



PUBLIC MEETING
BETWEEN U.S. NRC 0350 PANEL AND FIRSTENERGY
OAK HARBOR, OHIO

September 17, 2002, 2:00 pm EDT

Purpose of Meeting: Discuss Licensee's Progress on Implementing
the Return to Service Plan

AGENDA

- I. Introduction and Opening Remarks
- II. Summary of August 20th Public Meetings
- III. Discussion of NRC's Restart Checklist and Status of NRC Inspections
- IV. Licensee Presentation on the Status of Their Return to Service Plan
- V. Adjourn NRC meeting with FENOC

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- VI. Public Comments and Questions of NRC

Local Members of the Public / Others
- VII. Adjourn Meeting



U.S. NUCLEAR REGULATORY COMMISSION DAVIS-BESSE IMC 0350 PANEL

***SUMMARY OF AUGUST 20, 2002 PUBLIC MEETING**

II Davis-Besse's Return to Service Plan

"Building Blocks"

1. Reactor Vessel Head Resolution
2. Containment Health Assurance
3. System Health Assurance
4. Programs Compliance
5. Management and Human Performance Excellence
6. Restart Testing
7. Restart Action Plan

* Transcripts of the August 20, 2002, 2:00 p.m. and 7:00 p.m. meetings are available on our web site.

<http://www.nrc.gov/>

U. S. Nuclear Regulatory Commission Manual Chapter 0350 Panel

Davis-Besse Restart Checklist

Item Number/ Cornerstone*	Description
1.	Adequacy of Root Cause Determinations
1.a IE	Penetration Cracking and Reactor Pressure Vessel Corrosion
1.b IE	Organizational, Programmatic and Human Performance Issues
2.	Adequacy of Safety Significant Structures, Systems, and Components
2.a IE	Reactor Pressure Vessel Head Replacement
2.b BI	Containment Vessel Restoration Following Reactor Pressure Vessel Head Replacement
2.c IE, MS, BI	Structures, Systems, and Components Inside Containment
2.d IE, MS, BI	Systems Outside Containment
3.	Adequacy of Safety Significant Programs
3.a ALL	Corrective Action Program
3.b ALL	Operating Experience Program
3.c ALL	Quality Audits and Self-Assessments of Programs
3.d IE, MS, BI	Boric Acid Corrosion Management Program
3.e IE, MS, BI	Reactor Coolant System Unidentified Leakage Monitoring Program
3.f IE, MS, BI	In-Service Inspection Program

3.g ALL	Modification Control Program
4.	Adequacy of Organizational Effectiveness and Human Performance
4.a ALL	Adequacy of Root Cause
4.b ALL	Adequacy of Corrective Actions
4.c ALL	Effectiveness of Corrective Actions
5.	Readiness for Restart
5.a IE, MS	Systems Readiness for Restart
5.b IE	Operations Readiness for Restart
5.c IE, MS, BI	Test Program Development and Implementation
6.	Licensing Issue Resolution
6.a IE, BI	Verification that Relief Requests A8 and A12 regarding the Shell to Flange Weld (previously submitted by letter dated September 19, 2000) is not Impacted by the Midland RPV Head
6.b IE, BI	American Society of Mechanical Engineers (ASME) Code Relief Request for Failure to Maintain Original Radiographic Tests of the Midland Head to Flange Weld (Planned Relief Request A26)
6.c IE, BI	ASME Code Relief Request for Inability to Radiographically Test 100% of the Midland Reactor Pressure Vessel Head to Flange Weld (Planned Relief Request A27)
6.d IE, BI	Resubmit Relief Request A2 (previously submitted by letter dated September 19, 2000) for ASME Code for Inability to Perform 100% volumetric and surface examination of Head to Flange Weld
6.e IE, BI	Reconciliation Letter that Demonstrates How the New Reactor Pressure Vessel Head Correlates With the ASME Code and QA Index for Section III and Section XI - Commitments

6.f IE, BI	Verification Letter of Technical Specification Pressure/Temperature Curves for New Vessel Head - Commitment
7.	Confirmatory Action Letter Resolution
7.a ALL	Verification that Confirmatory Action Letter Items are Resolved, Including a Public Meeting to Discuss Readiness for Restart

*Cornerstones:

IE - Initiating Events
MS - Mitigating Systems
BI - Barrier Integrity
EP- Emergency Preparedness
ORS - Occupational Radiation Safety
PRS - Public Radiation Safety
PP - Physical Protection
ALL - Affects all cornerstones



PUBLIC MEETING
BETWEEN U.S. NUCLEAR REGULATORY COMMISSION
AND FIRSTENERGY
OAK HARBOR, OH

September 18, 2002, 9:00 am - 12:00 pm EDT

Purpose of Meeting: To discuss FirstEnergy's Corrective Action Plan for Management and Human Performance Improvement.

AGENDA

- I. Introduction and Opening Remarks
- II. Summary of August 15, 2002 Meeting
- III. Licensee Presentation
- IV. Adjourn NRC meeting with FENOC
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- V. Public Comments and Questions of NRC
Local Members of the Public / Others
- VI. Adjourn Meeting