

From: Scott Barber *ET*  
To: Richard Urban  
Date: 4/19/04 4:15PM  
Subject: Re: Inadequate EDG Lockout Relay Testing Frequency

I believe this allegation came out of a DRS lead December 2002 SSDI at Hope Creek. It seems to me that they should have the lead to close out the finding since they identified the original issue. They need to write it up in a feeder, forward it to us, and we'll put it in a HC IR.

>>> Richard Urban 04/19/04 03:24PM >>>

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 you take this issue to an allegation panel, keep in mind that you have a technical issue open that needs to be addressed. At the time, I believe 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.

CC: Glenn Meyer; Marc Ferdas; Mel Gray

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