

Kulp, Jeffrey

From: Ferdas, Marc
Sent: Thursday, June 18, 2009 8:37 AM
To: Bellamy, Ronald
Cc: Kulp, Jeffrey
Subject: OC 2Q09 Inspection Status

Ron,

See below for our latest weekly Plt Mgr meeting notes. [we are making some very good progress at closing out issues. To date we are proposing 4 inspector/self revealing and 2 lic identified. There is a potential for 2 other findings/NCVs. I will be sending these up to Scott and Wayne for preliminary review.] # 5

1 previously discussed potential finding was screened as minor based on consultation w/ some other inspectors and the SRA.

The submerge cables NCV was reviewed by Rogge & Conte and they are on board.

As you can see the findings this quarter represent the areas that have impacted the station in the 2Q09 and are areas for improvement. Also, we continue to identify "value added" observations on a day-to day basis.

Our exit meeting is scheduled for July 16, I recommend that you attend based on the number of findings and the challenges the station faced this quarter.

If you have any questions please let me know.

June 18, 2009 Ferdas

Potential Findings

(b)(5)

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions _____
FOIA- _____

5
d-7/4

(b)(5)

4
5

(b)(5)

NRC Action Items/Interest

- Results of SCWE Survey
- NJ BNE Calling SM During Event
- Tritium Issue on 4/16. (Buried Piping Program, CST dive, Environmental) – DRS Lead IR2009008

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