

From: Harold Christensen, *eII*
To: DRS Branch Chiefs
Date: 4/9/03 4:07PM
Subject: Open Item Status

Attached are the DRS open items. Please review and update for the retreat book. Due May 9. Thank You
Chris

Information in this record was used
in accordance with the Freedom of Information
Act, request number 2
FOIA 2003-358

SS/1

DRS OPEN ITEMS STATUS

SITE	NUMBER	TITLE	ISSUE DATE	PROPOSED RESOLUTION / SDP STATUS	PROPOSED CLOSURE DATE
Engineering Branch One					
St Lucie	EEI 98-14-07	Failure to Implement and Maintain in Effect Provisions of the NRC Approved Fire Protection Program	12/4/1998	Paul Fillion will inspect all the St. Lucie open items during the March time frame. This issue deals with the potential for fire to cause damage to MOVs. As such any necessary support from NRR should be covered by the ongoing NRC/NEI work regarding associated circuits. No special assistance from NRR is required at this time.	
North Anna	IFI 99-08-01	Availability of Safety Related Pipe Support Design Calculations	1/27/2000	This issue involves missing documentation associated with welds on seismic supports. This will require additional followup inspection by Joe Lenahan to establish the extent of this condition and the significance. No special assistance from NRR is required at this time.	
St Lucie	URI 99-08-03	PORV Cabling May Not Be Protected from Hot Shorts Inside Containment	1/31/2000	Paul Fillion will inspect all the St. Lucie open items during the March time frame. This issue deals with the potential for fire to cause damage to PORVs. As such any necessary support from NRR should be covered by the ongoing NRC/NEI work regarding associated circuits. No special assistance from NRR is required at this time.	
Harris	URI 99-13-03	Adequacy of Hemyc/MT Cable Wrap Fire Barrier Qualification	2/3/2000	This issue involves the adequacy of a fire barrier material installed by the licensee. It is currently the subject of a special initiative by NRR/RES. No special assistance from NRR is required at this time.	
St Lucie	LER 00-001-00	Outside Design Bases Appendix R Hi-lo Pressure Interface and Separation Issues	4/7/2000	Paul Fillion will inspect all the St. Lucie open items during the March time frame. This issue deals with the potential for fire to cause maloperation of primary PORVS and selected shutdown cooling valves. As such any necessary support from NRR should be covered by the ongoing NRC/NEI work regarding associated circuits. No special assistance from NRR is required at this time.	

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McGuire	URI 00-09-01	Potential for Loss of Auxiliary Feedwater Flow for a Fire in Fire Areas 2 and 14	12/15/2000	Bob Schin and Norm Merriweather have been tasked to inspect all the McGuire open items in the April time frame. This issue involves the potential for fire to induce maloperation of the turbine driven auxiliary feedwater pump suction valve. As such, any necessary support from NRR should be covered by the ongoing NRC/NEI work regarding associated circuits. No special assistance from NRR is required at this time.	
McGuire	URI 00-09-02	Potential for Pressurizer PORV Actuations	12/15/2000	Bob Schin and Norm Merriweather have been tasked to inspect all the McGuire open items in the April time frame. This issue involves the potential for fire to induce maloperation of a pressurizer PORV. As such, any necessary support from NRR should be covered by the ongoing NRC/NEI work regarding associated circuits. No special assistance from NRR is required at this time.	
McGuire	URI 00-09-03	Availability of the Charging Pumps for Fire Damage to the Volume Control Tank	12/15/2000	Bob Schin and Norm Merriweather have been tasked to inspect all the McGuire open items in the April time frame. This issue involves the potential for fire to induce maloperation of the VCT outlet valve. As such, any necessary support from NRR should be covered by the ongoing NRC/NEI work regarding associated circuits. No special assistance from NRR is required at this time.	
McGuire	URI 00-09-04	Adequacy of the Fire Rating of Mineral Insulated Cables in Lieu of Thermo-lag	12/15/2000	Bob Schin and Norm Merriweather have been tasked to inspect all the McGuire open items in the April time frame. This issue involves the adequacy of a fire barrier material installed by the licensee. It is currently the subject of a special initiative by NRR/RES. No special assistance from NRR is required at this time.	

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St Lucie	LER 00-04-00	Pressurizer Level Instrumentation Conduit Separation Outside Appendix R Design Bases	12/15/2000	Paul Fillion will inspect all the St. Lucie open items during the March time frame. This issue deals with the potential for fire to cause loss of pressurizer level indication necessary for safe shutdown. As such any necessary support from NRRt should be covered by the ongoing NRC/NEI work regarding associated circuits. No special assistance from NRR is required at this time.	
Catawba	URI 01-08-01	Changes to Approved Fire Protection Program for Areas	9/28/2001		
Catawba	URI 01-08-02	Adequacy of HEMYC Cable Wrap	9/28/2001		
Summer	URI 01-09-01	Decision of When to Enter Fire Emergency Procedure FEP-4.0	11/28/2001		
Oconee	URI 02-20-01	Failure to Meet Licensee Fasis Commitment for Staffing the SSF	3/20/2002		
Oconee	URI 02-20-02	An Operator Action That was Required by the Fire Safe S/D Analysis	3/20/2002		
C. River	URI 02-05-01	Failure to Protect One Train of Safe Shutdown Equipment from Fire Damage	8/23/2002		
Harris	VIO 02-08-01	Failure to Implement and Maintain NRC Approved Fire Protection Plan	9/9/2002		

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Hatch	URI 02-03-01	Design Control on HPCI System Steam Line Drain Pot	10/24/2002		
Sequoyah	URI 02-04-01	Review Licensee Evaluation of Changes made to the Approved Fire Protection Plan	10/28/2002		
T. Point	URI 02-06-01	Adequacy of SBO Strategy/Analysis and Loss of AC Power EOPs	1/3/2003		
T. Point	URI 02-06-02	Adequacy of 10CFR50.59 Reviews Associated with EOP Changes	1/3/2003		
T. Point	URI 02-06-03	Adequacy of Procedure Guidance and Training for SBO Mitigation	1/3/2003		
T. Point	URI 02-06-04	Acceptability of RCP High Temperature O-rings	1/3/2003		
Harris	URI 02-11-01	Failure to Protect Charging System MOV 1CS-165	1/31/2003		
Harris	URI 02-11-02	Failure to Protect Charging System MOVs	1/31/2003		
Harris	URI 02-11-03	Failure to Protect Charging System MOVs	1/31/2003		

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Harris	URI 02-11-04	Failure to Protect Component Cooling MOVs	1/31/2003		
Harris	URI 02-11-05	Reliance of Manual Actions	1/31/2003		
Harris	URI 02-11-06	Fire SSD Operator Actions with Excessive Challenges	1/31/2003		
Harris	URI 02-11-07	Too Many SSD Actions for Operators to Perform	1/31/2003		
Harris	URI 02-11-08	Using Boric Acid Tank without Level Indication	1/31/2003		
Harris	URI 02-11-09	Failure to Provide Required Emergency Lighting for SSD Operator Actions	1/31/2003		
Engineering Branch Two					
Oconee 3	LER 01-01-00	Reactor Pressure Vessel Head Leakage Due to Stress Corrosion Cracks	4/18/2001	Conduct an in-office review and close. Document in next the Inspection Report.	
Oconee 2	LER 01-02-00	Reactor Pressure Vessel Head Leakage Due to Stress Corrosion Cracks	6/25/2001	Awaiting NRR guidance on how to process risk significance	
C. River	LER 01-04-00	Reactor Pressure Vessel Head Leakage Due to CRDM Cracks	11/28/2001	Assigned to DRP; Awaiting NRR guidance on how to process risk significance	
Surry 1	LER 01-03-00	NRC BU 2001-01 Inspection of Surry 1 Reactor Pressure Vessel Head	12/19/2001	Assigned to DRP; Awaiting NRR guidance on how to process risk significance	

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N. Anna 2	LER 01-03-00	Reactor Vessel Head Nozzle Through-wall Leakage due to Lack of Weld Fusion	1/8/2002	Assigned to DRP; Awaiting NRR guidance on how to process risk significance	
Oconee 3	LER 01-03-00	Minor Reactor Vessel Head Leakage from Several CRDMs	1/9/2002	Assigned to DRP; Awaiting NRR guidance on how to process risk significance	
Oconee 1	LER 02-03-00	Minor Reactor Pressure Vessel Head Leakage Due to Primary Water Stress	5/22/2002	Assigned to DRP; Awaiting NRR guidance on how to process risk significance	
Oconee 1	URI 02-02-03	Reactor Pressure Boundary Leakage During Operation	7/25/2002	Awaiting NRR guidance on how to process risk significance	
Catawba	URI 02-07-01	Nuclear Service Water Min Wall Evaluation	9/21/2002		
N. Anna 2	LER 02-01-00	Reactor Vessel Head Leakage Due to Hot Short Cracking and PWSCC	11/6/2002	Conduct an in-office review and close. Document in the next inspection report.	
Catawba	URI 02-08-02	Effect of RCP Thermal Barrier Rupture on MOV Closure and Containment Isolation	3/14/2003		
Operator Licensing and Human Performance Branch					
McGuire	URI 02-03-01	ND Aux Spray Flow Requirement During Single NS Pump Operations	10/11/2002	The License provided L. Miller with additional information. Will be closed by in-office review and documented in next report.	
Plant Support Branch					

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Ex. 2

Surry	URI 02-03-01	Failure of Respiratory protection program to include demonstration of proficiency (SCBA)	10/28/2002	Awaiting final guidance from NRR
Brunswick	URI 02-03-02	Failure of SCBA training Program	10/28/2002	Awaiting final guidance from NRR
	TCM B.2.b			

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Mail Envelope Properties (3E947D71.590 : 18 : 51631)

Subject: Open Item Status
Creation Date: 4/9/03 4:07PM
From: Harold Christensen

Created By: HOC@nrc.gov

Recipients

- nrc.gov
- ATL_PO.ATL_DO
- ATB (Anne Boland)
- CAC1 CC (Charles Casto)
- CAJ CC (Caudle Julian)
- CRO (Charles R. Ogle)
- DCP CC (Charlie Payne)
- GBK1 CC (George Kuzo)
- GTH1 CC (George Hopper)
- JHM2 CC (James Moorman)
- MEE (Michael Ernestes)
- MSL1 (Mark Lesser)

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Files	Size	Date & Time
Openitems.wpd	32822	04/09/03 04:02PM
MESSAGE	590	04/09/03 04:07PM

Options

Expiration Date: 5/24/03
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard