

June 27, 2002

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

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

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 June 12. 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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OFFICE	RIII	RIII	RIII	
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DATE	06/18/02	06/24/02	06/27/02	

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

DATE: June 12, 2002

TIME: Noon (Eastern)

ATTENDEES:

L. Collins	A. Mendiola
W. Dean	S. Pergande
J. Grobe	D. Pickett
M. Holmberg	S. Thomas
J. Jacobson	

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)

Core offload is scheduled to begin June 12 and will last 4-5 days. The panel discussed recent events which led to both trains of Decay Heat Removal being declared inoperable and also discussed the ongoing Containment Extent of Condition inspection.

Risk Analysis (DSSA/SRA)

This item was not discussed.

Licensing Issues/Actions (DLPM)

T. Mendiola discussed the status of the Markey/Kaptur letter. Three answers to questions were revised yesterday. The letter will be sent with an IOU to provide a copy of the FOIA material. The response to the Congressional request was discussed. The region will be sending two separate packages. NRR will be making 6 copies of all of the material. One copy will be provided to the region and one copy to the resident office.

NRR is working on backup Q's and A's for the all employee meeting. NRR will send those to the region for review.

There will be a director decision on the active 2.206 petition pending 0350 panel and LLTF activities. Other 2.206 petitions received will be handled as routine correspondence. NRR received 20 additional letters this week.

The panel discussed licensing actions for the head replacement. The licensee will have to modify or submit new relief requests.

Status of Public Communications (panel)

The 0350 meeting with the licensee will be transcribed. The transcript will be available in 2 weeks. After staff review it will be posted on the website.

(ACTION - Discuss making certain documents publicly available on the website by 6/30.)

2. IMC 0350 Panel Business

Inspection Schedule

The containment extent of condition inspection has been started and will continue next week and into July to review the licensee's disposition of issues. The resident inspector from Fermi will join the inspection. (ACTION - Provide licensee with inspection schedule when developed)

The head replacement inspection has also begun. A RIII inspector was sent to Midland to review the radiographs and the NDE process. This inspection will be ongoing for weeks and will include the containment work and a review of the documentation. NRR will assist in the review of document and will provide a feeder to an inspection report.

RIII continues to assess the impact of the Davis-Besse inspection activities on the rest of the inspection program. A request for additional contractor support is being developed and will be sent to NRR.

(ACTION - Determine Containment testing requirements.)

Process Plan

The process plan needs to be updated and returned to the panel for review prior to issuance.

Restart Checklist Updates

The restart checklist needs to be updated and returned to the panel for review prior to issuance.

Licensee Return to Service Plan

This item was not discussed.

3. NRC/Licensee weekly calls

The calls have been discontinued. Future calls will be held on an as-needed basis.

4. Utilization of the Web Page

The panel did not suggest any additions to the Web Page. In the future, meeting transcripts, the restart checklist and the inspection schedule will be added to the Web Page.

5. Future Activities/Plans/Meetings

M. Kaptur visit, June 24

The Kaptur visit was finalized for June 24. The preliminary agenda is satisfactory. NRR and RIII are working towards June 18 to develop a briefing book for J. Dyer.

Next 0350 Panel Meeting with the Licensee

The panel discussed the weeks of July 15 or July 22 for the next 0350 meeting with the licensee.

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.

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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	Complete
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	Due 6/18
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	Will bring back draft checklist for June 18 meeting.
10	Send second RAI to licensee (May 16)	T. Mendiola	NRR to have call by 6/18. Draft responses already received.
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	Complete
13	Send licensee building block plans (3) to Lipa, Pickett (May 23)	S. Thomas	Complete
14	Issue Meeting Notice for 6/12 meeting (May 23)	C. Lipa	Complete - on website
15	Discuss expectations for 6/12 meeting with licensee (May 23)	C. Lipa J. Jacobson J. Grobe	Complete. J. Grobe to discuss again w/licensee 6/11
16	Read licensee return to service plan in preparation for 6/12 meeting	Panel	Complete

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Item Number	Action Item (Date generated)	Assigned to	Comments
17	Develop 6 week look ahead schedule	C. Lipa	Complete.
18	Slide on Checklist to discuss with licensee	J. Grobe	Closed not completed.
19	Send 3 plans to HQ	C. Lipa	Complete - all 6 plans sent to RIII and NRR
20	Obtain history of Byron, Braidwood, Palisades, and Pt. Beach containment mods and leak test requirements	J. Jacobson	Complete. All performed ILRT
21	Set up next meeting/bridge line for 6/12	L. Collins	Complete
22	Confirm that transcriber will be ready at 3:00 PM	C. Lipa	Complete
23	Request licensee to provide speaker phone for internal meeting 6/12	S. Thomas	Complete
24	Discuss making information related to HQ/licensee calls and the Congressional request publicly available	Panel	Discuss by June 30, after safety significance assessment complete.
25	Determine containment testing required (PSB)	T. Mendiola	
26	Provide licensee with inspection schedule	Panel	