

Conte, Richard

From: Cahill, Christopher 21
Sent: Friday, July 02, 2010 2:28 PM
To: Conte, Richard
Subject: Feeder Review

Rich,

I completed my review of the feeder. I made a separate marked-up copy I'll leave with you. Here are my general comments:

- 1) The scope section included assessment which is not in accordance with 0612.
- 2) The finding 1R08 was missing the SDP used and cross cutting aspects. Additionally, there was no basis established in the description section to demonstrate that the issue did not result in a loss of function/operability. Per 0612-06.02 " Include a description of any positive licensee performance that mitigated a potential problem and influenced the significance of the finding or severity level of the TE violation. The description content must be complete because the addition of new information is not permitted in the Analysis and Enforcement Sections." Why it is safe/operable/functional needs to be included in the description.
- 3) After consultation with TSAB, Section 4OA2, does not seem to be appropriately formatted. Recommend discussing with TSAB.
- 4) Section 4OA7 - I agree that it is a LIV, however it is not documented IAW 0612 - 10 Licensee Identified Violations. Specifically, the section requires that for "Green Violation – If the finding involves a violation of very low safety significance (Green) and the licensee has correctly evaluated the finding and developed appropriate corrective actions, than it should be briefly described in Section 4OA7"
- 5) A list of items opened/closed as described in 0612-14.08 was not included.
- 6) List of Acronyms had many items missing and several items included that were in the report.
- 7) Style point - The write-up often said term like "the inspector decided it was a violation". This sounds subjective. A better way to express the thought might be "the inspector determined or concluded".

I'm trying to take a few days off next week but I expect to be in on at least on Tuesday so we can discuss or I can be reached ny cell/email.

Chris Cahill, PE
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