

From: Chris Nolan
To: Leigh Trocine; Sue Bogle
Date: Tue, Apr 12, 2005 10:45 AM
Subject: Re: EATS: Open EA Cases in a Inactive Status

These fire protection issues should stay open in EATS. The regions are performing inspections again and these URI's will be revisited.

>>> Leigh Trocine 04/12/05 08:56AM >>>
Hi Sue,

d/s

Another case that might fit the bill is EA-04-131, Nebraska Public Power District (Cooper). It involves one GREEN finding with an associated violation (NCV) of Criterion V for inadequate written instructions for restoring service water to operable status following maintenance. This case is on hold (i.e., inactive) pending a review of circumstances surrounding the finding via a Commission D-Note. After completion of this review, the Region will issue a letter with a GREEN finding, and the associated violation will be dispositioned as an NCV. (I'm not certain if the Commission D-Note has actually got up yet, but I've asked for a status.)

That accounts for 3 of the 13 old cases that were recently to me. As you may recall, I closed 4 old cases about a week ago, and I believe the remaining 6 can be closed with a little more research and some information from the Regions. I'll keep you posted.

Leigh

>>> Sue Bogle 04/05/05 10:53AM >>>

Are there any Enforcement Actions that are currently Open in EATS but do not have recent Activity, i.e., EA-98-562 - Entergy Operations, Inc. is in a Deferred Status because a generic hot shorts issue has yet to be resolved.

We are trying to identify and track Open Cases that are not in an Active Status.

Can you provide EA Case# with Licensee name, by Monday, April 11, 2005.

Please let me know if you have any questions.

Thank you.

Sue Bogle

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