

From: Scott Barber | *CS*
To: Daniel Holody
Date: 5/13/04 7:26AM
Subject: Re: Hope Creek Inadequate EDG Lockout Relay

Wayne Schmidt lead the SSDI and it was Steve Pindale's finding. Rick already know's that. I explained in the last e-mail. I don't know the answer to your second question.

>>> Daniel Holody 05/12/04 05:10PM >>>

Scott - Who in DRS will do the violation writeup so that Rick knows who to touch base with

Rick - can you ascertain from the allegation file, in particular, one of the panel forms, who the DRS person is, and if so get with them and update us - it would be helpful

Scott - does the writeup get worked into one of the resident inspection reports, or does the letter that gets signed out by Randy indicating that the wrongdoing was unsubstantiated, also state that while "wrongdoing was identified, a violation nonetheless did occur and is being processed as a ____ since it is associated with a ____ performance deficiency."

dan

>>> Scott Barber 05/12/04 04:32PM >>>

We already responded to this comment. It was a DRS inspection. So, DRS needs to write the violation.

>>> Richard Urban 05/12/04 02:45PM >>>

During a Hope Creek team inspection, AV 50-354/2003-002-01 was opened pending an OI investigation. The OI case was closed on April 9, 2004, as unsubstantiated. When will this AV be closed in an IR?

When this occurred, DRP, absent any finding of willfulness, was planning on issuing the licensee a cited Green violation. I recollect that the reason for citing vs. normal non-cited green was because they would not put it in their corrective action program or their corrective actions were very slow. This may not be the case at this time, which means it could go out as an NCV Green.

668