

Beaver Valley Problem Identification and Resolution Biennial Inspection

Week 1 - August 17-21, 2009

Week 2 - August 31 – September 4, 2009

Document Request

General Items

1. Organization charts and phone list (available for review and use).
2. List of system numbers/designations, system engineers, and risk-ranking of systems.
3. Access to a set of P&IDs.
4. UFSAR, Technical Specifications (TS), TS Bases, and TRM (electronic copy if possible)
5. Copy of the QA Manual (electronic)
6. Schedule (date/time/location) of all meetings associated with implementation of the corrective action program, such as CARB, Management Review Committee (MRC), Plan of the Day (POD), daily corrective action screening mtgs.. etc.
7. Computer access during the weeks of the on-site inspection, specifically access to items associated with the corrective action program (CRs/IRs, etc.)

Corrective Action Program Documents

8. Copy of procedures related to the identification and resolution of problems - initiation, evaluation, and resolution. Include cause evaluations, trending, self-assessments, audits, operability determinations, work requests, engineering requests, fix-it-now, operating experience, etc. (electronic)
9. List of all condition reports initiated since January 2007 - in electronic spreadsheet format if possible - include date initiated, date due or closed, significance level, status, title/short description, department.
10. Separate list of CRs initiated before January 2007 that still remain open - in electronic spreadsheet format if possible - include date initiated, date due, significance level, status, title/short description, department, and, if possible, the number of due date extensions.
11. List of the total number of CRs generated annually (all of 2007, 2008, and 2009 to date) by department.
12. For all non-cited violations (NCVs) and findings (FINs) issued since the last PI&R, please provide the specific CR or related documentation that closes out the NCV/FIN.
13. Please provide a list of the LERs issued since January 2007 (please include CR to address last U3 PIR team inspection report issued in December 2006).
14. List of open temporary modifications, operability determinations, control room deficiencies and operator workarounds/challenges with corresponding notification and Work Order numbers.
15. List of rework and repeat maintenance items and maintenance metrics including the backlog of corrective and elective maintenance issues.
16. List of all Maintenance Rule systems that indicates high risk systems, system health color, and whether the system is in (a)(1). If possible, indicate the trend in overall system performance since the last PIR inspection.

Operating Experience:

17. List of Operating Experience reviews (if tracked) since January 2007.
18. (If available) Identify any problems or issues identified as a result of these OE reviews (CRs).

Audits and Assessments:

19. Copy of all QA reviews (audits, assessments, etc.) and self-assessments of the corrective action program performed since January 2007.
20. List of all QA audits, self-assessments, and safety culture reviews since January 2007.

21. Copy of the CAP trend reports and CAP performance indicators issued since January 2007.
22. A list of CRs generated as a result of identified trends (either by station or department) initiated since January 2007.
23. List of specific or cross-cutting issues identified by safety review committees (PORC, NSRB, etc.) or other management oversight mechanisms. Indicate whether these items are being tracked in the CAP or other means.

Safety Conscious Work Environment and ECP:

24. Procedures related to the Employee Concerns Program (ECP) (electronic)
25. List of all safety culture reviews (audits, assessments, surveys, trend review, etc.) initiated since January 2007 and a list of any notifications generated as a result of these reviews.

Specific Program Documents - (these may also be covered by some of the more general requests above)

26. If completed, most recent PI&R self-assessment (function area self assessment) that was performed in preparation for the upcoming PI&R inspection.
27. Most recent Beaver Valley Quarterly Performance Trending reports (backlog/overdue CRs and WOs, etc)