

S. Barber
From: Joseph Schoppy *RT*
To: gsb
Date: Tue, Mar 25, 2003 12:38 PM
Subject: HC Chem Net

Scott,

I faxed you 20 pages from a recently completed evaluation. Please share with Kris Monroe. My recommendation, at this point knowing what I know now, is to turn off OI on both of the HC chemistry net SSW issues. Not enough meat to make it worthwhile. There remains PSEG performance issues associated with this but SSW is probably not warranted. It looks like first issue (technician installing cable without engineering evaluation) would be a minor violation. PSEG management's failure to initiate corrective action to evaluate in a timely manner may represent a Criterion XVI violation (more than minor due to the potential to impact safety and the 2/5/03 PSEG walkdown noted the 3 chemistry net cables and approximately 50 other "unevaluated" communication cables). However, RP initiated a SL 1 notification in February 2002 for some of their unevaluated RP camera cables (which probably make up a good part of the 50 cable population). I can also see making this second issue minor and revisiting their subsequent evaluation and actions in a PI&R sample or in the Fall HC PI&R inspection. What do you think?

Joe

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