

From: Daniel Merzke : *HQ*
To: Charles Marschall; Charles R. Ogle; Christine Lipa; Glenn Meyer; John Rogge; Kenneth Riemer; Linda Smith; Mark Lesser; Mark Ring; Mohamed Shanbaky; Paul Fredrickson; Pete Eselgroth; Rebecca Nease; Robert Haag; Robert Summers; Stephen Cahill; Troy Pruett; William B. Jones; William D. Johnson
Date: 1/5/04 2:56PM
Subject: SDP Active Issues Matrix

Attached is the most rough update to the SDP active issues matrix. Please provide updates to me at your earliest convenience. Thanks for your support.

Dan

CC: David Loveless; Eugene Cobey; Michael Parker; Mike Runyan; Rudolph Bernhard; Russ Bywater; Sonia Burgess; Walt Rogers; Wayne Schmidt

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Subject: SDP Active Issues Matrix
Creation Date: Mon, Jan 5, 2004 2:56 PM
From: Daniel Merzke

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SUMMARY OF ACTIVE SDP FINDINGS
01/05/04

RGN	TRACKING NUMBER (EA# SPSB# or URI#)	PLANT NAME	CORNERSTONE and TOPIC	IR# and ISSUE DATE	PRELIM SERP RESULTS	FINAL RESOLUTION DUE (IR - 90 days)	RESPONSIBLE DIV DIR/ BRANCH CHIEF	STATUS (next step)
1	URI-03-04-03	Peach Bottom	MS Corrective Actions for High Steam Tunnel Temp	2003-004 11/04/03	TBD	02/02/04	A. Blough/ M. Shanbaky	Pending determination of safety significance.
1	URI-03-04-01	Oyster Creek	MS Surveillance Test Procedure	2003-004 11/10/03	TBD	02/08/04	A. Blough/ P. Eselgroth	Issue to be closed as GREEN in future IR.
1	URI-03-07-03	Salem	MS Inadequate Corrective Actions for SW Pump Strainer	2003-007 11/10/03	TBD	02/08/04	A. Blough/ G. Meyer	Pending determination of safety significance.
1	EA-03-224	Peach Bottom	MS EDG Procedures	2003-013 12/18/03	WHITE	03/17/04	W. Lanning/ J. Rogge	SERP held 12/11/03. Choice letter issued 12/18/03. Awaiting licensee response.
1	SPSB	Ginna	MS Main Transformer fire	Not Issued	TBD		W. Lanning/ J. Rogge	Site visit scheduled Feb 24-26. SPSB received 12/10/03. Lead reviewer: R. Perch
2	URI-50-269/ 00-08-01	Oconee	MS High temp in LP injection	2000-008 4/30/01	N/A	07/30/01	V. McCree/ R. Haag	OVERDUE by 890 days. Licensee successfully completed test of ECCS pump under post-LOCA conditions. Region to close as a GREEN finding in the 4th quarter 2003 inspection report.
2	URI-50-395/ 01-09-01	Summer	MS Evac Procedures for Main Control Room fire	2001-009 11/28/01	N/A	02/28/02	C. Casto/ C. Ogle	OVERDUE by 678 days. Action complete. Issue GREEN. Awaiting closeout in IR. OGC would not support a violation, so Region is trying to develop as a finding.
2	URI-02-03-02	Oconee	MS Operator action for Safe Shutdown Analysis not included	2002-003 3/20/02	TBD	06/20/02	C. Casto/ C. Ogle	OVERDUE by 566 days. Awaiting licensee's engineering eval regarding equipment impact. Characterized as URI pending SDP review, but requires further inspection.

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RGN	TRACKING NUMBER (EA, SPSB# or URI#)	PLANT NAME	CORNERSTONE and TOPIC	IR# and ISSUE DATE	PRELIM SERP RESULTS	FINAL RESOLUTION DUE (IR# 90 days)	RESPONSIBLE DIV/DIR/ BRANCH/CHIEF	STATUS (next step)
2	URI 03-07-01, 03-07-02, 03-07-03	Surry	MS Failed to protect RCP seals during switchgear room fire	2003-007 03/31/03	TBD	06/30/03	C. Casto/ C. Ogle	OVERDUE by 189 days. Site visit conducted 10/06/03. Draft report from SNL received 11/11/03. Phase 3 completed, sent to Region on 12/02/03. SERP to be scheduled 01/07/04. Received in SPSB 08/03. Lead reviewer: R. Perch.
2	SPSB URI-03-08-01	Harris	MS Loss of Decay Heat Removal	2003-008 06/03/03	TBD	09/01/03	V. McCree/ P. Fredrickson	OVERDUE by 126 days. Phase 3 analysis complete. Incorporated comments from region received 11/13/03. Awaiting results of analysis from SRXB (Len Ward). Lead SPSB reviewer: M. Pohida.
2	URI-03-03-03	Oconee	MS SSF Diesel Degraded Grommets	2003-003 07/28/03	TBD	10/26/03	V. McCree/ R. Haag	OVERDUE by 71 days. Phase 3 analysis in progress by SRA. Week of 12/01/03 analysis complete, indicates GREEN. Awaiting review by second SRA.
2	URI-03-06-06	Hatch	MS Inadequate Modification to SRV Logic	2003-006 09/01/03	TBD	11/30/03	C. Casto/ C. Ogle	OVERDUE by 36 days. Region to close based on information provided by licensee.
2	URI-03-04-01	Oconee	MS Water Contamination of SSF ASW Pump Bearing Oil	2003-004 10/24/03	TBD	01/22/04	V. McCree/ R. Haag	URI pending determination of safety significance. Phase 3 being performed by region SRA.
2	URI-03-04-04	Watt's Bar	MS Inadequate Corrective Action to Control ECCS Venting	2003-004 10/27/03	TBD	01/25/04	V. McCree/ S. Cahill	URI awaiting final risk evaluation.

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RGN	TRACKING NUMBER (EA# SPSB# or URI#)	PLANT NAME	CORNERSTONE and TOPIC	IR# and ISSUE DATE	PRELIM SERP RESULTS	FINAL RESOLUTION DUE (IR + 90 days)	RESPONSIBLE DIV. DIR/ BRANCH CHIEF	STATUS: (next step)
3	EA-03-172 URI-03-15-04	Davis-Besse	MS HPI Pump Safety Function	2003-015 07/30/03	Greater than GREEN	10/28/03	J. Grobe/ C. Lipa	OVERDUE by 69 days. SERP held 9/04/03. Choice letter issued 10/08/03. Licensee response received 12/05/03. Region to schedule re-SERP.
3	EA-03-194	Perry	EP Alert Declaration	2003-006 10/30/03	WHITE	01/28/04	C. Pedersen/ K. Reimer	SERP held 10/14/03. Choice letter issued. Reg Conference held 12/09/03.
3	EA-03-197	Perry	MS ESW Pump Failure	2003-006 10/30/03	WHITE	01/28/04	S. Reynolds/ M. Ring	SERP held 10/23/03. Choice letter issued. Reg Conf held 12/17/03. Region evaluating licensee information presented.
4	EA-03-016 SPSB URI 01-06-02	ANO 1	MS APP. R - Separation	2001-006 8/20/01 TIA issued 9/01	YELLOW	11/20/01	D. Chamberlain/ C. Marschall	OVERDUE by 778 days. SERP held 01/23/03. Reg Conf held 07/10/03. Additional licensee info received 08/12/03. Region requested clarification of licensee information on 09/19/03. Response received 11/25/03. DRS to schedule SERP to make final determination, tentative 01/29/04.
4	URI-50-313/ 02-05-02	ANO1	BI Nozzle cracking	2002-005 01/27/03	N/A	04/27/03	A. Howell/ L. Smith	OVERDUE by 253 days. Will be closed out as a GREEN NCV in inspection report 2003-008, per SPSB input.
4	SPSB P3-2002-05	Comanche Peak	IE SG tube leak	IR Not Issued. SPSB support requested 12/10/02	TBD		D. Chamberlain/ C. Marschall	OVERDUE Region SRAs doing peer review of Phase 3. SERP scheduled 01/15/04. Lead reviewer: S. Long
4	URI-03-02-07	South Texas Project	IE Operator Response to PORV Lifts During Solid Plant Ops	2003-002 08/05/03	TBD	11/03/03	A. Howell/ W. Johnson	OVERDUE by 63 days. URI pending determination of safety significance. Inspectors gathering more information, but SRA expects issue to be GREEN.

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