

From: F. Paul Bonnett : *HO*  
 To: Charles Marschall; Christine Lipa; Dale Powers; David Graves; Glenn Meyer; Jeffrey Clark; John Rogge; Johnson, William D.; Jones, William B.; Kenneth Riemer; Linda Smith; Mark Lesser; Mark Ring; Mohamed Shanbaky; Ogle, Charles R.; Paul Fredrickson; Pete Eselgroth; Rebecca Nease; Robert Haag; Robert Summers; Stephen Cahill; Tony Gody; Troy Pruett  
 Date: 6/10/04 7:30AM  
 Subject: SDP Active Issues

Attached is the latest list of active SDP issues. Please provide updates to me by the end of the week so I can go smooth. If the Safety Issue Resolved block is empty, please provide the status to me. If you know of any items that should be on the list, but aren't, please let me know that, too. Thanks for your support.

Paul

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

Information in this record was deleted  
 in accordance with the Freedom of Information  
 Act, exemptions 5 & out of scope  
 FOIA- 2004-277

*II-6*

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**Subject:** SDP Active Issues  
**Creation Date:** Thu, Jun 10, 2004 7:29 AM  
**From:** F. Paul Bonnett

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

**Recipients**

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DPL CC (David Loveless)  
WBJ (William B. Jones)  
WDJ (William D. Johnson)

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CRO (Charles R. Ogle)

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DNG (David Graves)  
JAC (Jeffrey Clark)  
LJS (Linda Smith)  
MFR CC (Mike Runyan)  
RLB3 CC (Russ Bywater)  
RLN1 (Rebecca Nease)  
TWP (Troy Pruett)

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PEF (Paul Fredrickson)  
RCH (Robert Haag)  
RHB CC (Rudolph Bernhard)  
SJC2 (Stephen Cahill)  
WGR1 CC (Walt Rogers)

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CAL (Christine Lipa)  
KXR (Kenneth Riemer)  
MAR (Mark Ring)

MEP CC (Michael Parker)  
SDB2 CC (Sonia Burgess)

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kp1\_po.KP\_DO

EWC CC (Eugene Cobey)

GWM (Glenn Meyer)

JFR (John Rogge)

MMS1 (Mohamed Shanbaky)

PWE (Pete Eselgroth)

RJS (Robert Summers)

WLS CC (Wayne Schmidt)

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owf2\_po.OWFN\_DO

DXM2 CC (Daniel Merzke)

**Post Office**

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**Files**

**Size**

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ActiveSDPFindings06-07-04.wb3

156160

Thursday, June 10,

2004 7:22 AM

MESSAGE

1349

Thursday, June 10, 2004 7:29 AM

**Options**

**Expiration Date:**

None

**Priority:**

Standard

**Reply Requested:**

No

**Return Notification:**

None

**Concealed Subject:**

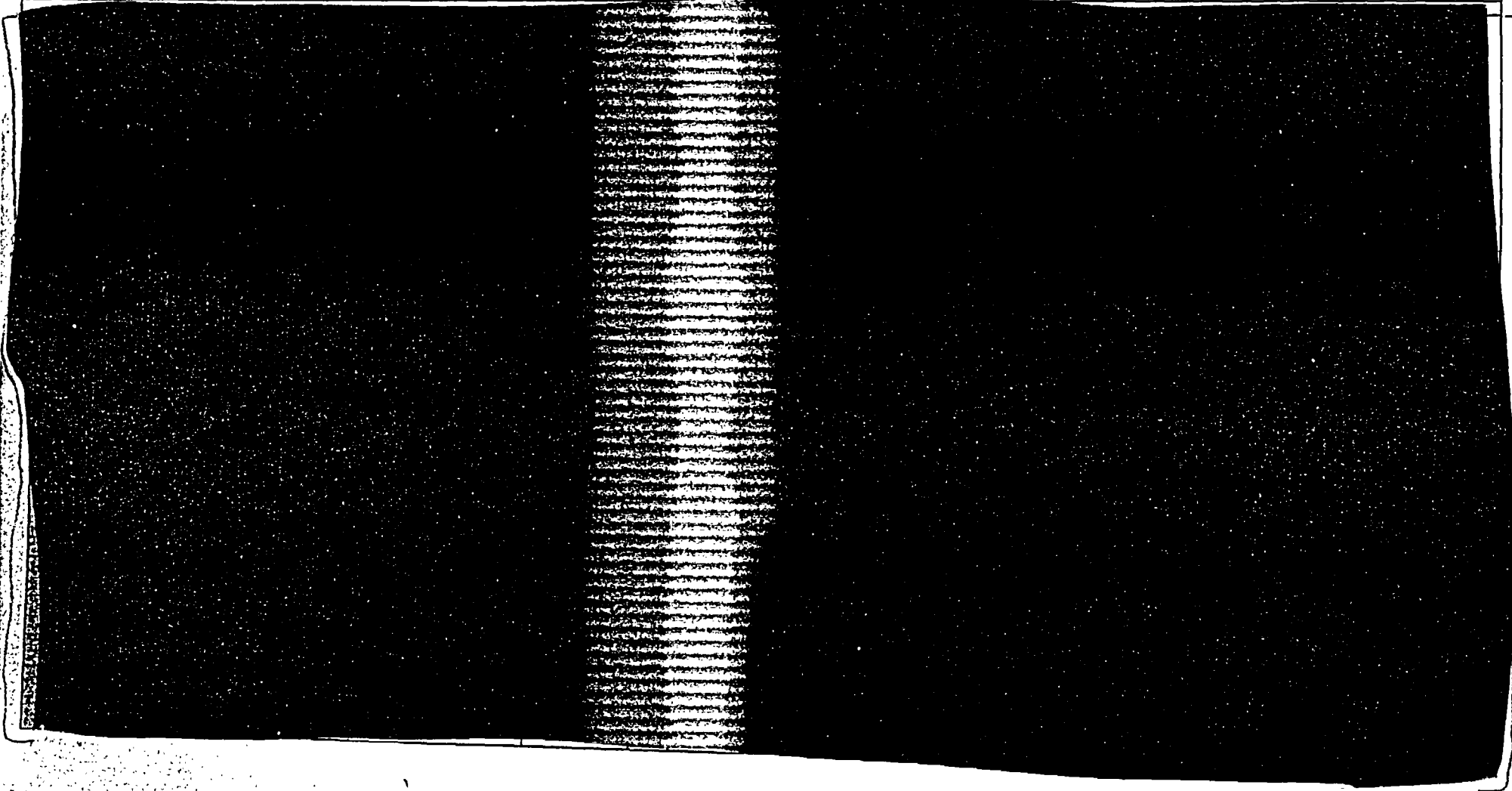
No

**Security:**

Standard

**SUMMARY OF ACTIVE SDP FINDINGS**  
06/07/04

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)	Safety Issue Resolved
	SPSB URI-03-13-01	GINNA	MS Main Transformer fire	2003-013 01/14/04	TBD	04/13/04	W. Lanning/ J. Rogge	OVERDUE by 56 days. Site visit conducted with contractors March 16-18. Draft report sent to RI and SPLB for comment. Comments given to contractor 05/06/04. Final report expected 06/11/04. Lead reviewer: R. Perch	YES



E7  
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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	URI-03-07-03	McGuire	MS Manual Action in lieu of Separation	2003-007 07/03/03	TBD	10/01/03	C. Casto/ C. Ogle	Overdue by 252 days. Awaiting significance determination. Analysis being reassigned.	
[REDACTED]									
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 138 days. SERP held 02/11/04. Choice letter issued 02/24/04. Awaiting licensee test results on bearing, expected 2nd week of June, to determine if the pump could perform it's safety function.	YES
[REDACTED]									

\*The licensee has taken initial actions to mitigate the safety issue and that initial corrective actions have been taken to restore the degraded condition as required for the plant's operational status, but that longer term licensee root cause analysis might or might not be completed, including any related long-term corrective actions.

**COMPLETED SIGNIFICANCE DETERMINATIONS  
(FROM 04/01/01 to 06/08/04)**

EA # or SPSB Tracking # or URI#	PLANT	C/S and TOPIC	IR# and ISSUE DATE	PRELIM SDP COLOR	FINAL SDP LETTER DUE (IR issue date + 90 days)	ACTUAL SDP LETTER ISSUE DATE	CYCLE TIME (IR DATE TO FINAL SDP LETTER)
EA-04-076	Brunswick	MS Corr Action for EDG Jacket Leak	2004-002 04/19/04	WHITE	07/18/04	06/02/04 WHITE	44
EA-03-167	R4	PP				05/18/04 WHITE	85
EA-04-086	Hope Creek	MS SW Traveling Screen Failure	2003-006 02/11/04	WHITE	05/11/04	05/10/04 WHITE	89
EA-03-230	Waterford	MS EDG Fuel Line Failure	2003-007 02/02/04	Greater than Green	05/02/04	04/12/04 WHITE	70
EA-04-017	Brunswick	MS Rx Feed Pump Mod	2003-006 01/30/04	WHITE	04/29/04	04/02/04 GREEN	63
EA-03-016	ANO1	MS APP R. Manual Actions	2001-006 08/20/01	YELLOW	11/20/01	04/07/04 WHITE	961
EA-04-026	Cooper	MS Operator Requal Failure Rate	2004-009 02/11/04	WHITE	05/11/04	03/24/04 WHITE	42
EA-04-033	Oyster Creek	MS Failure to Prevent Recurring Cable Failure	2003-005 02/12/04	WHITE	05/12/04	03/15/04 WHITE	32
EA-04-006	DC Cook	RP(P) Transportation	2003-016 01/27/04	WHITE	04/26/04	03/12/04 WHITE	45
EA-04-020	Perry	MS Waterleg Pump Failure	2003-010 01/30/04	WHITE	04/29/04	03/12/04 WHITE	42
EA-03-172	Davis Besse	MS HPI Pump Safety Function	2003-015 07/30/03	Greater than Green	10/28/03	03/05/04 WHITE	219
EA-04-009	Comanche Peak	BI SG Tube Leak	2002-009 01/09/03	WHITE	04/09/03	02/13/04 WHITE	400
EA-03-224	Peach Bottom	MS EDG Procedures	2003-013 12/18/03	WHITE	03/17/04	02/03/04 WHITE	47
EA-03-197	Perry	MS ESW Pump Failure	2003-006 10/30/03	WHITE	01/28/04	01/28/04 WHITE	90
EA-03-194	Perry	EP Alert Declaration	2003-006 10/30/03	WHITE	01/28/04	01/23/04 WHITE	85
EA-03-180	Palisades	IE Digging/Excavating leads to LOOP and Loss of Shutdown Cooling	2003-005 05/19/03	WHITE	08/17/03	12/31/03 WHITE	226

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