

Harding, Leroy W.

From: Harding, Leroy W.
Sent: Thursday, June 03, 2004 7:29 AM
To: 'Joseph Schoppy'
Cc: Hocker, Daniel; Tomlinson, Robert K.; Kemper, Keith S.
Subject: RE: info request No. 13

Wow! I got it. I should have most of it ready by Monday

-----Original Message-----

From: Joseph Schoppy [mailto:JGS@nrc.gov]
Sent: Thursday, June 03, 2004 7:05 AM
To: leroy.harding@exeloncorp.com
Cc: Alicia Williamson; Blake Welling; Geoffrey Ottenberg; Gregory Bowman; Mark Marshfield
Subject: info request No. 13

Roy,

Listed below are the CRs that we would like. Please help us out by binning them per inspector (i.e. all of Blake's in a stack). We obviously won't get to all or even that many of these on Monday so there's no need to try to have all of them ready then. If each inspector gets a handful on Monday and the rest as they're available (within reason) then we'll be happy. I earmarked those CRs that are associated with NCVs that we're reviewing. If there is other CRs or CAP-type stuff associated with those NCVs, please provide as it will allow a more efficient review (we'd end up there eventually). Yep, we plan on reviewing all of these (some in more depth than others). My list is longer because as team leader I reserve the right to screen additional CRs and add them as appropriate to my team member's bins. Please acknowledge receipt. Thanks!

Blake

112908
114441
115114
115591
115907
117547
120993
123699
125155
125697
127931
131913
139133
139239
142895
147891
148169
150858
152037
152071
153568
158342
158483
158716
162739
164487
164668
164986
167202
169061

169269
170746
186916
197594
197624
206227
206937
207005
209324
209341
209561
209687
211212
211258
212686
215330

Greg

112633
120325
134420
138075 (NCV 03-02-04)
141513
150184
151312
154070
157326
157502
176020
181181
185919
186420
187475 (NCV 03-05-02)
188176
189492
191960
192216
192853
201313
207595

Mark

113865
115443
116060
117754
118795
119205
121214
121418
122123
122229
124900
127830
130054
130418
131890
136380
138788
139118
140568
141763 (NCV 03-02-02)
142649
142813
144433

144523
144992
146073
146556
146663
148212
149526 (NCV 03-04-05)
151503
152451
154350
156156
156981
157582
161511
162127
166284
166667
175959
177745
178756
183527
187090
189013
193465
199553
199836
199850
210731 (NCV 04-02-01)
212642
214012
215122
217706
220938

Joe

108974 (NCV 02-04-03)
112780
113319
113822
114157
114368
114530
115166
115852
116023
117920
117998
118139
119903
120437
120746
121077
121473
123126
123179
123874
125346
125492
125619
126091
126115
126860
127561
127994
129541
129659

129953
130771
131472
131641
132555
132707
133142
134483
134935
136120
137390
138503
140522
141413
142097
142242
147631
148238
148424
148640
149191
151384
151568
151923
153665
153958
154482
155126
155365
155681
156500
157497
159825
160856
161560
162780
163237
163688
165476
166626
170549
171871
171875
172394
173389
174228
175800
175983
176239
176276
178580 (NCV 03-04-02)
181094
182647
185826
186117
190318
190738
190947
194393
195120
196527
201869
201890
202398
202901
203765
206307

206752
208951
209500
209626
212512
213347
213448
213536
215210
215329
216141
216210
217134
217518
217627
218009
218069

Limerick PI&R Database - 2004

NOTE - Contact Roy Harding (x3411) if you would like to make a change or an addition to this database. Potential Findings are in BLUE.

	Inspector	Date	Question	IR	RESP	Due Date	Answer	Complete
A	Joe	4/21	Bag Trip Request-Procedures,Lists,etc	-	Harding	5/19	Documents Provide	Yes
B	Joe	5/19	List of A/R from 6/1/02 to 6/1/04	-	Hocker	5/19	List Provided	Yes
C	Joe	6/1	Severity Level 5 CRs-Discrepancies	-	Hocker	6/3	CR Generated	Yes
D	Joe	6/1	OE Responses for Last 2 years	-	Hocker	6/2	List Provided	Yes
E	Joe	6/1	Info request	11	Harding	6/7	Documents Provided	Yes
F	Joe	6/1	Info request A/Rs	-	Harding	6/7	Documents Provided	Yes
G	Joe	6/1	Self Assessments (FASA/Quarterly) & Audits	-	Harding	6/3	Documents Provided	Yes
H	Joe	6/1	Info request 13 CRs	-	Harding	6/7	Documents Provided	Yes
I	Joe	6/1	Info request Op Logs, Procedure,CRs	14	Harding	6/7	Documents Provided	Yes
J	Joe	6/1	Info request SL 5	15	Hocker	6/3	E-mail provided/Questions from Dan	Yes
1	Blake	6/2	Interview CHEM CAPCO-C. Smith	-	Smith	6/7	Interview at 10:30am Debrief-No Open Issues Discussed CAPCO & Chem & ECP	Yes
2	Blake	6/3	Interview FASA Team Lead-D. Hocker	-	Hocker	6/7	Interview at 11:30am Debrief No Open Issues Discussed CAP & ECP	Yes
3	Blake	6/3	Interview ECP Coordinator-M Brisan	-	Brisan	6/8	Interview @ 8am Debrief	Yes
4	Blake	6/4	Interview Rx Eng Mgr-D Hamilton	-	Hamilton	6/8	Interview at 10am Debrief	Yes
5	Greg	6/7	Agastat Relay PEPs/CRs	-	Harding	6/8	Documents Provided	Yes
6	Blake	6/7	Nuclear Fuels FASA	-	Harding / McCcall 6/7	6/7	Document Provided	Yes
7	Blake	6/7	SCWE Policy-EI Policy/Proc. & T&RMs	-	Hocker	6/7	Documents Provided	Yes
8	Joe	6/7	Interview P. Supplee (Sec)	-	Supplee	6/9	Interview 10am 6/9 Debrief	Yes
9	Joe	6/7	Interview T. Dougherty (NOS)	-	Dougherty	6/9	Interview 9am 6/9 Debrief	Yes
10	Joe	6/7	Interview R. Devlin/J. Reisteter (Ops)	-	Devlin /Reisteter	6/9	Interview 1pm 6/9 Debrief	Yes

11	Joe	6/7	Unit 1 Walkdown Info Request 19	19	Orphanos /Barsowski	6/7	Interview S. Breeding	Yes
12	Blake	6/7	Unit 2 Walkdown	-	Zaprala	6/7	e-mail sent 6/8/04	Yes
13	Blake	6/7	Discussion with EOs on walkdown issues	-	Zaprala	6/8	Discuss w/Bowman	Yes
14	Joe	6/8	Unsolved Mysteries List/Daily MRC Package	-	Hocker/Tomlinson	6/8	Documents Provided as well as daily A/Rs & CRs listing	Yes
15	Blake	6/8	CR 190861 Class (D)/Read & Sign Package (A5)	-	Donavan	6/8	Read & Sign Provided/Typo	Yes
16	Greg	6/8	Tech Eval on SBO 1 hr SU/Safeguards Xformer	-	Kandasamy	6/8	Provided	Yes
17	Greg	6/8	SSDI Farouk answer on Safeguards Xfmr issue	-	Harding	6/8	Provided	Yes
18	Geoff	6/8	CR 95809/CR108707	-	Harding	6/8	Provided	Yes
19	Geoff	6/8	Interview with N. Harmon	-	Harmon	6/10	Thurs 6/10 @ 8:30am	Yes
20	Mark	6/8	ECR 03-00718 Info Request 20	-	Harding	6/9	Provided	Yes
21	Blake	6/8	List of Limerick overdue CA ASGs from 09/01/03 to 05/31/04	-	Hocker	6/10	A BRIO report was created and provided.	Yes
22	Blake	6/8	List of Limerick overdue CA ASGs from 09/01/03 to 05/31/04	-	Hocker	6/10	A BRIO report was created and provided.	Yes
23	Greg	6/9	Interview Joe Bendyk	-	Bendyk	6/10	Thurs 6/10 @ 8:00am	Yes
24	Greg	6/9	Interview Wayne Choromanski	-	Choromanski	6/10	Thurs 6/10 @ 9:00am	Yes
25	Greg	6/9	Op Eval for RHR Pump Gasket Leak A1429651	-	Chand	6/9	A1429651	Yes
26	Blake	6/9	CR199901 Nuclear Fuels Why Coded 2D?	-	Hocker	6/21	Admin Error. Misclassified as 2D and it should have been a 4D. Wrote CR-227193.	Yes
27	Blake	6/9	Improvement Opportunity-EOs D24 Hi Temp Gen Alarm 1 EO's asked if there were any problems during the D24 run and answered no yet had a high temp alarm. 2 J. Zaprala said he had to prompt the EO's to take action to document Hi Temp Alarm	-	Orphanos	6/9	Discussion with P. Orphanos	Yes
28	Geoff	6/9	Followup question on HPCI oil trough	-	Zaprala	6/10	Discussed with Ottenberg-no new oil leaking	Yes
29	Joe	6/9	Some of the Blowout panels do not have slits (walkdown)	-	Johnston	6/10	All HPCI/RCIC blowout panels for U1 &2 have slits per walkdown by Jonston on 6/9/04	Yes
30	Greg	6/9	Interview Jhansi Kandasamy	-	Kandasamy	6/9	Weds 6/9 @ 1pm	Yes

31	Greg	6/9	1. Run to Failure Guidance and 2. Why the warning in the E-10 procedure that no is allow in the diesel area when starting the x-connected diesel?	-	Kandasamy	6/10	Provided MA-AA-716-210. And conservative in the event, the diesel has a catastrophic failure-this was based on original assumption -6/9/04	Yes
32	Joe	6/9	CR & EAL for Bomb Threat 1/27/04 SY-AA-101-132	-	Harding	6/10	Provide 6/10	Yes
33	Joe	6/9	Ops Score 4&5/04 & yr trend CR and latest ESW pinhole	-	Devlin/ Reisteter/ Cronomiz/ Chartier	6/23	Score Cards Provided/ ESW Pinhole to be provided. Trending from 1/1/04	Yes
34	Mark	6/9	CRs /EP CAP FASA 1Q03/EP County Plans (R 22)	-	Harding /Mandik	6/10	Provided 6/11/04	Yes
35	Alicia	6/10	Interviews Budock, Weisband, Sprissler,	-	Harding	6/10	Conducted Interviews	Yes
36	Blake	6/10	KSA Interviews/CRs Etc Eng/ Nuc Fuels	-	Harding	6/10	Provide 6/10	Yes
37	Joe	6/10	Security Questions-1/27/04 Event Credible/UE Declare	-	Supplee/ Orphanos/ Lewis/ Coppa	6/21	Phonecon week of 6/14 Need Ops Logs 1/27/04, Operator statements & corrective actions	Yes
38	Geoff	6/10	RP Scorecards 10	-	Hart /Reisteter	6/21	Provided 10 from FMS	Yes
39	Greg	6/10	SBO Diesel procedure Local vs Remote	-	Kandasamy	6/23	Phonecon week of 6/14 CR- 227910 & 231037 Generated	Yes
40	Alicia	6/10	Interview R. Schaible Structure SFP	-	Schioble	6/11	Interviewed on 6/10/04	Yes
41	Mark	6/10	Hoist/Crane Qualification Training	-	Adams	6/24		MAINT
42	Geoff	6/10	Interview John Chobat/John Duskin/	-	Chobat	6/24	Complete	Yes
43	Joe	6/10	Spray Pond Issues & A/R Status	26	Chand	6/24	Spray Pond Issue Open	Yes
44	Mark	6/10	CR 166660 ACE	25	Harding	6/11	ACE Provided	Yes
45	Joe	6/11	Moisture Element for B CREFAS		GH	6/21	CR 227798	Yes
46	Joe	6/11	NOS Audit/OPS Scorecards/CR 227488	27	Risteter	6/11	Documents Provided except 4/7	Yes
47	Joe	6/11	EO Logs 5/4,5/12, 4/6, 4/22, 3/9 & 3/25	28	May	6/24	Documents Provided	Yes
48	Joe	6/11	D13 broken air line Extent of Condition Timeliness	29	Sauers	6/24	EOC CR/AR Provided CR-228656	Yes
49	Geoff	6/14	CRs 209252, 195175, 203527		Harding	6/14	Faxed	Yes
50	Greg	6/14	CRs 61268, 133530		Harding	6/14	Faxed	Yes
51	Blake	6/15	Questions for James Tusar (NF)		Tusar	6/15	E-mail 6/16/04	Yes
52	Joe	6/16	EP Critiques from 6/02 to 12/03		Hocker	6/21	Documents provided.	Yes
53	Greg	6/16	CR 227910		Harding	6/16	Faxed	Yes

54	Joe/Blake	6/17	Potential Finding CAP Programmatic Issues with Nuclear Fuel Department		Malone	6/22	Need Timeline Training on LS-AA-125 Eng Program CAP Copy of Program Plan	Yes
55	Joe	6/18	CR 159519 & 159523		Harding	6/21	Documents Provided	Yes
56	Joe	6/21	ST-6-051-231-2 Perf. Data Sheet 2A Max Value Phase Current	31	George	6/24	NRC closed this issue	Yes
57	Joe	6/21	CR 197717 Actions 3, 4 & 8 1/23/04 Bomb Threat	32	Supplee	6/23	Documents provided	Yes
58	Joe	6/21	CR 197717 A20 Rev 4 of SY-AA-101-132 Complete?	33	Supplee/Whitman	6/22	SY-AA-101-132 Rev 4 provided Need DLA Info	Yes
59	Joe	6/21	CR 142813 A5& 7 and CR 162127 A13 & 15	36	Tracey	6/23	Interview w/Tracey	Yes
60	Joe	6/21	A1349404 Hi Temp HPCI Oil Brg	46	Purdy	6/24	Interview w/Purdy	Yes
61	Joe	6/21	A179556 (IN03-17) Vitron Diaphragms	39	Gillin?	6/24	Interview @ 6:25 AM 06/24/04	ENG
62	Joe	6/21	Observation 4/19/04 J. Thompson Human Error Prevention Pre Conditioning?/CR?	37	Thompson	6/24	NRC closed this issue	Yes
63	Joe	6/21	A1331627 OE IN 01-13 SLC LGS Response	40	Harding	6/21	A1331627 Provided	Yes
64	Joe	6/21	ST-6-092-114-1 D14 Endurance Data Values	41	Sauers	6/22		Yes
65	Joe	6/21	ST-6-092-312-1 Control Knob Position Change CR? Pre-Conditioning? Routinely	43	Sauers	6/22	Interview 6/21	Yes
66	Joe	6/21	EDG Fuel Consumption Exceed Limit CR?	42	Sauers	6/22	Interview 6/21	Yes
67	Joe	6/21	ST-6-092-111-2 Unplan LCO FOST Lo Level	44	Sauers	6/22	Interview 6/21	Yes
68	Joe	6/21	A1436042 Issued closed based on 1 good point-Precursor	45	Sauers	6/22	Interview 6/21	Yes
69	Greg	6/21	SBO Questions- Why process? Time for Xfrm damage, UV Relay risk reduction		Kandasamy	6/23	Interview w/Kandasamy	Yes
70	Greg	6/21	Interview on Agastat Relay Program		Rowcotsky	6/22	Interviewed on 6/22/04	Yes
71	Blake	6/21	NF Guidance for CRs		Malone	6/22	Per discussion with VP	Yes
72	Blake	6/21	Guidance for Log Entries/CR on PCE RP Review		Harding	6/21	T&RM and CR Provided	Yes
73	Blake	6/21	CR 207066 ACE Actions in assignments?		Tschantre	6/24	CR-231222 was created	Yes
74	Joe	6/21	CR-178580 Effectiveness Review? Need to look at Results from May 1st to June 15th & MREQ 148933 A64	48	Smith	6/22	No effectiveness review on ACE unless MRC requests. Data provided & CR 148922 A64	Yes
75	Joe	6/21	Management Observation Report - 2 possible CRs.	61	Chartier	6/22	CR-215020	Yes
76	Joe	6/21	Design Specs for PSVs	63	Dauble	6/23	Writeup provided	Yes
77	Blake	6/21	CR-155684 Body says 3B but it is a 3D, where is the ACE?		Hocker	6/22	Found notes that stated it was reclassified due to a RCR.	Yes
78	Joe	6/21	Provide copy of Fuel Oil Transfer Pump ST	64	Sauers	6/22	Copy of ST provided.	Yes

79	Joe	6/21	CR-190738 Effective Date of M-020-101 Rev 9? Promised future CAs?	51	Hocker/ Lutz/ Salcedo	6/22	April 5th, 2004 was the effective date. Promised TRNG CAs were completed and are still INPROG.	Yes
80	Joe	6/21	NCR 01-00962 PSV's Op Eval	62	Choromanski	6/22	Document Provided	Yes
81	Joe	6/21	CR-194393 Need copies of April and May Security Articles in POD. Who buys off on this when someone decides not to complete a CA? No buy-in upfront for CAs.	50	Shires/ Washak	6/23	Senior MGR permission required per LS-AA-125 Need Security Articles 4/04 & 5/04 Tracking mechanism to ensure monthly updates	SEC
82	Joe	6/21	CR-121077 Have the 4 tests been completed? Where is CA#2?	49	Monroe/ Leigh	6/23	Writeup provided Wrote CR-230941	Yes
83	Blake	6/22	CR-190531 forwarded to NRR. May need additional INFO at a later time.		Jim Tuser	6/22	INFO item regarding discussion.	Yes
84	Blake	6/22	Requested INFO on CR-226864		Rubinaccio	6/22	INFO item	Yes
85	Joe	6/21	CR-137390 Operability Determination?	56	Hocker	6/22	A1398221	Yes
86	Joe	6/21	CR-131472 Supervisor section requested an action? Where is it?	57	Choromanski	6/24	CR-230627 was created	Yes
87	Joe	6/21	CR-126115 CCA stated CAs and every ASG is an ACIT. Why was ASG 08 was extended from 01/2003 to 06/30/2004?.	59	Hocker	6/22	Each CA was classified in Passport as an ACIT. ASG 08 changed owners and there was no buy-in which lead to the extensions.	Yes
88	Joe	6/21	CR-153958 Marked as complete but no documentation was done.	54	Hocker	6/22	Wrong BRIO report was provided to the NRC. Handed the right report to the NRC.	Yes
89	Joe	6/21	CR-153665-13 Why does M-600-005 not need to be revised	55	Weisband	6/23	M procedure for PM Work on actuator by I&C Procedure Stroke after work but not timed necessarily - not part of the IST Program	Yes
90	Joe	6/21	CR-176239 ASG 18 is an ACIT? ASG 16 is CA to initiate Procedure changes. Is initiate good enough?	52	Sauers	6/24	CR 230715	Yes
91	Joe	6/21	CR-161560 ASG 02 is not in Passport?	53	Risteter	6/24	CR-231233 was created	Yes

92	Joe	6/21	CR-127994 ACITs to close out CAs?	60	Choromanski	6/24	Discuss ASG 04 with Hemler. No issue with ACIT. (CR-230715)	Yes
93	Joe	6/21	EP Memo from Tailliant- Sec Drill UE	66	Mandik	6/22	Interview w/Mandik	Yes
94	Joe	6/22	EP Drill sequence Possible repeat scenario for participants	67	Mandik	6/22	Interview w/Mandik	Yes
95	Joe	6/22	A0722407 E46 & A0392086 E10	68	Harding	6/22	Documents Provided	Yes
96	Joe	6/22	GP-18 Rev 34 & Current Rev 40	69	Harding	6/22	Documents Provided	Yes
97	Joe	6/22	CR 114530 CA 2 (Faster Data Coll) & 8(CCE-logs) missing	70	Chartier	6/24	CR-231250 was created	Yes
98	Joe	6/22	Human Performance Steering Committee Actions/Minutes	71	McCrudden	6/24	Documents Provided	Yes
99	Blake	6/23	NF Organization 2000, 2002, 2004		Harding/ Tropasso	6/24	Org Charts Provided	Yes
100	Joe	6/23	EDG Fuel Oil Issues	74	Sauers	6/24	NRC Saw the Logs	Yes
101	Joe	6/23	A1394184 E93 and RT-6-100-371-0	73	Harding	6/23	Documents Provided	Yes
102	Joe	6/23	Response to SIL 585 & Copy of GE SIL		Hocker	6/23	Documents Provided	Yes
103	Greg	6/23	CR-227798 has actions but no assignments		Choromanski	6/24	Trending only no Assignments	Yes
104	Joe	6/23	Copy of CR-121790 & CR-208227	78	Hocker	6/23	Documents Provided	Yes
105	Blake	6/22	NOS Prompted and ID CRs		Hocker	6/23	Printout Provided	Yes
106	Joe	6/23	CR for OPS LOG ENTRY 5/27/2004 at 8:35am regarding Compressor issue	80	Hocker	6/23	Never exited the Maintenance windor. Still in the PM. No CR was created but there was an AR. Len Mariello.	Yes
107	Joe	6/23	Copies of CRs 227097, 227129, 227143, 227153, 227528, 227894, 227910, 228656, 229158, 229300, 229367, 230585, 230627, 230715	77	Hocker	6/23	Documents Provided	Yes
108	Joe	6/23	Multiple 500KV substation alarms June and May 2004. Precursor to U2 Scram on 6/22/04. EG distraction? CRs for 235 & 135 BKRs? At what point would these repeated alarms cause more than a single AR?	78	Hocker	6/23	Documents Provided	Yes
109	Joe	6/23	Why did it take 49 minutes to reset the SCRAM	75	Schiendleman	6/23	Not priority due to S-procedure manipulating the 34 valve.	Yes
110	Joe	6/23	Unit 1 group isolation due to Unit 2 RE Isolation. CR? HV-57-160A is closed by design?	79	Chand	6/23	CR-223975 and yes it was by design.	Yes
111	Blake	6/23	Impact on U1 for control cells during 1R10		Tropasso	6/24	CR-213810 ASG 20 RCR Section 10 EOC Item 3	Yes
112	Blake	6/23	Date Stamp for CR 207228 Carlos comment		Hocker	6/23	by 3/18/04	Yes

113	Blake	6/24	CR-154205 Don't understand why was reclassified from a 3B to a 4D		Hocker	6/24	CAPCO comments states the reasons why for a 4D	
114	Blake	6/24	Should there have been more evaluation? Did GNF perform an evaluation? Was there a CR for the late initiation of 190531 (similar to 177752) Did URA perform an evaluation of the difference between the codes? Is the 4D Level of the CR consistent with the Risk and Uncertainty for this issue? Is the potential impact on the Barrier Integrity Cornerstone?		Tropase	6/24	Response provided by e-mail	Yes
115	Greg	6/24	What is "add log line" stand for in CR-176020 ASG 02		Leigh	6/24	PIMS to P3 Interface. FYI to be printed out in P3 but will remain in PIMS.	Yes
116	Joe	6/24	RCIC Oil Leak Operability tracking and CR	83	Dickenson		Interview w/Purdy	Yes
117	Joe	6/24	Copies of CR-174375 & CR-154205	82	Harding	6/24	Documents Provided	Yes
118	Greg	6/24	Part numbers not identical K1 Relay issue with D24		Hocker	6/24	NRC CLOSED this but need to speak to Procurement ENG to consider addressing issue	Yes
119	Blake	6/24	CR-190861 3 of the 8 Issues were not accurately characterized in the SUP review		Malone			NF
120	Joe	6/24	D23 #4 cylinder non control side fuel oil spray pattern and D21 #3 & #4 cylinder fuel oil spray pattern? Where are these patterns coming from and is there an OP DET?	84	Dickenson	6/24	Interview with G. Budock	Yes
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