

From: Charles Casto *RC*
To: chuck ogle; Mark Lesser
Date: 1/22/04 7:28AM
Subject: Fwd: SDP overdue issues - Briefing to J. Dyer CRISIS

Mark, see if you can map our list to the list of SDP's attached so that we can have a consolidated list for the 1:00pm briefing of Luis...

CCC-31

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Subject: Fwd: SDP overdue issues - Briefing to J. Dyer **CRISIS**
Creation Date: 1/22/04 7:28AM
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From: Doug Coe
To: A. Randolph Blough; Art Howell; Brian Holian; Charles Casto; Cynthia Pederson; Dwight Chamberlain; Gail Good; Harold Christensen; John Hannon; Leonard Wert; Mark Satorius; Michael Tschiltz; Patrick Hiland; Richard Crlenjak; Roy Caniano; Steven Reynolds; Stuart Richards; Victor McCree; Wayne Lanning
Date: 1/21/04 6:02PM
Subject: SDP overdue issues - Briefing to J. Dyer

To: All Regional DRS/DRP Div Dirs and Deputies

The attached is the list of SDP overdue issues sent to the Commission by request. It was valid as of 12/16/03. If any changes are appropriate prior to Friday, please let me know.

Teleconference is scheduled to start at 11:00am (Eastern time).

I will send out teleconferencing information tomorrow (Thursday) to this address list. Let me know if it should also go to others.

Please ensure that your region is represented on the teleconference by at least one SES manager knowledgeable of the status of the overdue SDPs and of their resolution paths.

Stu or I expect to open the dialogue with a brief overview of the SDP process, its timeliness goal evolution, and the significant challenges that are driving untimeliness. Each Region will then be offered an opportunity to discuss their specific approaches to resolution and suggestions for future program improvements.

We invite any suggestions for improving this format.

Doug

CC: Cynthia Carpenter; F. Mark Reinhart; James Andersen; Michael Johnson

SUMMARY OF OVERDUE ACTIVE SDP FINDINGS
12/16/03

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)	STATUS (next step)
Fire Protection							
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	OVERDUE by 658 days. Action complete. Issue GREEN. Awaiting closeout in IR. Region working with OGC to resolve enforcement issue since 12/02. OGC would not support a violation, so Region is trying to develop as a finding since 08/12/03.
2	URI-02-03-02	Oconee	MS Operator action for Safe Shutdown Analysis not included	2002-003 3/20/02	TBD	06/20/02	OVERDUE by 546 days. Awaiting licensee's engineering eval regarding equipment impact. Characterized as URI pending SDP review, but requires further inspection .
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	OVERDUE by 169 days. Cables not properly protected from fire in Emergency Switchgear Room. Week of 8/18 - Phase II validated as > Green. Package submitted to SPSB on 8/20. Week of 8/25 - HQ will need to engage contractors to do the Phase III. Week of 9/1 - trying to workout a date for contractor site visit. Week of 9/8 - HQ working on site visit date. Week of 10/6 - Site visit performed. Contractors acquired necessary info and established the event tree. 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	URI-03-06-02	Hatch	MS Manual Actions for Post-Fire SSD	2003-006 09/01/03	TBD	11/30/03	OVERDUE by 16 days. URI pending completion of significance determination. Site scoping visit planned 12/18/03.

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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	OVERDUE by 758 days. SPLB provided input to OST in 05/02. SPSB completed Phase 3 and forwarded to region in 08/02 (11 months). Region SERP held 11/12/02. Had to reconvene backfit panel. SERP held 01/23/03. Choice letter issued 03/25/03 (2 months). Reg Conf pushed back from 05/25/03 to 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.

RCS Pressure Boundary							
2	URI-50-269, 270/02-02-03	Oconee	Reactor Pressure Boundary Leakage during Operation	2002-002 7/25/02	TBD	10/25/02	OVERDUE by 419 days. Region assessed as GREEN finding 12/02. NRR performing own risk assessment. Waiting SPSB completion of tool for evaluating CRDM cracking issues, estimated 12/31/03.
4	URI-50-313/ 02-05-02	ANO1	BI Nozzle cracking	2002-005 01/27/03	N/A	04/27/03	OVERDUE by 233 days. Originally held for completion of CRDM leakage risk tool from SPSB. In 09/03, Steve Long (SPSB) provided guidance to region that indicated this issue was a GREEN issue. Region held because they were waiting for the risk tool. 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		OVERDUE SPSB support requested 12/02. 01/03-analyst completed site visit to gather information. 02/03-06/03- awaiting inputs from EMOB and licensee. 07/08/03- Phase 3 undergoing final reviews. Complete 08/05/03, sent to region. Region SRAs doing peer review of Phase 3 since 09/03. SERP to be scheduled in January 2004. Lead reviewer: S. Long

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Safe Shutdown							
2	SPSB URI-03-08-01	Harris	MS Loss of Decay Heat Removal	2003-008 06/03/03	TBD	09/01/03	OVERDUE by 106 days. Shutdown Issue, special inspection finding. Loss of shutdown cooling for 5 minutes, caused by improper relief valve setting. To SPSB for work 6/2/2003. Pohida says started week of 7/7/2003 and expects to be complete by end of July. Received SPSB analysis dated 10/29/03 on 11/3. It is White. Regional review identified potentially serious flaws in the HQ analysis. SRA call with Fredrickson, Pohida and Reinhart on 11/14. Followup info provided 11/17. 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	OVERDUE by 51 days. Phase 3 analysis in progress by SRA. Week of 10/13- Need to reconcile SPAR and full scope analysis. Week of 11/17 - SPAR & full scope model results reconciled. 11/26 Initial analysis complete. Comments on fire scenarios from Duke indicate that some alternate mitigation strategy may be appropriate for EFW X-tie. This will be factored into the analysis. Week of 12/1 - Analysis complete indicating GREEN. Submitted for second SRA review.
3	EA-03-180 URI-03-05-01 SPSB	Palisades	MS Digging/Excavating Leads to LOOP and Loss of Shutdown Cooling	2003-005 05/19/03	WHITE	08/17/03	OVERDUE by 121 days. Sent to SPSB in 05/03. Analysis completed and forwarded to region 08/28/03. SERP held 9/25/03. Choice letter issued 10/03/03. Reg Conf scheduled 11/25/03. Caucus held 12/04/03. No change in color. Region to issue final letter.

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Other							
2	URI-50-269/ 00-08-01	Oconee	MS High temp in LP injection	2000-008 4/30/01	TBD	07/30/01	OVERDUE by 870 days. Analysis held until licensee completed engineering evaluation and test of ECCS equipment operability in high temperatures. Licensee successfully completed test of ECCS pump under post-LOCA conditions 10/03. Region to close as a GREEN finding in the 4th quarter 2003 inspection report.
2	EA-03-145 URI-02-06-01	Oconee	MS Corrective Actions related to Pressurizer	2002-006 4/19/02	WHITE	07/19/02	OVERDUE by 516 days. Region SRA completed preliminary analysis for all but fire initiator week of 11/25/02. This issue required resolution of Oconeed LP-19/20 issue (spurious actuation of containment isolation recirc valves during fire) by SPSB. 04/28/03- SPSB analysis sent to region. IE frequency for fire used for this analysis. SRA began fire portion of SDP on 04/29/03. SERP held 07/30/03. Choice letter issued 08/07/03. Reg Conf scheduled 11/14/03. Licensee declined Reg Conf. Caucus held 12/17/03. Region to close as WHITE in final letter to licensee.
2	URI-03-06-06	Hatch	MS Inadequate Modification to SRV Logic	2003-006 09/01/03	TBD	11/30/03	OVERDUE by 16 days. Licensee challenged URI. Region to close based on information provided by licensee.
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	OVERDUE by 49 days. Issued as a URI. SERP held 9/04/03. Choice letter issued 10/08/03. Licensee requested extension for response. Response received 12/05/03. Region to schedule re-SERP.
4	EA-03-077	River Bend	MS Condensate valve not locked open	2002-007 02/07/03	WHITE	05/08/03	OVERDUE by 222 days. Issued as an apparent violation, awaiting significance determination. SERP held 04/10/03. Choice letter issued 05/02/03. Reg Conf held 06/23/03. Re-SERP conducted. Final letter in concurrence. Sent to OE for review/concurrence 12/08/03.

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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	OVERDUE by 43 days. URI pending determination of safety significance. Inspectors gathering more information, but SRA expects issue to be GREEN.