

From: Charles R. Ogle *122*
To: Merzke, Daniel
Date: 1/12/04 2:15PM
Subject: updated

updated

JJJ-1

Mail Envelope Properties (4002F243.ABC : 20 : 51263)

Subject: updated
Creation Date: 1/12/04 2:15PM
From: Charles R. Ogle

Created By: CRO@nrc.gov

Recipients	Action	Date & Time
nrc.gov	Delivered	01/12/04 02:15PM
owf2_po.OWFN_DO DXM2 (Daniel Merzke)	Opened	01/12/04 02:20PM

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Files	Size	Date & Time
Active SDP Findings 01-12-04.wb3		107520 01/12/04 02:14PM
MESSAGE	506	01/12/04 02:15PM

Options

Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
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SUMMARY OF ACTIVE SDP FINDINGS
01/12/04

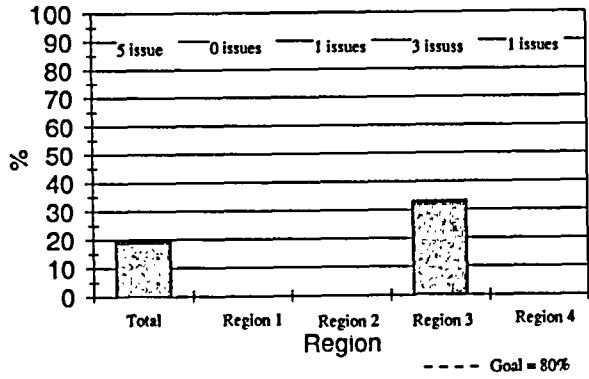
RGN	TRACKING NUMBER (EA# SPSB# of URI#)	PLANT NAME	CORNERSTONE and TOPIC	IR# and ISSUE DATE	PRELIM SERP RESULTS	FINAL RESOLUTION DUE (IR + 90 days)	RESPONSIBLE DIV/DIR/ BRANCH/CHIEF	STATUS (next step)	Safety Issue Resolved
1	URI-03-04-03	Peach Bottom	MS Corrective Actions for High Steam Tunnel Temp	2003-004 11/04/03	TBD	02/02/04	A. Blough/ M. Shanbaky	Pending determination of safety significance.	YES
1	URI-03-04-01	Oyster Creek	MS Surveillance Test Procedure	2003-004 11/10/03	TBD	02/08/04	A. Blough/ P. Eselgroth	Issue to be closed as GREEN in future IR.	YES
1	URI-03-07-03	Salem	MS Inadequate Corrective Actions for SW Pump Strainer	2003-007 11/10/03	TBD	02/08/04	A. Blough/ G. Meyer	Pending determination of safety significance.	
1	EA-03-224	Peach Bottom	MS EDG Procedures	2003-013 12/18/03	WHITE	03/17/04	W. Lanning/ J. Rogge	SERP held 12/11/03. Choice letter issued 12/18/03. Awaiting licensee response.	
1	SPSB	Ginna	MS Main Transformer fire	Not Issued	TBD		W. Lanning/ J. Rogge	Site visit scheduled March 16-18. SPSB received 12/10/03. Lead reviewer: R. Perch	YES
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	C. Casto/ C. Ogle	OVERDUE by 685 days. Action complete. Issue GREEN. Awaiting closeout in IR. OGC would not support a violation, so Region is trying to develop as a finding.	No, Licensee disagrees with potential finding
2	URI-02-03-02	Oconee	MS Operator action for Safe Shutdown Analysis not included	2002-003 3/20/02	TBD	06/20/02	C. Casto/ C. Ogle	OVERDUE by 573 days. Awaiting licensee's engineering eval regarding equipment impact. Characterized as URI pending SDP review, but requires further inspection .	Talk to Mel Shannon
2	URI-50-269, 270/02-02-03	Oconee	Reactor Pressure Boundary Leakage during Operation	2002-002 7/25/02	TBD	10/25/02	C. Casto/ M. Lesser	OVERDUE by 446 days. Region assessed as GREEN finding. NRR performing own risk assessment. Waiting SPSB completion of tool for evaluating CRDM cracking issues, expected 12/31/03.	YES

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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	C. Casto/ C. Ogle	OVERDUE by 196 days. Site visit conducted 10/06/03. 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.	Yes
2	SPSB URI-03-08-01	Harris	MS Loss of Decay Heat Removal	2003-008 06/03/03	TBD	09/01/03	V. McCree/ P. Fredrickson	OVERDUE by 133 days. Phase 3 analysis complete. Incorporated comments from region received 11/13/03. Issue analyzed as GREEN and forwarded to region for review. 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	V. McCree/ R. Haag	OVERDUE by 78 days. Phase 3 analysis in progress by SRA. Week of 12/01/03 analysis complete, indicates GREEN. Awaiting review by second SRA.	
2	URI-03-06-02	Hatch	MS Manual Actions for Post-Fire SSD	2003-006 09/01/03	TBD	11/30/03	C. Casto/ C. Ogle	OVERDUE by 43 days. URI pending completion of significance determination. Site scoping visit planned 12/18/03.	No licensee disagrees with issue
2	URI-03-06-06	Hatch	MS Inadequate Modification to SRV Logic	2003-006 09/01/03	TBD	11/30/03	C. Casto/ C. Ogle	OVERDUE by 36 days. Region to close based on information provided by licensee.	No licensee disagrees with issue
2	URI-03-04-01	Oconee	MS Water Contamination of SSF ASW Pump Bearing Oil	2003-004 10/24/03	TBD	01/22/04	V. McCree/ R. Haag	URI pending determination of safety significance. Phase 3 being performed by region SRA.	
2	URI-03-04-04	Watt's Bar	MS Inadequate Corrective Action to Control ECCS - Venting	2003-004 10/27/03	TBD	01/25/04	V. McCree/ S. Cahill	URI awaiting final risk evaluation. Licensee's op eval complete. Region conducting SDP.	YES
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	J. Grobe/ C. Lipa	OVERDUE by 76 days. SERP held 9/04/03. Choice letter issued 10/08/03. Licensee response received 12/05/03. Region to schedule re-SERP.	

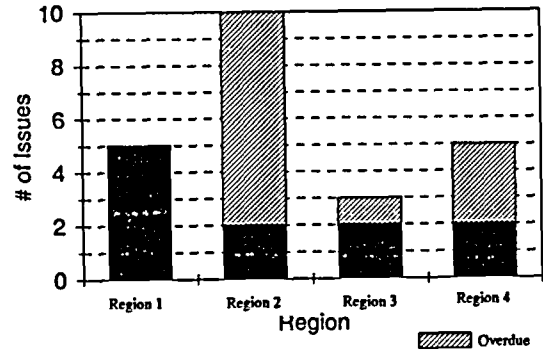
RGN	TRACKING NUMBER (EA# SPSB# or URI#)	PLANT NAME	CORNERSTONE and TOPIC	IR# and ISSUE DATE	PRELIM SERP RESULTS	FINAL RESOLUTION DUE (IR + 90 days)	RESPONSIBLE DIV/DIR/ BRANCH/CHIEF	STATUS (next step)	Safety Issue Resolved
3	EA-03-194	Perry	EP Alert Declaration	2003-006 10/30/03	WHITE	01/28/04	C. Pedersen/ K. Reimer	SERP held 10/14/03. Choice letter issued. Reg Conference held 12/09/03.	
3	EA-03-197	Perry	MS ESW Pump Failure	2003-006 10/30/03	WHITE	01/28/04	S. Reynolds/ M. Ring	SERP held 10/23/03. Choice letter issued. Reg Conf held 12/17/03. Region evaluating licensee information presented.	YES
3	EA-04-006	DC Cook	RP(P) Transportation	2003-016 Not issued	WHITE		C. Pedersen/ K. Reimer	SERP 01/08/04. Region to issue choice letter.	
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	D. Chamberlain/ L. Smith	OVERDUE by 785 days. SERP held 01/23/03. Reg Conf held 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, tentative 01/29/04.	YES
4	SPSB P3-2002-05	Comanche Peak	IE SG tube leak	IR Not Issued. SPSB support requested 12/10/02	TBD		D. Chamberlain/ C. Marschall	OVERDUE Region SRAs doing peer review of Phase 3. SERP scheduled 01/15/04. Lead reviewer: S. Long	
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	A. Howell/ W. Johnson	OVERDUE by 70 days. Issue determined to be GREEN. Will close out in next integrated IR.	YES
4	EA-03-230	Waterford	MS EDG Fuel Line Failure	IR Not Issued	Greater than GREEN		A. Howell/ W. Jones	SERP held 12/18/03. Region to issue choice letter.	
4	EA-03-167	Palo Verde	PP Safeguards information	IR Not Issued	WHITE		D. Chamberlain/ T. Pruett	SERP held 08/28/03. Region to issue choice letter. Region awaiting NSIR guidance on issuing security findings.	

FY '04 SDP Timeliness

Completed Issues By Region

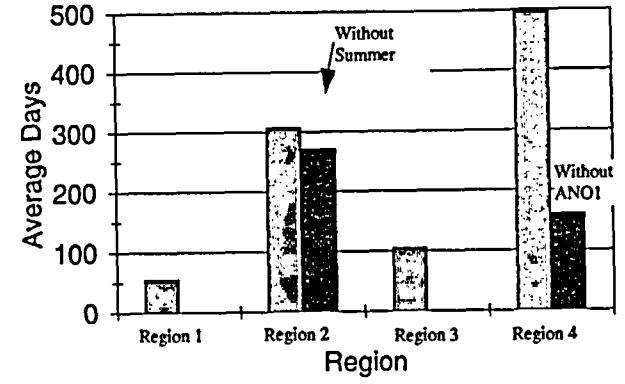


of Open SDP Issues



AGE OF OPEN SDP ISSUES

By Region



**COMPLETED SIGNIFICANCE DETERMINATIONS
(FROM 04/01/01 to 01/05/04)**

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-03-180	Palisades	MS Digging/Excavating leads to LOOP and Loss of Shutdown Cooling	2003-005 05/19/03	WHITE	08/17/03	12/31/03 WHITE	226
EA-03-145	Oconee	MS Corrective Actions related to Pressurizer Heaters	2002-006 04/19/02	WHITE	07/19/02	12/30/03 WHITE	620
EA-03-077	River Bend	MS Condensate Valve not Locked Open	2002-007 02/07/03	WHITE	05/08/03	12/29/03 WHITE	325
EA-03-160	ANO1	EP Notification	2003-011 09/04/03	WHITE	12/03/03	12/01/03 GREEN	88
EA-03-057	Point Beach	MS AFW Recirc Orifice Plugging	2002-015 04/02/03	RED	07/01/03	12/11/03 YELLOW (Unit 1)/RED (Unit 2)	253
EA-03-131	Davis Besse	MS ECCS Sump Strainer Clogging	2003-015 07/30/03	YELLOW	10/28/03	10/07/03 YELLOW	69
EA-03-054	Beaver Valley	EP Inadequate Augmentation Staffing	2003-006 04/30/03	WHITE	07/30/03	07/10/03 WHITE	71
EA-03-060	Callaway	EP Primary Notification	2003-008 05/02/03	WHITE	08/02/03	06/20/03 WHITE	49
EA-02-264	Dresden	MS HPCI Water Hammer	2001-021 11/16/01	WHITE	02/16/02	06/23/03 WHITE	584
EA-03-025	Davis Besse	BI CRDM/Boric acid corrosion of vessel head	2002-008 10/02/02	RED	01/02/03	05/29/03 RED	239
EA-03-053	Nine Mile Point	MS Degraded RBCLC Piping	2003-003 04/15/03	WHITE	07/15/03	05/23/03 WHITE	38
EA-03-070	Salem	MS EDG Turbocharger	2002-010 03/14/03	WHITE	06/14/03	05/01/03 WHITE	48
EA-03-007	Perry	MS HPCS Contact	2002-008 01/28/03	WHITE	04/24/03	03/04/03 WHITE	35

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-02-257	Davis Besse	RP Hot Particle: Failure to survey	2002-006/ 2002-016 01/07/03	WHITE	04/07/03	02/19/03 WHITE	43
EA-02-117	Davis Besse	RP Hot Particle: Failure to take measurements	2002-006/ 2002-016 01/07/03	WHITE	04/07/03	02/19/03 WHITE	43
EA-02-243	Oconee	MS HPI pump alt. power supply during HELB/Tornado	2002-015 11/21/02	WHITE	02/21/03	02/07/03 WHITE	78
EA-02-204	Kewaunee	MS No Fixed Supp System in Alt S/D Area	2002-006 10/30/02	WHITE	01/30/03	12/02/02 WHITE	33
EA-02-142	Peach Bottom	EP Alert Declaration	2002-007 7/19/02	WHITE	10/19/02	11/26/02 WHITE	130
EA-02-121	Peach Bottom	EP Critique	2002-007 7/19/02	WHITE	10/19/02	11/26/02 GREEN	130
EA-02-162	Indian Point	MS Control Room degraded fire barrier	2002-010 8/28/02	WHITE	11/28/02	11/08/02 WHITE	72
EA-01-286	DC Cook	MS ESW Debris	2001-017 6/10/02	YELLOW	09/10/02	10/03/02 WHITE	115
EA-02-141	Ginna	EP Notification	2002-004 7/25/02	WHITE	10/25/02	10/04/02 WHITE	71
EA-02-049	Point Beach	EP Inadequate Critique	2002-004 4/30/02	WHITE	07/30/02	9/12/02 WHITE	135
EA-02-159	Calvert Cliffs	EP Notification	2002-010 8/12/02	WHITE	11/12/02	9/09/02 WHITE	28
EA-02-138	Calvert Cliffs	RP Transportation	2002-004 7/30/02	WHITE	10/30/02	8/19/02 WHITE	20
EA-02-123	Fort Calhoun	RP(P) Inadequate Survey	2002-008 6/27/02	WHITE	09/27/02	7/30/02 WHITE	33
EA-02-036	River Bend	EP Evac of owner controlled area	2002-005 4/18/02	YELLOW	07/18/02	7/31/02 WHITE	104

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EA-02-048	Oconee	BI Temporary Containment Pen	2000-007 1/29/01	WHITE	04/29/02	8/02/02 WHITE	>365
EA-02-034	Oconee	MS HPSW flooding in Aux Building	2000-008 4/30/01	WHITE	07/30/01	7/26/01 WHITE	>365
EA-02-118	Braidwood	MS PZR PORVs	2002-003 3/18/02	WHITE	06/18/02	7/23/02 WHITE	127
EA-02-031	Point Beach	MS AFW recirc	2001-017 4/3/02	RED	07/03/02	7/12/02 RED	100
EA-02-107	Columbia	MS Breaker Maintenance	2002-005 5/22/02	WHITE	08/22/02	6/24/02 WHITE	32
EA-02-041 URI	Beaver Valley	EP PHADs	2002-003 4/12/02	YELLOW	07/12/02	6/24/02 WHITE	73
EA-02-067 URI	Harris	MS RHR Foreign Material	2001-005 1/28/02	WHITE	04/28/02	6/13/02 WHITE	136
EA-02-090	Pt. Beach	MS SI Pump Gas-Binding	2002-05 4/26/02	WHITE	8/14/02	6/13/02 WHITE	48
EA-02-010 URI 01-19-03	D.C. Cook	MS TDAFW	2001-019 01/23/02	WHITE	7/16/02	5/6/02 WHITE	103
EA-02-046 URI-02-06-01	Callaway	MS CST Debris	2002-007 3/21/02	WHITE	5/21/02	4/9/02 WHITE	41
EA-00-022	Harris	MS Fire Barrier	1999-013 12/18/01	WHITE	3/18/01	4/16/02 WHITE	>365
EA-01-232	Vermont Yankee	PP OSRE	2001-010 11/28/01	YELLOW	2/28/02	3/25/02 YELLOW	117 Appeal
EA-01-298	Cooper	Requal Exam Integrity	2001-012 01/01/02	WHITE	4/2/02	3/26/02 WHITE	85
EA-01-231	Cooper	EP Event	2001-009 10/04/01	3 WHITE	1/04/02	3/1/02 2W/1G	149
EA-01-294	IP-2	Requal Failure Rate	2001-013 12/05/01	YELLOW	3/5/02	2/28/02 YELLOW	83

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EA-01-304	Comanche Peak	RP (Public)	2001-007 12/31/01	WHITE	3/31/02	2/21/02 WHITE	50 Appeal filed 3/6/02. Interim response issued 3/30/02.
EA-01-293	Limerick	B SRVs	2001-011 12/7/01	WHITE		1/11/02 WHITE	34
EA-01-236	Columbia	EP Businesses in Exclusion Area	2001-008 10/15/01	1 YELLOW	1/15/01	12/28/01 YELLOW	73 Appeal??
EA-01-235	Surry	MS EDG Bearing	2001-006 10/11/01	1 YELLOW	1/11/02	12/21/01 WHITE	70
EA-01-248	Prairie Island	MS EDG Cylinder Lining	2001-013 6/22/01	1 WHITE	1/15/02	12/11/01 GREEN	172
EA-01-246	Limerick	EP Drill	2001-016 10/22/01	1 WHITE	1/22/01	11/19/01 WHITE	28
EA-01-223	Palisades	MS APP. R	2001-008 9/11/01	1 WHITE	1/11/02	10/26/01 WHITE	45
EA-00-248	Cooper	MS Equipment Qualification	2000-007 12/18/00	1 YELLOW	3/18/00	9/28/01 GREEN	>365
EA-01-032	Seabrook	MS Diesel Failure	2000-011 3/2/01	1 WHITE	5/2/01	6/29/01 WHITE	117
EA-01-070	Kewaunee	MS App. R	2001-002 3/22/01	1 YELLOW	6/22/01	6/6/01 GREEN	74
EA-01-092	Fermi	MS EDG Lube Oil	2001-009 7/25/01	1 WHITE	10/25/01	9/14/01 WHITE	49
EA-01-115	TMI-1	MS MDEFW	2001-002 5/09/01	1 WHITE	8/09/01	7/5/01 WHITE	56
EA-01-116	Farley	PP OSRE	2001-007 6/21/01	1 YELLOW	9/21/01	8/17/01 WHITE	56
EA-01-125	Oconee	MS ASW	2001-008 4/20/01	1 WHITE	8/29/01	7/18/01 WHITE	88
EA-01-130	Callaway	MS ESW	2001-009 6/22/01	1 WHITE	9/22/01	7/23/01 WHITE	31
EA-01-141	Oyster Creek	PP OSRE	2001-011 6/22/01	1 WHITE	9/22/01	8/28/01 WHITE	66
EA-01-147	Clinton	EP Drill	2001-009 6/29/01	1 WHITE	9/29/01	8/22/01 WHITE	53
EA-01-148	Peach Bottom	EP Siren	2001-004 6/27/01	1 WHITE	11/03/01	8/22/01 WHITE	56

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EA-01-154	Cooper	EP Drill	2001-004 7/12/01	1 WHITE	10/12/01	8/13/01 WHITE	32
EA-01-187	Susquehanna	EP Sirens	2001-006 8/10/01	1 WHITE	11/10/01	9/13/01 WHITE	33
EA-01-206	Calvert Cliffs	MS AFW	2001-009 8/24/01	1 YELLOW	11/24/01	9/19/01 YELLOW	25