

From: Rebecca Nease *REIV*
To: Smith, Linda
Date: 3/5/03 2:19PM
Subject: Timeline

attached

remember it looks better when viewed thru WP

IS-25

5
2003-358

Timeline
ANO FP Finding

Inspection: June 11 - 22, 2001

Exit: August 3, 2001

Report: August 20, 2001

Phase 2: August 2001 Phase 2 resulted in YELLOW

TIA: September 10, 2001

Backfit Claim: September 28, 2001

Backfit Panels: October 26, 2001, and January 17, 2002

TIA response: Aug. 20, 2002 received Draft Phase 3 [redacted] from NRR

Phase III complete: revised by Troy and agreed upon by NRR [redacted] [date?]

Backfit Response: April 15, 2002 (held up due to coordination with NRR's response to NEI)

SERP Dec. 10, 2002 requested we look into issuing a finding w/o a vio

SERP January 24, 2003, agreed on [redacted]

Reasons that this issue wasn't processed law timeliness goals:

SDP SDP for fire protection is inadequate for findings of this type - manual actions outside CR. A Phase 3 was required.

Phase 3 NRR took 11 months to perform the Phase 3

Revised Phase 3 Phase 3 received from NRR was incorrect [redacted] and had to be revised by RIV SRA. The SERP agreed with RIV's [redacted]

Backfit claim ANO claimed the violation was a backfit.

ReBackfit [redacted] a 2nd backfit panel was convened. The violation was upheld and ANO's backfit claim denied.

Coordination Results of the backfit panel were held to coordinate with NRR's response to very similar generic claim by NEI that required ASLB approval.

ReSERP In 1st SERP, [redacted] even though the backfit panel upheld the violation, and NRR's response to NEI supported RIV's position. The violation was approved by the ReSERP.