

From: Lawrence Burkhart
To: Allen Hiser; Andrea Lee; Jacob Zimmerman
Date: 11/5/01 8:45AM
Subject: UPDATED TABLES

3 NRR

Attached are the updated tables.

Changes for bin 1 and 2 plants:

All plants that owe us info or that we have not made a determination regarding relevancy of additional info are moved to yellow.

The only plant in red is Davis-Besse.

Moderate plant status reflects telephone calls through last week.

Larry.

Also we have a call with SONGS tomorrow.

PLANTS WITH CRACKING/LEAKAGE HISTORY (BIN 1) AND HIGH SUSCEPTIBILITY PLANTS (BIN 2)

| Plants | Last Inspection | | Next Inspection | | | | CCDP* (IPE) | Response Acceptable ? |
|--------------|-----------------|--|-----------------------|-----|--------------------------------|-----|---------------------------|-----------------------|
| | Date | Method | Date | | Method | | | |
| Oconee 1 | 11/2000 | Qual. Visual - 100% | 03/2002 | OK | Qual. Visual - 100% | OK | 1E-2 3.5E-3 (Response) | YES |
| Oconee 2 | 04/2001 | Qual. Visual - 100% | ██████████ | OK | Qual. Visual - 100% | OK | 1E-2 3.5E-3 (Response) | YES |
| Oconee 3 | 2/2001 | Qual. Visual - 100% | 11/2001 | OK | Qual. Visual - 100% | OK | 1E-2 3.5E-3 (Response) | YES |
| ANO-1 | 03/2001 | Qual. Visual - 100% | ██████████ | OK | Qual. Visual - 100% | OK | 3E-3 | YES |
| TMI-1 | 09/1999 | Eff. Visual - 100% | 10/2001 | OK | Qual. Visual - 100% | OK | 7.5E-3 | YES |
| Robinson | 04/2001 | Qual. Visual - 100%** | ██████████ | OK□ | Qual. Visual - 100%*** | OK□ | 2E-2 | YES□ |
| Surry 1 | Spr 2000 | GL 88-05 & GL 97-01 | 10/2001 | OK□ | Qual. Visual - 100%** | OK□ | 5.3E-3 | YES□ |
| Surry 2 | Fall 2000 | GL 88-05 & GL 97-01 | Prior to 12/31/01**** | OK□ | Qual. Visual - 100%** | OK□ | 5.3E-3 | YES□ |
| North Anna 1 | 02/1996 | ID NDE - 31% | 09/01 (completed) | OK | Qual. Visual (100%) & ECT/UT** | OK□ | 6.6E-3 | YES□ |
| North Anna 2 | Spr 2001 | GL 88-05 & GL 97-01 | Ongoing now | OK□ | Qual. Visual - 100%** | OK□ | 6.6E-3 | YES□ |
| D.C. Cook 2 | 09/1994 | ID NDE - 91% | 1/19/2002 | OK | Remote Visual & ECT/UT | OK | 4.7E-3 | YES |
| Davis-Besse | 03/2000 | Not a qual. visual of 100% of nozzles. | 04/2002 | NO | Qual. Visual - 100% | OK | 6.9E-3 | NO |

* Conditional core damage probability.

** Licensee stated its intention to submit information to "qualify" the inspection.

*** Licensee stated its intention to shutdown and perform "qualified" inspection if it could not "qualify" previous inspection.

**** Licensee stated its intention to perform "qualified" inspection of 100% of VHP nozzles prior to 12/31/01.

□ Pending acceptability of licensee's supplemental response.

As of 11/05/01

PLANTS HAVING MODERATE SUSCEPTIBILITY TO PWSCC AS OF 11/05/2001

| Plant | Ranking (EFPY) | Next Inspection | | | Response Acceptable? |
|------------------|----------------|-----------------|---|----|----------------------|
| | | Date | Method | | |
| ANO-2 | 17.1 | April 2002 | Eff. Visual, Vol, Surface (100%) in Spring 2002 | OK | YES |
| Beaver Valley 1 | 11.5 | Sept. 2001 | Eff. Visual (100%) in Sept. 2001 | OK | YES |
| Beaver Valley 2 | 16.5 | Feb. 2002 | Eff. Visual (100%) in Feb. 2002 | OK | YES |
| Calvert Cliffs 1 | 9.8 | Feb. 2002 | Eff. Visual (100%) or Qual. Vol., Feb. 2002 | OK | YES |
| Calvert Cliffs 2 | 10.2 | | Eff. Visual (100%) or Qual. Vol., | OK | YES |
| Crystal River 3 | 5.9 | Oct. 2001 | Eff. Visual (100%) in Fall 2001 | OK | YES |
| Diablo Canyon 1 | 20.8 | May 2002 | Eff. Visual (100%) in May 2002 | OK | YES |
| Diablo Canyon 2 | 16.1 | | Eff. Visual (100%) in | OK | YES |
| Farley 1 | 6.9 | Oct. 2001 | Eff. Visual (All) in Oct. 2001 | OK | YES |
| Farley 2 | 8.3 | | Eff. Visual (All) or Qual Vol. | OK | YES |
| Fort Calhoun | 17.9 | Apr./May 2002 | Eff. Visual (100%) in Spring 2002 | OK | YES |
| Kewaunee | 21.9 | Oct. 2001 | Eff. Visual (100%) in Fall 2001 | OK | YES |
| Prairie Island 1 | 26.7 | | Eff. Visual (All) in | OK | YES |
| Prairie Island 2 | 26.8 | Feb. 2002 | Eff. Visual (All) in Feb. 2002 | OK | YES |
| Salem 1 | 13.8 | | Eff. Visual (All) in | OK | YES |
| Salem 2 | 17.4 | Apr. 2002 | Eff. Visual (All) in Apr. 2002 | OK | YES |
| San Onofre 2 | 10.7 | May 2002 | Eff. Visual (All) or Qual Vol., May 2002** | OK | YES |
| San Onofre 3 | 10.8 | | Eff. Visual (All) or Qual Vol., | OK | YES |
| St. Lucie 1 | 10.3 | | Eff. Visual (100%) in | OK | YES |
| St. Lucie 2 | 11.3 | Nov. 2001 | Eff. Visual (100%) in Nov. 2001* | OK | YES |
| Turkey Point 3 | 6.3 | Oct. 2001 | Eff. Visual (100%) in October 2001 | OK | YES |
| Turkey Point 4 | 6.4 | Mar. 2002 | Eff. Visual (100%) in Spring 2002 | OK | YES |
| Waterford 3 | 7.8 | Mar. 2002 | Eff. Visual (100%) in Spring 2002 | OK | YES |
| Ginna | 15.0 | Mar. 2002 | Not Specified (notify 1/02)*** | ? | ? |
| Millstone 2 | 14.3 | Feb. 2002 | Not Specified (notify 1/02)*** | ? | ? |
| Point Beach 1 | 11.5 | | Eff. Visual (100%) in | ? | ? |
| Point Beach 2 | 9.6 | April 2002 | Eff. Visual (100%) in Spring 2002** | ? | ? |
| Indian Point 2 | 26.6 | | GLs 88-05 & 97-01**** | NO | NO |
| Indian Point 3 | 14.5 | | GLs 88-05 & 97-01**** | NO | NO |
| Palo Verde 1 | 17.0 | | None (Vol. in | NO | NO |
| Palo Verde 2 | 17.7 | May 2002 | None (Vol. in | NO | NO |
| Palo Verde 3 | 17.3 | Sept. 2001 | None (Vol. in | NO | NO |

* In a telecon on 10/23/01 the licensee stated its intention to perform a 100% eff. visual insp to be accomplished by a combination of under insulation visual, removal of insulation and performing visual and UT.

** Documented reservations regarding achieving 100% inspection.

*** Licensee stated its intention to provide more information to the staff regarding the scope and schedule of inspection.

**** Licensee stated that it would reconsider its position re: scope of inspection and would provide feedback to the staff.

□ Pending acceptability of licensee's supplemental response.

As of 11/05/01