

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 July 9. 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/trn		CLipa		JGrobe		
DATE	07/11/02		07/18/02		07/18/02		

**OFFICIAL RECORD COPY**

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

DATE: July 9, 2002

TIME: 1:00 p.m. Central

ATTENDEES:

S. Bloom      K. O'Brien  
L. Collins     D. Pickett  
B. Dean       D. Thatcher  
C. Lipa        K. Wichman  
R. McIntyre

Agenda Items:

1. Reports from Staff

NRR input to Vessel Head Replacement Inspection (R. McIntyre)

NRR presented an inspection proposal to ensure that the Midland head meets all code and design requirements. This inspection will be part of the Vessel Head Replacement Inspection. The proposal will be reviewed by RIII DRS staff and incorporated into the inspection plan. The plan will then be presented to the 0350 panel for approval. NRR staff discussed the need for additional documents from the licensee to support the inspection planning.

(ACTION: Obtain required documents from the licensee)

Site Activities (RIO)

C. Lipa briefed the panel on current site activities. The licensee continues to perform plant and program reviews. These reviews have generated a number of condition reports, some of which are significant conditions which will require a team root cause. These issues will be factored into the inspection plans that are being developed.

An organized protest will be held near the plant on July 27.

Review of Action Items (Panel)

The action item list was reviewed and updated. Two new items were generated during the discussion.

(ACTION: Reply to 7/3 UCS letter)

(ACTION: Discuss with J. Strasma contacting interested stakeholders about 7/16 meetings)

### Licensing Issues/Actions (DLPM)

The Tauzin/Gillmor project is still in progress. No updates on the licensing issues chart.

### Status of Public Communications (Panel)

D. Pickett will return a phone call from a reporter associated with the Cleveland Plain-Dealer regarding containment leak rate testing.

## 2. IMC 0350 Panel Business

### Inspection Schedule

K. O'Brien briefed the panel on the inspection planning for the licensee's Program Technical Compliance Building Block. The licensee has been contacted and reported that reviews of the Probabilistic Safety Assessment (PSA) and Boric Acid Corrosion Control Program have started. The licensee will finish these programs along with In-Service Inspection, Corrective Action, Operating Experience, and the Modification Program by mid-September. K. O'Brien discussed performing portions of the inspection in July, August, and September.

SDP worksheet benchmarking is in progress at the Davis-Besse site this week. Next week M. Farber will be onsite for AIT Followup inspections. The Extent of Condition inspection will also be onsite next week. The exit meeting for the EOC inspection is currently scheduled for 8/1.

### Process Plan

This item was not discussed.

### Restart Checklist Updates

This item was not discussed.

### Licensee Return to Service Plan

This item was not discussed.

## 3. NRC/Licensee weekly calls

The licensee sent out an agenda for the 7/10 call. The call is intended to be a status update and is expected to last approximately 30 minutes. The panel decided to cancel the status call on 7/17 because the status of plant activities will be discussed in detail at the 7/16 public meeting.

## 4. Utilization of the Web Page

No updates to the web page were identified.

5. Future Activities/Plans/Meetings

Updates for six-week look ahead schedule

The six-week look ahead schedule will be e-mailed to the 0350 group for updates.

7/15 and 7/16 meetings

J. Grobe, B. Dean, and C. Lipa will attend the licensee's meeting on 7/15. Agendas will be developed for both the afternoon and evening meetings.

Next Panel Meetings: 7/11,7/16

The panel agreed to hold a meeting at 11:00 a.m. Eastern on 7/11 and 2:30 p.m. Eastern on 7/18.

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

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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 B. Dean	Due 6/18. Additional action added 6/18 - B. Dean to ask L. Portner for OCA correspondence with Kaptur. Complete with one exception - NRR to provide basic licensing information. 7/2 - Need a few more items from NRR.
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. 6/18 - will bring back on 6/20. 6/25 - Christine is working on marked up version. 7/2 - Still working bring back 7/11.
10	Send second RAI to licensee (May 16)	T. Mendiola	NRR to have call by 6/18. Draft responses already received. 6/18 - call has not been held. 6/20 - hope to have call today. 6/25 - Issued RAI, licensee will respond by 7/12, preliminary responses look to be adequate. 6/27 -Complete
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

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Item Number	Action Item (Date generated)	Assigned to	Comments
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
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
24a	Discuss making information related to HQ/licensee calls publicly available	Panel	Discuss by June 30, after safety significance assessment complete. 6/27 - Invite Bateman to panel mtg. To discuss what else is needed to closeout the CAL (i.e. quarantine plan). 7/2 - NRR not yet ready to discuss.
24b	Discuss making information related to the Congressional request publicly available (6/27)	Panel	6/27 - Complete. Publicly available info contained in the request will remain publicly available. Non-public information will remain non-public.
25	Determine containment testing required (PSB)	T. Mendiola	6/18 update - Provide licensee's regulatory path to Tech staff. 6/25 - Tech staff determined ILRT required unless relief is requested. 6/27 - phone call scheduled with licensee today, letter from PM to follow. 7/9 - Need letter to file that is publicly available and letter from licensee.
26	Provide licensee with inspection schedule	Panel	

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Item Number	Action Item (Date generated)	Assigned to	Comments
27	Brief J. Dyer on Kaptur visit, June 12 meetings, risk analysis	J. Grobe C. Lipa S. Burgess	Briefing on Kaptur visit and June 12 meetings held. Kaptur visit canceled. Risk briefing planned for 6/20. Complete
28	Request S. Long to participate in 6/20 internal call.	Panel	Complete
29	Interface with K. Riemer regarding inspection/assessment of licensees head disposal plan	J. Grobe	6/25 - Discussed with Ken. DRS will perform a transportation BI approx. 3 <sup>rd</sup> week in August. 6/27 - Complete
30	Request copy of current version of Kaptur/Markey letter from the Chairman's office	T. Mendiola	6/20 - Chairman's office sent to J. Grobe to review changes.. 6/25 - Closed, letter yet to be issued.
31	Provide proper storage for Tauzin/Gillmor documents at RIO	C. Lipa	6/25 - Sensitive info may not be sent to RIO. 6/27 - Sensitive info will not be sent to RIO. Complete
32	Determine with EDO's office if 6/12 UCS letter should be a green ticket (6/18)	T. Mendiola	6/20 - no input yet from EDO's office. 6/25 - Grobe spoke with Rosenberg, will pursue green ticket with due date of 7/12. Associated FSAR letter is due out 7/7. 6/27 - no date yet from EDO's office. 7/2 - Green ticket due to EDO's office 7/24.
33	Discuss with NRR staff who will coordinate the review of documentation for the licensee's head replacement plan (6/18)	B. Dean	6/20 - Update received from B. Bateman on plan for NRR review. 6/25 - see panel meeting minutes for update. 6/27 - Complete
34	Discuss with licensee regulatory assurance manager about having a weekly 0350 status call (6/18)	S. Thomas	6/20 - Issue discussed. Licensee can participate. Panel proposed Wednesdays at noon (central). 6/25 - first call will be set up for 7/3. 6/27 - first call will be set up for 7/10. 7/2 - Complete
35	Review Web page design for ease of use (6/20)	S. Bloom	6/25 - Bloom discussed with OCIO, no changes recommended at this time. Complete
36	Discuss proposed date of next 0350 panel meeting with licensee (7/16). If acceptable, contact Oak Harbor HS (6/20)	S. Thomas	6/25 - 7/16 is good. S. Thomas left message with Stucker. B. Dean and J. Grobe need to determine who will chair the evening meeting. 7/9 Complete.
37	Attend 7/8 meeting in Columbus, OH (6/20)	C. Lipa	7/9 - Complete.
38	Discuss making internal panel meeting minutes public (6/20)	Panel	6/25 - will determine by 7/11.
39	Discuss strategy on risk assessment with HQ senior managers (6/20)	T. Mendiola	6/25 - Complete



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40	Present results of preliminary risk assessment to the panel (6/20)	S. Long	Planned for 7/2 panel meeting. 6/27 - will delay to 7/11 mtg.
41	Discuss with M. Kotzalas and M. Landau the development of a communication plan (6/20)	T. Mendiola	6.25 - Complete
42	Call the licensee to determine if the letter on how the code will be applied to verify the N stamp is on schedule (6/25)	D. Pickett	6/27 - Complete. Licensee is on schedule.
43	Add to the agenda for 7/2 - revisit head replacement inspection plan (6/25)	C. Lipa	6/27 - Add to agenda for 7/9 or 7/11. 7/9 Discussed NRR proposal.
44	Develop communications plan (6/25)	T. Mendiola L. Collins V. Mityling M. Kotzalas	Due 7/26. 6/27 - need to hold brainstorming session.
45	Send letter to licensee outlining the staff's position on containment testing (6/25)	D. Pickett	7/9 - Closed to item 25. Memo to file will be generated that is publicly available.
46	Revise Charter to reflect current composition of the charter (6/25)	C. Lipa	6/27 - Revised charter is in typing. 7/9- Charter revised. Complete
47	Develop integrated list of licensing actions associated with restart (6/25)	D. Pickett	6/27 - Complete
48	Request briefing for panel on status of allegations in mid-July (6/25)	C.Lipa	7/2 - Complete. Briefing scheduled for 7/11 panel meeting.
49	Update six-week look ahead and maintain weekly updates (6/25)	C. Lipa	7/9 - Complete. This is now a regular agenda item.
50	Call L. Myers to discuss the licensee's plan for the Management and Human Performance Excellence Building Block (6/27)	J. Grobe C. Lipa	7/2 - Complete.
51	Send email to M. Weston regarding agendas for future ACRS meetings (6/27)	C. Lipa	7/9 - email sent and response received. No dates or agenda set yet. Complete.
52	Discuss with B. Bateman the need for a relief request for the Midland head regarding no RT for lifting lug area (6/27)	T. Mendiola D. Pickett	7/9 - Closed. Licensee to submit appropriate relief requests.
53	Email information to B. Bateman about lifting lug area of the Midland head (6/27)	J. Jacobson	7/9 - Closed. Licensee to submit appropriate relief requests.

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Item Number	Action Item (Date generated)	Assigned to	Comments
54	Review TSP amendment and advise the panel on the need for a TIA (7/2)	D. Pickett	7/9 - Discussed. Will wait for response from licensee
55	RIII enter TSP issues from Lochbaum letter into AMS (7/2)	EICS/DRS	7/9 - Complete.
56	Review 6/12 meeting transcript (7/2)	D. Pickett	7/9 - Complete.
57	Obtain documents to support vessel head replacement inspection. (7/9)	D. Pickett	
58	Discuss with J. Strasma contacting interested stakeholders about 7/16 meetings (7/9)	C. Lipa	
59	Respond to 7/3 UCS letter (7/9)	Panel	