

**From:** Lawrence Burkhardt > NRR  
**To:** Allen Hiser  
**Date:** 11/19/01 6:01PM  
**Subject:** DAILY STATUS REPORT FOR MONDAY, 11/19/01

Please provide comments.

Changes for today (Monday, 11/19/01) are included in the body of this e-mail and have been incorporated into the attached daily status report (DSR). Changes in the DSR as compared to the previous DSR are noted in redline (with change bars in the right margin).

(1) Davis-Besse

Next Regulatory Action: Lead PM received EDO staff comments on the Order on 11/19/01. Comment was that the basis for the 12/31/01 deadline needs to be more apparent. Lead PM made suggested changes and forwarded to ADPT, et al., for comments.

Meetings & Conf. Call Summaries: Summary for telecon held on Thursday, 11/14/01, is planned to be issued today.

NOTE: Resident Inspector from D-B sat in on the morning management meeting and observed that licensee management expressed cautious optimism that the NRC would approve their plans to defer the inspections until April 2002. This is contrary to the message that was sent to D-B management on Thursday, 11/14/01.

(2) D.C Cook 2

Next Regulatory Action: LPM received comments from OGC on the draft Orders. Plan is to forward Order to the EDO as an attachment to a memo from Director, NRR, by Wednesday, 11/21/01.

Meetings & Conf. Call Summaries: Reminder that a public meeting is scheduled in the Cmmr's conference room for tomorrow, 11/21/01, at 9 a.m. to discuss pertinent issues with the licensee.

(3) North Anna 1 and 2

Licensee Plans/Commitments: The NRC received a supplemental response on November 19, 2001, regarding information to qualify the fall inspections.

NRC Staff Postion: Staff will review supplemental response re: qualification of inspections.

Inspections: North Anna 2 found a through-wall leak in a CRDM nozzle (event report issued). Repairs are being conducted on this nozzle and 2 others. No report as of yet regarding the orientation of the flaws (axial or circumferential).

(4) Surry, Unit 1 and 2

Licensee Plans/Commitments: The licensee has completed welding on all 6 penetrations where weld repairs were scheduled (this is a correction as the last DST stated that only 5 repairs were ongoing) at Surry, Unit 1. Followup work is needed to grind and NDE the new welds and reattach the thermal sleeves.

Licensee shutdown of Surry, Unit 2, is planned for Monday evening, 11/19/01, to conduct inspections.

(5) TMI-1 (Slightly revised Summary of Inspections/Results/Repairs - No change in actual status)

Following shutdown for a scheduled refueling outage in October 2001, TMI-1 performed visual inspections of the reactor vessel CRDM nozzles as recommended in NRC Bulletin 2001-01. The inspections revealed

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axially-oriented flaw indications in 8 CRDM nozzles, 6 were found to be within the pressure boundary (5 of which were through-wall and 1 was not), the other 2 were outside the pressure boundary. The licensee completed Code repairs on all 6 of the CRDM nozzles that had flaws within the pressure boundary. Additionally, the licensee performed visual inspections of the 8 thermocouple (T/C) nozzles and found evidence of leakage on all of them. Two of the leaking T/C nozzles were replaced and the remaining 6 were plugged in accordance with Code requirements or as allowed by an NRC-approved relief request. These corrective actions are complete.

(6) Oconee 3 (Inspection/Repair in progress)

As of this morning, 9 CRDM nozzles have been ultrasonically examined. These nozzles include 4 nozzles that had clear visual indications of leakage, 3 that were suspected leakers based on visual examinations, and 2 additional nozzles. UT has verified that 5 are leaking. One leaker (nozzle 2) has a circumferential indication which is not through-wall (approx. 48 degrees in length).

(7) St. Lucie 2

St. Lucie 2 is scheduled to shutdown on 11/12/01 for its refueling outage. The effective visual examination should commence approximately 5 days after shutdown.