

May 31, 2002

MEMORANDUM TO: Davis-Besse Nuclear Power Station IMC 0350 Panel

FROM: John A. Grobe, Director, DRS **/RA/ J. A. Grobe**

SUBJECT: MINUTES OF INTERNAL MEETING OF THE DAVIS-BESSE  
NUCLEAR POWER STATION IMC 0350 PANEL

The implementation of the IMC 0350 process for the Davis-Besse Nuclear Power Station was announced on April 29, 2002. An internal panel meeting was held May 23.

Attached for your information are the minutes from the internal meeting of the IMC 0350 panel.

Attachment: As stated

cc w/att: H. Nieh, OEDO  
W. Dean, NRR  
A. Mendiola, NRR  
D. Pickett, NRR  
S. Bloom, NRR  
G. Grant, RIII  
S. Reynolds, RIII  
C. Lipa, RIII  
L. Collins, RIII  
D. Simpkins, RIII  
J. Jacobson, RIII  
S. Burgess, RIII  
R. Lickus, RIII  
S. Thomas, RIII

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MEETING MINUTES: Internal IMC 0350 Restart Panel Meeting  
Davis-Besse Nuclear Power Station

DATE: May 23, 2002

TIME: 1:00 p.m. (Central)

ATTENDEES:

B. Bateman	M. Johnson
S. Bloom	R. Lickus
S. Coffin	C. Lipa
L. Collins	S. Long
W. Dean	A. Mendiola
J. Grobe	D. Pickett
J. Jacobson	S. Thomas

Agenda Items:

1. Reports from Staff

Review of action items (panel)

The panel reviewed the status of the action item list developed during the last meeting. The action item list is attached to these minutes.

Site Activities (RIO)

S. Thomas reported that the radiographs of the Midland head are complete and the licensee is reviewing the results. Most of the containment walkdowns are complete. The inspection of the under vessel head was delayed because of problems with the robot. The licensee will be giving three of the building block plans to the SRI today. The three plans are the Program Technical Compliance Plan, the System Health Assurance Plan, and the Containment Extent of Condition Plan. Scott will mail copies to C. Lipa and D. Pickett (ACTION)

NRR Review of licensee's Root Cause (Bateman/Coffin)

The panel discussed the need for a public record of the NRC review of the licensee's root cause report. The impact generically on other plants will be evaluated through bulletin 2002-01 closeout and any other future generic communications. For Davis-Besse specifically, and to support restart, DE will consider providing an input to a future inspection report. This will be a restart checklist item.

Risk Analysis (DSSA/SRA)

RES will be discussing the required technical analysis with their contractors and NRR on 5/24. A schedule is expected by next week.

The licensee will submit the information requested in the first RAI by 6/7, with the exception of item 1d. NRR/RES expects to discuss the information related to item 1d - specifically the shape of the cavity as it would grow, during the phone call on 5/24. If consensus is reached on the shape, it will be provided to the licensee. Otherwise, the licensee will be requested to develop the shape based on the root cause. In any event, item 1d was not considered to be critical to the overall result of the risk analysis.

NRR will be having a phone call with the licensee to discuss the second RAI.

#### Licensing Issues/Actions (DLPM)

A 2.206 petition review board was held. Four petitions were discussed, for a total of five petitions now related to Davis-Besse. Two of the petitions will be sent a response and will be closed as green ticket items. The other two petitions will be handled via routine correspondence and will be dropped as green ticket items.

The second Kaptor letter is with the Chairman for signature. The response to the Kaptor/Markey letter is still being worked. NRR needs RIII input today. The response will be put in concurrence on May 31.

NRR informed the panel that some boric acid buildup was found on the IP3 reactor vessel head. NRR/DE is following up with fact finding.

#### Status of Public Communications (panel)

R. Lickus provided an update to the panel on the meeting between the licensee and the State of Ohio. Roland also informed the panel that he recently gave an update to a contact at the Ottawa County Commission (via telephone) on the status of IMC 0350, the lessons learned task force, and related Davis-Besse oversight activities.

The panel briefly discussed the D. Cates interviews with D. Simpkins on 5/20 and R. Gardner on 5/22. The interviews went well and there is currently no followup.

## 2. IMC 0350 Panel Business

#### Inspection Schedule

A draft of the AIT followup inspection is expected by Friday, May 31. The extent of condition inspection entrance will be Monday, June 10. The panel discussed the need to augment the RIO given the 0350 activities, baseline inspections, and IMC 0350 inspections. No decisions were made.

#### Process Plan

The panel reviewed revision 0 and made several comments. The comments will be incorporated and the plan will be issued with the Restart Checklist. (ACTION - LIPA)

#### Restart Checklist Updates

This item was not discussed.

### Licensee Return to Service Plan

The licensee's return to service plan was received. All panel members need to read it prior to discussion at the June 12 meeting with the licensee. (ACTION - panel)

#### 3. NRC/Licensee weekly calls

NRR will no longer be having the Monday, Wednesday, Friday, phone calls with the licensee, which were primarily conducted to discuss repair plans. The panel discussed having periodic calls with the licensee but changing the format to be a discussion of status of the return to service plan. C. Lipa, J. Jacobson, and J. Grobe will discuss having a weekly call with the licensee. (ACTION - Lipa, Jacobson, Grobe)

#### 4. Utilization of the Web Page

The panel discussed items for the web page, including the licensee's return to service plan and any 2.206 response when it is public.

Internal meeting minutes will be maintained as non-publicly available until a later date. They will be released as a package.

#### 5. Future Activities/Plans/Meetings

##### ACRS Meeting June 5-6

This meeting was not discussed.

##### Meeting with the licensee, June 12

Topics for 6/12 meeting will be the restart plan and the building blocks. J. Grobe, C. Lipa, and J. Jacobson will call the licensee to discuss expectations for the meeting. (ACTION - Grobe, Lipa, Jacobson)

##### M. Kaptur visit, June 24

The Kaptur visit was finalized for June 24. The preliminary agenda is satisfactory.

#### 6. Discuss how to handle public or staff comments, questions, allegations, and concerns received by phone, fax, letter, email, or at public meetings.

This item was not discussed.

#### Other Items:

J. Caldwell requested a 6 week look ahead schedule. (ACTION - Lipa)

### IMC 0350 Panel Action Items

Item Number	Action Item (Date generated)	Assigned to	Comments
1	Review the need for a full core offload (May 21)	S. Thomas	Complete. Email to DB0350 5/23
2	Develop slides for 0350 portion of ACRS meeting (May 21)	C. Lipa	
3	Invite Casto/Bateman to panel to discuss review of root cause (May 21)	B. Dean	Complete 5/23 See internal meeting minutes
4	Develop operational history package for Davis-Besse (May 21)	C. Lipa T. Mendiola	
5	Followup with State of Ohio after May 23 meeting w/licensee (May 21)	R. Lickus	Complete 5/23 See internal meeting minutes
6	Review AIT procedure to see if it should be used for AIT followup (May 21)	C. Lipa	Complete 5/23
7	Communicate with the licensee regarding the need for updated risk assessment (May 21)	M. Johnson, T. Mendiola, D. Pickett	Complete 5/23 See internal meeting minutes
8	Setup location for June 12 0350 meeting (May 21)	S. Thomas	Complete 5/23 See internal meeting minutes
9	Provide draft restart checklist to the panel (May 16)	C. Lipa	
10	Send second RAI to licensee (May 16)	T. Mendiola	
11	Decide if umbrella charter should go on the web page (May 16)	J. Grobe	Complete 5/23
12	Prepare information request for LLTF (May 23)	T. Mendiola C. Lipa	
13	Send licensee building block plans (3) to Lipa, Pickett (May 23)	S. Thomas	
14	Issue Meeting Notice for 6/12 meeting (May 23)	C. Lipa	
15	Discuss expectations for 6/12 meeting with licensee (May 23)	C. Lipa J. Jacobson J. Grobe	
16	Read licensee return to service plan in preparation for 6/12 meeting	Panel	

Item Number	Action Item (Date generated)	Assigned to	Comments
17	Develop 6 week look ahead schedule	C. Lipa	