

**From:** Daniel Merzke; HQ  
**To:** A. Randolph Blough; Art Howell; Bruce Boger; Charles Casto; Cynthia Carpenter; Cynthia Pederson; Doug Coe; Dwight Chamberlain; F. Mark Reinhart; Geoffrey Grant; James Andersen; John Craig; Michael Johnson; Michael Tschiltz; Mike Franovich; Peter Wilson; Steven Reynolds; Stuart Richards; Suzanne Black; Victor McCree; Wayne Lanning  
**Date:** 3/1/04 3:46PM  
**Subject:** SDP Active Issues Matrix

Attached is the latest update of the SDP Active Issues matrix. Digital City will be updated shortly. Please let me know of any problems.

Dan

**CC:** Allan Barker; Amar Patel; Anton Vogel; Brent Clayton; Charles Marschall; Charles R. Ogle; Christine Lipa; Cliff Anderson; Dale Powers; Daniel Holody; David Loveless; David Graves; David Hills; Don Marksberry; Eric Duncan; F. Paul Bonnett; Frank Arner; Gail Good; Gary Sanborn; Glenn Meyer; Harold Christensen; James Isom; John Rogge; Julio Lara; Kenneth Riemer; Larry Turner; Leonard Wert; Linda Smith; Mark Lesser; Mark Ring; Michael Maley; Michael Parker; Mike Runyan; Mohamed Shanbaky; Paul Fredrickson; Pete Eselgroth; Rani Franovich; Rebecca Nease; Richard Conte; Richard Rasmussen; Richard Urban; Robert Haag; Robert Pascarelli; Ronald Frahm; Ronald Gardner; Roy Caniano; Roy Mathew; Rudolph Bernhard; Russ Bywater; Serita Sanders; Sonia Burgess; Stephen Cahill; Thomas Kozak; Tony Gody; Troy Pruett; Walt Rogers; William B. Jones; William D. Johnson

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**Subject:** SDP Active Issues Matrix  
**Creation Date:** Mon, Mar 1, 2004 3:46 PM  
**From:** Daniel Merzke

**Created By:** DXM2@nrc.gov

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Active SDP Findings 03-01-04.wb3 2004 3:39 PM MESSAGE	650	155964 . Monday, March 1, Monday, March 1, 2004 3:46 PM

**Options**

**Expiration Date:** None  
**Priority:** Standard  
**Reply Requested:** No  
**Return Notification:** None

**Concealed Subject:** No  
**Security:** Standard

SUMMARY OF ACTIVE SDP FINDINGS  
03/01/04

TOPIC	IR# and ISSUE DATE	PRELIMINARY SERP RESULTS	FINAL RESOLUTION DUE (IR # 90 days)	RESPONSIBLE DIV. DIR./BRANCH CHIEF	STATUS (next step)	Safety Issue Resolved
Failure to Recurring Failure	2003-005 02/12/04	WHITE	05/12/04	A. Blough P. Eselgroth	SERP held 02/05/04. Choice letter issued 02/12/04. Licensee accepted finding and Region to issue final letter.	
Customer fire	2003-013 01/14/04	TBD	04/13/04	W. Lanning/ J. Rogge	Site visit scheduled with contractors March 16-18. SPSB received 12/10/03. Lead reviewer R. Perch	YES
Generator action not included in Shutdown	2002-003 3/20/02	TBD	06/20/02	C. Casto/ C. Ogle	OVERDUE by 622 days. Awaiting licensee's engineering eval regarding equipment impact. Characterized as URI pending SDP review, but requires further inspection. Followup inspection completed week of 2/17/04. Issue to be closed out next inspection report, estimated 03/05/04.	

Ex 5

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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)	Safety Issue Resolved?
2	EA-04-037 URI-03-04-01	Oconee	MS Water Contamination of SSF ASW Pump Bearing Oil	2003-004 10/24/03	Greater than GREEN	01/22/04	V. McCree/ R. Haag	OVERDUE by 39 days. SERP held 02/11/04. Choice letter issued 02/24/04. Awaiting licensee response.	YES
2	EA-04-017	Brunswick	MS Rx Feed Pump Mod	2003-006 01/30/04	WHITE	04/29/04	V. McCree/ Fredrickson	P. Choice letter issued 01/30/04. Reg Conf scheduled 03/17/04.	
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/ Lipa	C. OVERDUE by 125 days. SERP held 9/04/03. Choice letter issued 10/08/03. Licensee response received 12/05/03. Re-SERP held 02/19/04. Region to issue final WHITE determination.	
3	EA-04-006	DC Cook	RP(P) Transportation	2003-016 01/27/04	WHITE	04/26/04	C. Pedersen/ Reimer	K. SERP 01/08/04. Choice letter issued 01/27/04. Awaiting licensee response.	
3	EA-04-020	Perry	MS Waterleg Pump Failure	2003-010 01/30/04	WHITE	04/29/04	S. Reynolds/ Ring	M. Choice letter issued 01/30/04. Licensee declined Reg Conf. Region preparing final letter.	YES
4	EA-03-016 SPSB URI 01-06-02	ANO 1	MS APP. R - Manual Actions in lieu of Adequate Fire Barriers	2001-006 8/20/01 TIA issued 9/01	YELLOW	11/20/01	D. Chamberlain/ L. Smith	OVERDUE by 834 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. SERP sheduled 02/26/04 postponed. Region to reschedule or issue final letter in lieu of SERP.	YES

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