

| RCN | TRACKING NUMBER (EA, SPSB or URI)           | PLANT NAME | CORNERSTONE and TOPIC                                      | IR and ISSUE DATE    | PRELIM SERP RESULTS | FINAL RESOLUTION DUE (IR on days) | RESPONSIBLE DIV/DIR/ BRANCH CHIEF | STATUS (next step)   |
|-----|---|------------|--|----------------------|---------------------|-----------------------------------|-----------------------------------|--|
|     | URI-50-269/<br>00-08-01                     | Oconee     | MS High temp in LP Injection                               | 2000-008<br>4/30/01  | TBD                 | 07/30/01                          | L. Plisco/<br>R. Haag             | <b>OVERDUE</b> Awaiting results of Duke's planned testing to demonstrate ECCS pumps will operate satisfactorily with post accident high temps. Expected completion: 08/03. Issue identified as URI in inspection report to determine safety significance of high room temp on equip not previously analyzed. |
|     | URI-50-395/<br>01-09-01                     | Summer     | MS Evac Procedures for Main Control Room fire              | 2001-009<br>11/28/01 | TBD                 | 02/28/02                          | C. Casto/<br>C. Ogle              | <b>OVERDUE</b> Action complete. Issue GREEN. Awaiting closeout in IR. OGC would not support a violation, so Region is trying to develop as a finding. C. Payne working on report.  |
|     | URI-02-03-02                                | Oconee     | MS Operator action for Safe Shutdown Analysis not included | 2002-003<br>3/20/02  | TBD                 | 06/20/02                          | C. Casto/<br>C. Ogle              | <b>OVERDUE</b> Awaiting licensee's engineering eval regarding equipment impact. Characterized as URI pending SDP review, but requires further inspection.  |
|     | EA-03-145<br>URI-02-06-01                   | Oconee     | MS Corrective Actions related to Pressurizer               | 2002-006<br>4/19/02  | WHITE               | 07/19/02                          | L. Plisco/<br>R. Haag             | <b>OVERDUE</b> SERP held 07/30/03. Choice letter issued 08/07/03. Awaiting licensee response.  |
|     | URI-50-269,<br>270/02-02-03                 | Oconee     | Reactor Pressure Boundary Leakage during Operation         | 2002-002<br>7/25/02  | TBD                 | 10/25/02                          | C. Casto/<br>M. Lesser            | <b>OVERDUE</b> Region assessed as <del>finding</del> finding. NRR performing own risk assessment. Waiting SPSB completion of template for evaluating CRDM cracking issues. <i>EXS</i>  |
|     | SPSB<br>URI-50-400/<br>02-011-01<br>thru 09 | Harris     | MS Fire Protection-Safe Shutdown                           | 2002-011<br>01/31/03 | TBD                 | 05/01/03                          | C. Casto/<br>C. Ogle              | <b>OVERDUE</b> Phase 3 analysis being conducted by Sandia. Estimated completion: 08/31/03. Lead reviewer: R. Perch   |
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| 2 | URI 03-07-01,<br>03-07-02,<br>03-07-03 | Surry     | MS Fire Protection-<br>Safe Shutdown  | 2003-007<br>03/31/03 | TBD | 06/30/03 | C. Casto/<br>C. Ogle         | <b>OVERDUE</b> URIs -01 and -03 have been reviewed by SRA and back to C. Payne for clarification. He expects to complete initial SDP on -02 week of 7/28/03. |
| 2 | URI-03-02-01                           | St. Lucie | MS Appendix R,<br>Failure to Eval<br>Combustibles and<br>Effect on Safe S/D<br>Capability | 2003-002<br>05/12/03 | TBD | 08/12/03 | C. Casto/<br>C. Ogle         | <b>OVERDUE</b> URI pending determination of safety significance. Lead inspector K. Thomas evaluating finding.  |
| 2 | URI-03-02-02                           | St. Lucie | MS Appendix R,<br>Protection for Safe<br>Shutdown Equip                                   | 2003-002<br>05/12/03 | TBD | 08/12/03 | C. Casto/<br>C. Ogle         | <b>OVERDUE</b> URI pending determination of safety significance. Lead inspector K. Thomas evaluating finding.  |
| 2 | URI-03-08-01                           | Harris    | MS Loss of Decay<br>Heat Removal  | 2003-008<br>06/03/03 | TBD | 09/03/03 | L. Plisco/<br>P. Fredrickson | URI awaiting SDP. Initial SPSB analysis complete. Undergoing peer review. Estimated completion: 08/08/03. Lead reviewer: M. Pohida.                          |
| 2 | URI-03-03-03                           | Oconee    | MS SSF Diesel<br>Degraded<br>Grommets   | 2003-003<br>07/28/03 | TBD | 10/28/03 | L. Plisco/<br>R. Haag        | URI pending completion of Phase 2 analysis.  |