

March 11, 2016

ADAMS ML 16145A057

Clyde,

As we discussed today, attached is an information request to support the Ginna PI&R inspection. If possible, kindly have the information available to the team after the entrance meeting on March 14. As always contact me if you have any questions.

Ken K.

Document Request for PI&R Inspection

- A. System health reports for the feed and condensate systems and standby auxiliary feedwater systems for the last two years
- B. Completed surveillance tests on the feed and condensate and standby auxiliary feedwater systems for the last two years
- C. P&IDs for the feed and condensate and standby auxiliary feedwater systems
- D. System lineup procedures for the feed and condensate and standby auxiliary feedwater systems
- E. The structure monitoring program procedure
- F. Condition/Issue reports for the last five years relating to structures in the structure monitoring program
- G. ACE for AR 0283272: GIN-SUB-150716-0008-T001
- H. ACE for AR 02527587ACE for AR 01960907
- I. ACE for AR 01701279
- J. ACE for IR 02516554
- K. IR 02584862
- L. Causal analyses, Condition/Issue Reports, corrective action documentation associated with (a)(1) status of source range instrumentation
- M. Maintenance Rule program documents associated with the Source Range Instrumentation
- N. Procedure QA-NOSA-GIN-15-08
- O. Procedure QA-CHE-14-01-G
- P. EP Audit QA-EPP-14-01G
- Q. ENG Audit QA-DES-14-01-G