

IP2 Steam Generator Tube Failure Lessons-Learned Task Force
July 20, 2000 Visit to Region I - Areas and Interviews

Task Force Members: Scott Newberry; Louis Lund; Jimi Yerokun; Alan Rubin? Joe Donoghue?

Meeting Schedule:

| | | |
|------------------|-----------------------------|------------|
| Hub Miller | Regional Administrator | 10:00 A.M. |
| Randy Blough | Division Director, DRP | 3:00 P.M. |
| Jack Crlenjak | Deputy Div Director | |
| Pete Eselgroth | Current Branch Chief | 1:00 P.M. |
| John Rogge | Ex-Branch Chief | |
| Bill Raymond | Senior Resident Inspector | |
| Pete Harbighorst | Resident Inspector | |
| Wayne Lanning | Division Director, DRS | 2:00 P.M. |
| Brian Holian | Deputy Div. Director | |
| Dave Lew | Chief, Perf. Engr. Branch | |
| Wayne Schmidt | Special Insp. Team Leader | |
| Harold Gray | Materials, NDE (Mobil Lab) | 11:00 A.M. |
| Michael Modes | Materials, NDE (Mobile Lab) | 11:00 A.M. |

Possible Topic / Areas of interests

1. Regional insights and/or recommendations (lessons learned?) H. Miller
 Share some insights on the team's Outline and Restart (SE) Role
2. Oversight of Primary to Secondary Leakage monitoring activities.....DRP/DRS
3. Oversight of SG Tube inspection activities DRS
4. Support of HQ Outage monitoring and support by HQ on inspections. DRS/DRP.
5. Inspector qualification and training (Required versus actual).... DRS
6. IP2 SG history Wayne Schmidt
7. Lessons Learned DRS/DRP

Given that the region has an overall perspective of licensee performance (from inspection and oversight) is there anything we can learn regarding a precursor, trend or indicator that if we paid attention to would have made us treat the licensee any differently in the SG area?

8. Risk Perspective (specific and in a broader sense) Jim Trapp.
9. Adequacy of event response (Rx. Oversight Program) - AIT.. DRP/DRS

J/113

IP2 Steam Generator Tube Failure Lessons-Learned Task Force
July 31, 2000 Visit to IP2 - Areas and Interviews

Possible Task Force Members: Scott Newberry; Jimi Yerokun; Rick Ennis; Alan Rubin?
Joe Donoghue? Louis Lund?

Possible Licensee Members: VP Engineering; S/G Examination Program Manager; NDE
Level III; QA Manager

Possible Topic / Areas of interests

1) Steam Generator Examination Program

Setup
Management
Expectations

2) Tube R2C5 rupture

Why
Knowledge and interpretation of 1997 Row 2 Tube Plug

3) Support and Oversight (Direct or via Guidelines)

By NEI
By EPRI
By Westinghouse
By NRC

4) Improvement Suggestions and Other lessons-learned

What could anybody have done better?