

Audit Question Processing Form

Control Number:
(For Staff use only)

AQ-70

Question Initiated By: Schin, Bob

Date: 7/21/2003

Regulatory Basis for Question:

Question:

Response:

Until the pending NRC and industry guidance (NEI 00-01) are finalized and issued, SNC cannot determine whether a revision of the current licensing basis to consider multiple hot shorts is appropriate and warranted. More importantly, without the pending guidance, SNC cannot determine with confidence the appropriate criteria to use in potentially revising the SSAR [REDACTED] *EXY*

Given the statements referenced in this question resulted from review of the SSAR section [REDACTED] a CR 2003 008165 has been written to document the issue and evaluate whether additional clarification of the SSAR is required.

Copy of CR provided.

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 4
FOIA- 2004-277

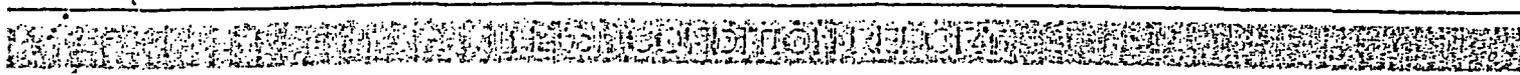
(For Staff use only)

Response by: Tully, Cindy

Reviewed by: Luker, Ira

Staff init: *XX-2*

NRC Status: In Progress



Number: 2003008165 Unit: C Print Date: 7/23/2003

Discovered Date & Time: 07/22/2003 14:00 Event Date & Time 07/22/2003 14:00
Discovered By: Tom Metzler Department/Team: NSAC-ETM Phone: 5867
Description of Condition: Status: REGULATORY REVIEW



EX
4

Equipment Numbers and Reference Documents (tags, procedures, drawings, WOs, etc.):

Shielding: Not Applicable Location: N/A

What is affected by the condition?
Understanding of the SSAR.

How was the condition discovered?
Responding to questions asked by the NRC inspectors.

Plant Mode/Condition:	Power:	Mode Restraint:
Immediate Notification Required?	If yes, 1h, 4h, 24h: N/A hour(s)	Reported date and time:
SCRAM Required?	Type of LCO:	LCO #:
TS Required?	WO #:	
Applicable TS Section:		

Compensatory Actions:

Reviewed By: Hopkins, Eric C Date & Time: 07/23/2003 7:26

Report Number: 2003008165
Date Received by NSAC: Is this condition reportable? Severity Level:
Explanation:

Responsible Dept:

Impact to the plant:

Reviewed By:

Date:

Approved By:

Date:

PRB Review?

Maintenance Rule Scope?

Functional Failure?

Is this an MPFF?

Justification:

Justification by:

Date:

Disposition:

Dispositioned By:

Date:

Disposition Approved By:

Date:

Use By:

Date:

Signature: _____

Date: _____

Event Description: