

July 18, 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 7. Attached for your information are the minutes from the internal meeting of the IMC 0350 panel.

Attachment: As stated

cc w/att: S. Rosenberg, OEDO
W. Dean, NRR
A. Mendiola, NRR
D. Pickett, NRR
S. Bloom, NRR
J. Dyer, RIII
J. Caldwell, RIII
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	
NAME	LCollins:	CLipa	JGrobe	
DATE	07/11/02	07/18/02	07/18/02	

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

DATE: June 7, 2002

TIME: 2 p.m. (Eastern)

ATTENDEES:

A. Mendiola	C. Lipa
W. Dean	W. Bateman
J. Grobe	D. Pickett
M. Holmberg	S. Thomas
J. Jacobson	M. Mitchell
S. Burgess	

Agenda Items:

1. Reports from Staff

Site Activities (RIO)

The panel discussed the need for NRR support (Bateman) to review and document the licensee's determination that the N stamp is restored on the Midland Head.

(ACTION: Mr. Bateman to followup with licensee to determine what process they are planning to use. Panel to discuss at future meeting)

The licensee has established a restart oversight panel (ROP) and the first panel meeting is June 10, 2002. The panel discussed plans to attend a future meeting of the licensee's ROP.

Risk Analysis (DSSA/SRA)

Licensee answers to the RAI are expected in June.

Licensing Issues/Actions (DLPM)

The licensee may withdraw relief requests and plans to use 50.59 for replacement of the head. NRR is discussing the proper post modification testing for the cut in the containment to install the new Midland head and remove old head.

(ACTION: Jacobson to determine what other Region III sites have done for post-modification testing following steam generator replacement.)

Public Communications

The panel determined that, based on the nature of the two meetings on June 12, only the afternoon meeting with the licensee would be transcribed.

2. IMC 0350 Panel Business

Inspection Schedule

The panel discussed the AIT followup inspection and other priorities for the originally assigned inspector. This will be reassigned. The panel chairman also discussed that a lead inspector needs to be assigned for each of the building block inspections that the panel determines to be necessary.

Process Plan

This item was not discussed.

Restart Checklist Updates

This item was not discussed.

Licensee Return to Service Plan

The panel discussed preparations for the next public meeting. Each panel member should read the plan and the root cause report and be prepared to discuss with the licensee at the June 12 meeting.

2. NRC/Licensee weekly calls

This item was not discussed.

3. Utilization of the Web Page

This item was not discussed.

4. Future Activities/Plans/Meetings

The panel discussed other upcoming meetings. The panel Chairman plans to meet with the county officials on June 11 or 12. He also plans to attend the Lessons Learned Task Force entrance with the licensee on June 12.

5. 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.

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

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	