

**From:** Rebecca Nease  
**To:** Marschall, Charles  
**Date:** 5/29/03 3:56PM  
**Subject:** UPDATE - 3 open items from DC FP inspection

URI on ASD timeliness: open pending a risk determination. Dave Proulx has received all the info he has requested from the licensee to support the Phase 2 SDP. I will [try to] develop the Phase 2 (with SRA and SRI help). Dave has agreed to work with me on the Phase 2 next week while I'm at WC. I will submit the Phase 2 to the SRAs who will complete the Phase 3 within 30 days. If this needs to go to HQ, all timeliness bets are off. 90-day risk clock started on May 1, 2003 and expires on August 1, 2003.

URI on manual actions in III.G.2 areas: open pending licensee review of their FP licensing basis. Licensee will provide me the results via e-mail next Tuesday, which I can review while at WC. The licensee expects that not all manual actions were submitted on the docket. They agreed to tell me which were not submitted, the FA scenario for which these actions are credited, and the procedure that describes the actions. If these meet the criteria in the attachment to IP 71111.05, then the finding/NCV is [REDACTED] 5

URI concerning the methodology for determining the stall torque on certain MOVs: open pending receipt and review of additional justification of their methodology. Licensee still owes us information. They haven't yet decided whether they will test the valves.

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**CC:** Jones, William B.; Loveless, David; Proulx, Dave; Runyan, Michael

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