1D632~~ 1D632, brk 72-63214 labeled "Space". Should this be "spare"?

4) 24 vdc Battery Charger 1D673, voltmeter has calibration tag w/ "Tested 5/13/02"

Provide calibration history of this instrument & the controlling procedure

Licensee Acknowledgment: DN3

Date: 1/24/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

(pg 2 of 3)

Request # 18

Requester: Norris

Date: 01/24/06

Request: \_\_\_\_\_

5) Near RHR Pump C (1P202C) there are two  
oil areas of oil on the floor - appear to  
be from the motor. Provide CR (if any)  
for this condition.

6) Near ESW 111102 - there are two catch  
containments at the wall; provide  
justification for these bags, including  
CR.

Also, provide plan for correcting the  
numerous corrosion problems associated  
w/ ground water intrusion.

7) In DG-C room, deficiency tag (PAR # 62715-1,  
dated 5/25/05) for intermittent problems  
w/ the sound powered phones. This jack  
is near the control panel.

Licensee Acknowledgment: DA

Date: 1/24/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

(pg 3 of 3)

Request # 18

Requester: Norris

Date: 01/24/06

Request: \_\_\_\_\_

8) Generally - oil film on entire surface  
of the "C" EDG - observation

9) DG-C ESW Throttle valve (011043) - this is  
a locked valve - the chain does not appear  
that it will prevent handwheel movement

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

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

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 19

Requester: TOM SETZER

Date: 1-24-06

Request: \_\_\_\_\_

✓ 1. CR 544985 identified a previously identified water leak on unit 1 RCIC pump which was to temp. leak repaired. Please provide final engineering evaluation and/or maintenance work order which resolved this leak (417917 & 476412 previously identified leak).

✓ 2. PLEASE PROVIDE RESOLUTION EMAIL IN CR 571933. THE CR COPY I RECEIVED ONLY SHOWED A FEW LINES WITH MORE INFO ON LATER PAGES.

✓ 3. SAME PROBLEM WITH EMAIL IN CR 581951 (see '2' above) please provide complete printout

✓ 4. PLEASE PROVIDE ENGINEERING EVAL OF RCIC UNIT 2 leak which was determined not to exceed an amount which would render RCIC inoperable - see CR 597648. A meeting with OPS or Engineer responsible may clarify as well.

✓ 5. Please provide work order 468495 (this may be the work order for unit 1 also - see #1 above.)

Licensee Acknowledgment: DES

Date: 1/24/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 20

Requester: Norris

Date: 01/24

Request: \_\_\_\_\_

Arrange interview w/ site ECP rep.  
(Wed or Thurs) this week

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

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

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 21

Requester: Blamey

Date: 1/24/06

Request: \_\_\_\_\_

CRA 582666 requires lead eng and operations to determine  
interfacing systems impacted by MOD and procedure impacts. Please  
provide following:

(a) MFP-QA-2309 att. P, current rev., that shows this review.

(b) How many MODs, if any has ops not been included to determine  
procedure impacts since June 2004.

(c) What reviews, if any, have been performed to determine if  
similar problems exist on other modifications?

Licensee Acknowledgment: DR3

Date: 1/24/06



## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 22

Requester: ROSEBROOK

Date: 1/24/06

Request: \_\_\_\_\_

Request an Interview w/ a  
knowledgeable Individual concerning  
the RCA CR 509273 - "Unposted  
HRA Found IN HSM B-5 on ISFSI Pad"

Licensee Acknowledgment: DRB

Date: 1/24/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 23

Requester: Blamey

Date: 1/24/06

Request: Items from W/D in ESW/RHRSW pump house

(1) Valve Locks: The RHRSW and ESW pump isolation valves have valve locks. Are these valves required to be locked OPEN by T.S. or FSAR?

(2) RHRSW Pump 2A (2P506A) motor does not have motor heaters visible and the motor is not warm to the touch. Is this motor required to have heaters?

'D' EDG Room

(1) TMOD 316669, PCWO 317583 installed communications equipment in the EDG room. This TMOD is dated 3/13/01. Does this meet PPL's requirements in the TMOD procedure?

Licensee Acknowledgment: DRB

Date: 1/25/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 24

Requester: Blamey

Date: 1/24/06

Request: Please provide overview of PPL's Human Performance  
Improvement program. This should include.

(1) Performance Indicators

(2) Excellence plan in HuP

(3) historical overview for last 2 yrs

Please schedule for Friday 1/27/06 ~ 830 for ~ 1-1.5 hrs

Licensee Acknowledgment: DRB

Date: 1/25/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 25

Requester: Norris

Date: 01/25/06

Request: \_\_\_\_\_

provide evaluation performed by  
Susquehanna for IN 9597-53

Licensee Acknowledgment: DLB

Date: 1/25/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 26

Requester: Blaney

Date: 1/25/06

Request: Reference Request 14.

Item 1 Response on CR 353470 stated that the insulation was missing fire wrap. The response stated that this wrap was not needed and would be removed. However, when checking EWRs to analyze the removal EWR 373 749 was cancelled, ; and EWR 679412 I could not access the analysis.

Please provide analysis/justification for removal and date the analysis was completed.

Licensee Acknowledgment: DOO

Date: 1/25/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 27

Requester: Blaney

Date: 1/25/06

Request: AR 671899 Focused Self Assessment on Ops HuP

Shows complete on 8/12/05, with documentation target

completion for 11/1/05. Please provide assessment, there is

no attached media for the assessment.

Licensee Acknowledgment: MLB

Date: 1/25/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 28

Requester: Rosebrook

Date: 1/25/06

Request: \_\_\_\_\_

Request an Interview to be set up  
with Jeff Griswold related to  
the Respiratory Protection Program FSA.

Licensee Acknowledgment: yes

Date: 1/25/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 29

Requester: TOM SETZER

Date: 1-25-06

Request: UNIT 2

THERE IS A SCAFFOLD BUILT BETWEEN 2B RHR HT EXCH AND 'D' RHR PUMP (SPWD & SCAFFOLD TAG 614873).

THIS SCAFFOLD HAS:

- ONE MIDRAIL POLE IN DIRECT CONTACT WITH INSTRUMENT TUBING TO RV-PI-2RØØ3D "RHR 'D' DISCH INST ROOT VLV"

~~WAS REMOVED DURING ELECTRICAL~~

- ONE POLE RESTING ON HEADER TO 2B RHR HT EXCH. THIS IS RESTING DIRECTLY NEXT TO A SPRING CAN SUPPORT AND IS RESTRICTING THE PIPES ABILITY TO MOVE (VERTICALLY).

PLEASE PROVIDE ENGINEERING EVAL FOR THIS BUILD, AS WELL AS 50.59 FOR BEING A LONG TERM BUILD (SCAFFOLD WAS BUILT 1-31-05). THIS SCAFFOLD HAS A LAST INSPECTED SIGNOFF OF 3-17-05.

AR# 745248

Licensee Acknowledgment: DyR. Dwy

Date: 1/26/06



## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 30

Requester: Rosebroon

Date: 1/26

Request: \_\_\_\_\_

- Request a copy of 2004 + 2005 (if complete)  
Annual Radioactive Effluent Reports.

- Request sample Freq. For 80-10 systems  
For Tritium.

Licensee Acknowledgment: DPS

Date: 1/26/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 31  
30

Requester: Tom SETTER

Date: 1-26-06

Request: \_\_\_\_\_

PLEASE ARRANGE THE FOLLOWING MEETINGS:

1. PHIL BRADY - to discuss Items 2 & 3, CORRECTIVE  
ACTIONS FOR CR 621353 AND ECO 696686.
2. DAVE KOSTELNIK - to discuss Item #4, CORRECTIVE  
ACTION FOR CR 621353.

BOTH ~~AS~~ THESE MEETINGS ARE IN REFERENCE  
TO THE NCV ISSUED FOR RHR/RELEC tubing  
LOCATED OUTSIDE secondary containment in the  
Railroad Bay. A group meeting, if they worked  
together would be fine. RONALD VAZQUIES was  
the engineer who answered CR 621353.

Licensee Acknowledgment: DLS

Date: 1/26/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 32

Requester: Rosebrook

Date: 1/26/06

Request: \_\_\_\_\_

Request a list of Coaching Card Entries  
For last 2 month For Follow cards

"Radiation Protection #3 "Contamination Control"

- Radiation Protection #4 "Rad Protection Tools"

- Radiation Protection #5 "High Radiation Area"

Licensee Acknowledgment: DAB

Date: 1/26/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 33

Requester: Rosebrook

Date: 1/26

Request: \_\_\_\_\_

For CR 733346 - LVL 2 Eval Is  
assign. Please Provide Timeline For Eval/  
CCM CA's For This CR.

Licensee Acknowledgment: DLE

Date: 1/26/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 34

Requester: TOM SETZER

Date: 1/26/06

Request: \_\_\_\_\_

PLEASE ARRANGE A MEETING WITH THE  
INDIVIDUAL WHO IS MOST INFORMED / <sup>OR</sup> OWNER OF  
CR 681948. I have questions about  
the corrective actions LISTED IN THE CRA,  
AS WELL AS WHAT HAS BEEN COMPLETED TO DATE

Licensee Acknowledgment: DN

Date: 1/26/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 35

Requester: Norris

Date: 01/26

Request: with respect to NCV 04-06-01:

spoke w/ Tony Price, he said a new CR  
is being written to address / collect the  
resolution for the NCV

Please have a copy of the CR for my  
review during the 2<sup>nd</sup> week on-site

Licensee Acknowledgment: DRS

Date: 1/26/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 36

Requester: Rosebrook

Date: 1/26

Request: \_\_\_\_\_

During a Walk thru of Unit 2

645' Elevation Sump Room Noted:

- Green (Clean) Catch hanging From ESW  
Piping. Catch Is hanging by 1 pt + drain  
hose Isn't going to a Drain. ~~Do~~

- Scaffolding is Stored Next to Sump

Isolation Valve Pit In contact w/ Handrails

There Is No Transient Material Storage area  
marking on the Floor, but there Is a sign on the  
rack "Approved Storage Area". ~~Other areas~~

~~Other~~ Please Provide Evaluation Designating this area  
as an approved Temp Transient Storage Area.

Licensee Acknowledgment: DLS

Date: 1/27/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 37

Requester: Tom SETZER

Date: 1/26/06

Request: \_\_\_\_\_

UNIT 2 RCIC ROOM:

VALVE 250FO16 has a chain with  
a key-padlock hanging from the valve. The  
valve hand wheel has a wire locking device  
in place. Please provide explanation as  
to which locking device is required and  
in which valve position it is to be used.

Licensee Acknowledgment: DES

Date: 1/27/06



## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 38

Requester: Rosebrook

Date: 1/27/06

Request: \_\_\_\_\_

Request copies of System Health  
Reports (latest 2) For the Following  
systems

: EDS

: T A

: ESW

Licensee Acknowledgment: DES

Date: 1/27/06

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

Request # 39

Requester: Norris

Date: 02/01/06

Request: copies of the below AR's associated with Operating Experience

602649

609948

647332

666836

668189

674352

691909

713750

733324

738098

739114

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

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

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 40

Requester: Rosebrook

Date: 2/6/05

Request: \_\_\_\_\_

Request an Interview to Discuss

CR 678228 Evaluation,

+ 676926

Licensee Acknowledgment: DRS

Date: 2/6/6

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 41

Requester: Rosebourn

Date: 2/6/06

Request: \_\_\_\_\_

Request copy of material Presented  
+ Results From the MR Expert Panel  
MTG on 2/6/06 (1:00pm)

Licensee Acknowledgment: DLB

Date: 2/6/6

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 42

Requester: Rosebroth

Date: 2/6/06

Request: \_\_\_\_\_

Request Interview w/

E. Wolf related To Following  
CR's:

694426

561450

565133

+ C Control Program (667594)

Licensee Acknowledgment: DES

Date: 2/6/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 43

Requester: Tom SETZER

Date: 2-6-06

Request: \_\_\_\_\_

Please arrange a meeting with Diane, the manager of EP. I won't be requesting a tour of the East Mountain facility as I previously requested. Would like to discuss the EP plan and any changes or problems it has had in last 2 years.

Licensee Acknowledgment: Des

Date: 2/4/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 44

Requester: Blaney

Date: 2/7

Request: Provide 01/02 valve check lists  
for

RHR SW

ESW

Licensee Acknowledgment: DRB

Date: 2/7/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 45

Requester: ROSEBROOK

Date: 2/7/06

Request: \_\_\_\_\_

Request a copy of any 'OE/  
programmatic review performed in response  
to RIS 05-020 (Rev to 81-18)

Licensee Acknowledgment: DEB

Date: 2/7/06



## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 46

Requester: Rosebrough

Date: 2/7/06

Request: \_\_\_\_\_

For Leak Identified In CR 676926  
(ESW Piping leak In RCIC Rm - 5/20/05)

Please Provide Operator Logs / Documentation  
to clarify what LCO/TRO's were entered  
From Discovery to ESW pump Run on 5/25/05  
(CR 678228).

Licensee Acknowledgment: DM

Date: 2/7/06

## Inspection Request

Susquehanna PI&R - IR 2006-006

Request # 47

Requester: ROSEBROOK

Date: 2/7/06

Request: \_\_\_\_\_

Request copy of MT-IT-001, Rev 9

or appropriate Rev In effect on 5/1/04  
(Current Is Rev 10.)

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

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