

From: F. Paul Bonnett ; HQ
To: Art Howell; Blough, A. Randolph; Borchardt, Richard; Bruce Boger; Charles Casto; Cynthia Carpenter; Cynthia Pederson; Doug Coe; Dwight Chamberlain; Geoffrey Grant; James Andersen; Loveless, David ; Michael Johnson; Michael Tschiltz; Mike Franovich; Peter Wilson; Reinhart, F. Mark; Steven Reynolds; Stuart Richards; Suzanne Black; Victor McCree; Wayne Lanning
Date: Tue, Jun 15, 2004 12:07 PM
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.

Paul

CC: Allan Barker; Amar Patel; Anton Vogel; Bonnett, F. Paul; Brent Clayton; Charles Marschall; Christine Lipa; Cliff Anderson; Dale Powers; Daniel Holody; David Graves; David Hills; Don Marksberry; Eric Duncan; Frank Arner; Gail Good; Gary Sanborn; Glenn Meyer; Harold Christensen; James Isom; Jeffrey Clark; John Rogge; Julio Lara; Kenneth Riemer; Larry Turner; Leonard Wert; Linda Smith; Mark Lesser; Mark Ring; Merzke, Daniel; Michael Maley; Michael Parker; Mike Runyan; Mohamed Shanbaky; Ogle, Charles R.; Paul Fredrickson; Pete Eselgroth; Peter Koltay; 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; Russell Gibbs; Serita Sanders; Sonia Burgess; Stephen Cahill; Thomas Kozak; Tony Gody; Troy Pruett; Walt Rogers; William B. Jones; William D. Johnson

III-7

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Subject: SDP Active Issues Matrix
Creation Date: Tue, Jun 15, 2004 12:06 PM
From: F. Paul Bonnett

Created By: FPB@nrc.gov

Recipients

ARL_PO.ARL_DO
DPL (David Loveless)

ATL_PO.ATL_DO
CRO CC (Charles R. Ogle)

kp1_po.KP_DO
ARB (A. Randolph Blough)

owf4_po.OWFN_DO
FMR (F. Mark Reinhart)
FPB CC (F. Paul Bonnett)

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ARL_PO.ARL_DO
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ATH (Art Howell)
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DAP CC (Dale Powers)
DDC (Dwight Chamberlain)
DNG CC (David Graves)
GFS CC (Gary Sanborn)
GMG CC (Gail Good)
JAC CC (Jeffrey Clark)
LJS CC (Linda Smith)
MFR CC (Mike Runyan)
RLB3 CC (Russ Bywater)
RLN1 CC (Rebecca Nease)
TWP CC (Troy Pruett)
WBJ CC (William B. Jones)
WDJ CC (William D. Johnson)

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LXW1 CC (Leonard Wert)
MSL1 CC (Mark Lesser)
PEF CC (Paul Fredrickson)
RCH CC (Robert Haag)
RHB CC (Rudolph Bernhard)
SJC2 CC (Stephen Cahill)
VMM (Victor McCree)
WGR1 CC (Walt Rogers)

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CAL CC (Christine Lipa)
CDP1 (Cynthia Pederson)
DEH CC (David Hills)
ERD CC (Eric Duncan)
GEG (Geoffrey Grant)
HBC CC (Brent Clayton)
JFL CC (Julio Lara)
KXR CC (Kenneth Riemer)
MAR CC (Mark Ring)
MEP CC (Michael Parker)
RJC1 CC (Roy Caniano)
RNG CC (Ronald Gardner)
SAR1 (Steven Reynolds)
SDB2 CC (Sonia Burgess)
TJK4 CC (Thomas Kozak)

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ACP CC (Amar Patel)
CJA CC (Cliff Anderson)
DJH CC (Daniel Holody)
FJA CC
GWM CC
JFR CC
MMS1 CC
PWE CC
RJC CC
RJU CC
WDL

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BAB2
DXM2 CC
LDT CC
MDT
MXF1
PRW1
RAG1 CC
RAR CC
RWB1
SCB

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ARB3 CC

CAC

DHC

JAI CC

JWA

mjm3 CC

MRJ1

PSK CC

RJP3 CC

RKF CC

RKM CC

RLF2 CC

SAR

SXS5 CC

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Files	Size	Date & Time
ActiveSDPFindings06-07-04.wb3		156160
2004 11:38 AM		Tuesday, June 15,
MESSAGE	757	Tuesday, June 15, 2004 12:06 PM

Options

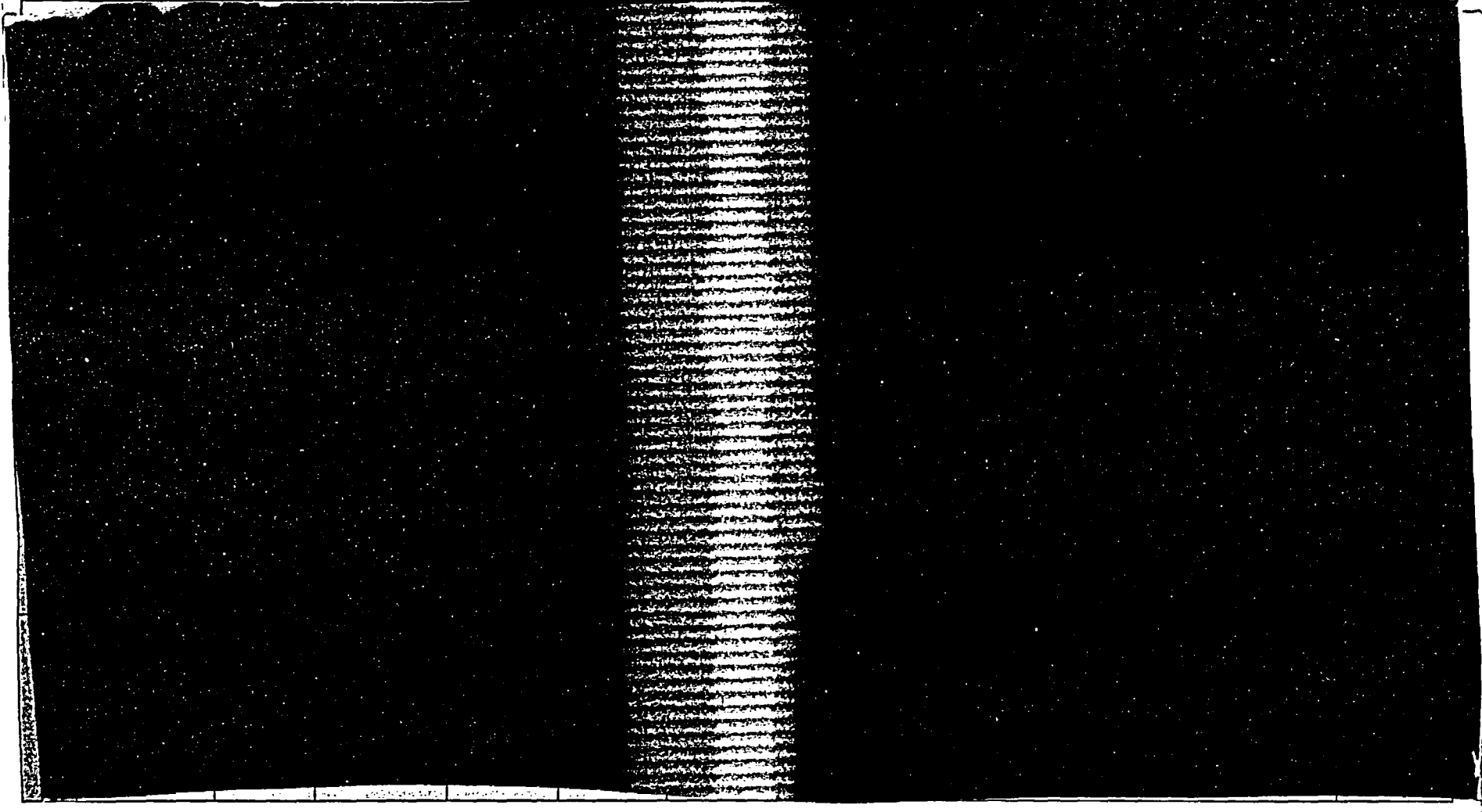
Expiration Date:	None
Priority:	Standard
Reply Requested:	No
Return Notification:	None

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 ISSUEDATE	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



EX 5

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?
	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

E+5

E+5

*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 # of SPSB Tracking or URI#	PLANT	G/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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