

**From:** Kenneth Kolaczyk  
**To:** Terry F Syrell  
**Date:** 6/6/2007 2:37:43 PM  
**Subject:** Problem Identification and Resolution Inspection Additional Information Request

Terry,

Attached, is additional information that we would like to have to support the Nine Mile Point Station PI&R Inspection. If you have any questions contact me.

My cell # is 610.420.0013. The information does not need to be provided to us until June 11- which is the first day of the on-site portion of the inspection.

Kenneth Kolaczyk

**From:** Kenneth Kolaczyk  
**To:** terry.syrell@constellation.com  
**Date:** 4/6/2007 11:16:06 AM  
**Subject:** Problem Identification and Resolution Inspection

Terry,

As we discussed on the phone earlier today, I will be leading the Nine Mile Point Problem Identification and Resolution Inspection (PI&R) that is scheduled during the month of June. The team will be on site the weeks of June 11-15 and 25-29, and in addition to myself will include Ed Knutson, Brice Bickett and Sam McCarver.

To conduct this inspection, we will need site-specific information, which is contained in the attachment to this e-mail. If you have questions regarding this inspection, you can reach me at the Ginna NRC resident inspection office at 315.524.6935.

Kenneth Kolaczyk  
SRI Ginna Station

**CC:** Brice Bickett; Ed Knutson; Leonard Cline; Sammy McCarver

### **Information Requested for NRC PI&R Inspection:**

1. Paper copy of the site 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) – paper copy of each NCV/FIN and the associated CR  
NOTE: include the cause analysis and detailed 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
21. Business plans for calendar years 2006 and 2007 – can remove proprietary data if needed.
22. Change management plans developed to implement activities outlined in the business plan for calendar years 2006 and 2007.
23. Meeting minutes and/or presentations provided to the offsite review committee since the last PI&R inspection.

Brice Bickett Request :

**Condition Reports** – Print out the following.

Level 1: (9)

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2005-5142 | 2006-0545 | 2006-2272 | 2006-3335 | 2006-4627 | 2006-4917 |
| 2007-0084 | 2007-0085 | 2007-0714 |           |           |           |

Level 2: (14)

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2005-5119 | 2006-0139 | 2006-1896 | 2006-1933 | 2006-2703 | 2006-3677 |
| 2006-3875 | 2006-4943 | 2006-4983 | 2006-5133 | 2006-5454 | 2007-0186 |
| 2007-0816 | 2007-1520 |           |           |           |           |

Level 3: (27)

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2005-4469 | 2005-4553 | 2006-191  | 2006-232  | 2006-341  | 2006-523  |
| 2006-618  | 2006-949  | 2006-1077 | 2006-1413 | 2006-1441 | 2006-1524 |
| 2006-1850 | 2006-1894 | 2006-2114 | 2006-3025 | 2006-3270 | 2006-4283 |
| 2006-4614 | 2006-5871 | 2007-139  | 2007-399  | 2007-1423 | 2007-1859 |
| 2007-2171 | 2007-2422 | 2007-2465 |           |           |           |

Sam McCarver Request:

CRs/ACRs for Sam McCarver

**CRs** – Print out the following

2005-4780  
2005-4783  
2006-422  
2006-653  
2006-1062  
2006-1442  
2006-1549  
2006-1783  
2006-2169  
2006-2553  
2006-3320  
2006-3417  
2006-3996  
2006-4149  
2007-938  
2007-1135  
2007-1607  
2007-1618  
2007-1645  
2007-1714

2007-1996  
2007-1822  
2007-1824  
2007-1877  
2007-2241

**ACRs** – Print out the following

06-00024  
06-01106  
06-01177  
06-01308  
06-01759  
06-01950  
06-05964  
06-05965  
06-05966  
06-09567  
06-05968  
05-05969  
06-04219  
06-04220  
06-04221  
06-04222  
06-04223

**Procedures**  
GAP-PSH-05

**Ken Kolaczyk Request:**

1. Tier 4 trend items
2. List of tagouts that are greater than one year old.
3. Top ten site issues list.
4. Pre PI&R inspection challenge report results conducted by Constellation Energy.
5. List of IRTs since last PI&R inspection
6. List of HIT teams formed since last PI&R inspection
7. SCWE survey results since last PI&R inspection – if this information has already been provided to the resident staff, we will obtain it from them.

Brice Bickett Request :

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Level 1: (9)

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2005-5142 | 2006-0545 | 2006-2272 | 2006-3335 | 2006-4627 | 2006-4917 |
| 2007-0084 | 2007-0085 | 2007-0714 |           |           |           |

Level 2: (14)

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2005-5119 | 2006-0139 | 2006-1896 | 2006-1933 | 2006-2703 | 2006-3677 |
| 2006-3875 | 2006-4943 | 2006-4983 | 2006-5133 | 2006-5454 | 2007-0186 |
| 2007-0816 | 2007-1520 |           |           |           |           |

Level 3: (27)

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2005-4469 | 2005-4553 | 2006-191  | 2006-232  | 2006-341  | 2006-523  |
| 2006-618  | 2006-949  | 2006-1077 | 2006-1413 | 2006-1441 | 2006-1524 |
| 2006-1850 | 2006-1894 | 2006-2114 | 2006-3025 | 2006-3270 | 2006-4283 |
| 2006-4614 | 2006-5871 | 2007-139  | 2007-399  | 2007-1423 | 2007-1859 |
| 2007-2171 | 2007-2422 | 2007-2465 |           |           |           |

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2006-2169  
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2006-3320  
2006-3417  
2006-3996  
2006-4149  
2007-938  
2007-1135  
2007-1607  
2007-1618  
2007-1645  
2007-1714

2007-1996  
2007-1822  
2007-1824  
2007-1877  
2007-2241

**ACRs** – Print out the following

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06-01106  
06-01177  
06-01308  
06-01759  
06-01950  
06-05964  
06-05965  
06-05966  
06-09567  
06-05968  
05-05969  
06-04219  
06-04220  
06-04221  
06-04222  
06-04223

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GAP-PSH-05

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**From:** "Syrell, Terry F" <Terry.Syrell@constellation.com>  
**To:** "Kenneth Kolaczyk" <KSK@nrc.gov>  
**Date:** 04/11/2007 1:54:57 PM  
**Subject:** RE: Problem Identification and Resolution Inspection

Ken,

We have a couple of follow-up questions concerning your request for the PIR inspection at NMPNS:

Item 19, "A copy of system prints": Request clarification as to what type of prints are requested. P&IDs?

Item 20, "Arrange for discussions with Quality Assurance & Corrective Action Program Managers": Is this for your visit later this month or during the inspection weeks in June or both?

General: Have you determined what day(s) in April you plan to visit NMPNS to pick up the documents?

Terry F. Syrell  
Licensing Supervisor  
Nine Mile Point Nuclear Station  
315-349-7198  
Terry.Syrell@constellation.com

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From: Kenneth Kolaczyk [mailto:KSK@nrc.gov]  
Sent: Friday, April 06, 2007 11:16 AM  
To: Syrell, Terry F  
Cc: Brice Bickett; Ed Knutson; Leonard Cline; Sammy McCarver  
Subject: Problem Identification and Resolution Inspection

Terry,

As we discussed on the phone earlier today, I will be leading the Nine Mile Point Problem Identification and Resolution Inspection (PI&R) that is scheduled during the month of June. The team will be on site the weeks of June 11-15 and 25-29, and in addition to myself will include Ed Knutson, Brice Bickett and Sam McCarver.

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Kenneth Kolaczyk

SRI Ginna Station

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**Subject:** Nine Mile PI&R Inspection Related e-mails- Action  
**Creation Date** 07/20/2007 8:21:17 AM  
**From:** Kenneth Kolaczyk  
  
**Created By:** KSK@nrc.gov

**Recipients**

nrc.gov  
kp1\_po.KP\_DO  
KMT1 (Kelly Toukatly)

**Post Office**

kp1\_po.KP\_DO

**Route**

nrc.gov

| <b>Files</b>  | <b>Size</b> | <b>Date &amp; Time</b> |
|---|-------------|------------------------|
| MESSAGE   | 677         | 07/20/2007 8:21:17 AM  |
| TEXT.htm  | 642         |                        |
| REProblemIdentificationandResolutionInspection.doc                                  | 2786        | 07/20/2007 8:00:26 AM  |
| Problem Identification and Resolution Inspection Additional Information Request.doc | 1302        | 07/20/2007 8:02:50 AM  |
| Problem Identification and Resolution Inspection1.doc                               | 1646        | 07/20/2007 8:06:18 AM  |
| REProblemIdentificationandResolutionInspection2.doc                                 | 3596        | 07/20/2007 8:01:10 AM  |
| Information Requested for NRC PI1.doc   | 22528       | 04/06/2007 11:10:34 AM |
| NMP PIR CR request.doc  | 29184       | 06/06/2007 2:41:30 PM  |
| Mail  |             |                        |

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

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**Security:** Standard

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