

October 18, 2002

MEMORANDUM TO: Davis-Besse Nuclear Power Station IMC 0350 Panel

FROM: John A. Grobe, Chairman, Davis-Besse Oversight Panel */RA/*

SUBJECT: MINUTES OF INTERNAL MEETING OF THE DAVIS-BESSE
NUCLEAR POWER STATION IMC 0350 OVERSIGHT PANEL

The implementation of the Manual Chapter 0350 process for the Davis-Besse Nuclear Power Station was announced on April 29, 2002. An internal panel meeting was held September 17, 2002. Attached for your information are the minutes from the internal meeting of the IMC 0350 Oversight Panel and the Action Items List.

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
D. Hills, RIII
L. Collins, RIII
D. Passehl, RIII
D. Simpkins, RIII
J. Jacobson, RIII
S. Burgess, RIII
R. Lickus, RIII
S. Thomas, RIII
M. Holmberg, RIII
J. Collins, RIII
DB0350

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OFFICE	RIII	RIII	RIII	
NAME	DPassehl /RA/	/ by DP Acting for/CLipa	JGrobe /RA/	
DATE	10/16/02	10/16/02	10/16/02	

OFFICIAL RECORD COPY

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

DATE: September 17, 2002

TIME: 10:00 a.m. Central

ATTENDEES:

J. Grobe	C. Lipa
B. Dean	D. Simpkins
M. Holmberg	S. Thomas
J. Jacobson	T. Mendiola
B. Jorgensen	M. Farber
K. Gladden	J. Hopkins
L. Collins	J. Collins

Agenda Items:

1. Reports from Staff

Status of TI 2515/145 and IP 7111.08 (M. Holmberg)

Portions of the ISI were still outstanding. Ken O'Brien's group was tasked to complete work. PIR part not complete. Suggestion was made to review the adequacy of pressure testing and VT-2 inspection requirements, unless this item was covered under the AIT follow-up report.

VT-2 inspections have seen Boric Acid below the insulation that would interfere with leakage detection.

NRR review of TSP allegation RAI and calculation concerns complete.

Site Activities (RIO)

The licensee will start welding the containment shield liner back into place as early as Tuesday evening through Wednesday. RT is expected to be next Monday.

Polar crane is still inoperable. During testing, travel limits were found not set. Licensee conducted an evaluation of repair work, finding the work poor and is reworking repair efforts. Question posed by panel, did they cut corners? Question to be raised at public meeting.

Licensee declared containment sump inoperable. The licensee identified four issues. First, the sump screen was designed to not pass greater than 1/4 inch materials, but they sized square mesh with 1/4 inch sides so the diagonals on the screens are greater than 1/4 inch. Also, the licensee identified a gap in the screen that is approximately 3/4 by 6 inches. In addition, the licensee identified repairs made to the screens over the years where screen materials were attached with wire wraps around the structural elements of the sump. The licensee questions whether these wire wraps could

withstand DBA differential pressure loads resulting in further screen gaps/holes. Finally, they have identified unqualified coatings on the core flood tanks and peeling coatings on the reactor pressure vessel and containment dome.

During a design review of Service Water, the licensee identified that the service water piping connections to the containment air coolers (CACs) were not properly analyzed; they assumed that the connections from the service water to the heat exchangers were modeled as flexible when in fact they are very rigid. Current calculations by the licensee indicate that the nozzle connections would be over stressed by as much as a factor of two. This is due to the relative thermal expansion of the piping during accident conditions. Seismic loading has not been fully factored into the calculations as of now. As a result, the licensee has generated a CR and eventually an LER that indicates that the CACs may not have been operable during past operation, and also may not have been functional.

Review of Action Items (panel)

The Action Items list was reviewed and updated. During the meeting, three new action items were generated.

Action Item 103: Memo to be drafted for communication of response plan to numerous emails from Blanch and Lochbaum. Effort to ensure clear, effective and standardized replies to questions. Tasked to Bill Dean.

Action Item 104: Meeting to be set up for a full briefing of the Communications Team.

Action Item 105: Call Lochbaum to determine who will be on distribution of public communications released by Communications Team.

Licensing Issues/ Actions (DLPM) - status sheet

The status of the green and yellow ticket items was discussed. The panel agreed to go ahead with requests for extension of reply to hot particles ticket to October 31 and extension on follow up on USAR Lochbaum ticket. The reply to the letter from Skinner was with John Craig and was due on Wednesday. Gurdziel's fifth letter to be answered with a general thank you for bringing issues to the NRC's attention.

Discussion was held on methods to effectively reply to the approximately 100 e-mails from Blanch and Lochbaum. Decision was presented as action item 103.

Communications Plan (panel)

Meeting to be established to discuss the function of the Communications Team. Of concern, control on how items are issued. This item now listed as action item 104.

2. IMC 0350 Panel Business

Inspection Schedule

Licensee program compliance inspection plan discussed. Plan incorporates two phases, discovery (condition reports) and implementation (corrective action program). Licensee's status is near completion of discovery phase with a report in draft form being reviewed by licensee management. No plans yet have begun for commencement of the implementation phase, which places the licensee behind schedule in this area.

System Health Inspection to start week of September 23. Discussion was held on status of licensee's inspection of the service water system not being complete and it's effects on the System Health Inspection. Decision was reached to ensure that the licensee report on the service water system was in draft form and considered "well done" before commencing work in that area.

Process Plan

Revision to the process plan was discussed with updates to use highlight and strikeout method for full review. Initial 0350 charter and process plan were attached to Jim Dyer in a memo. Revision would therefore require reissue.

Restart Checklist

Items were discussed for actions to determine if they should be added to Restart Checklist. The containment sump issue of inoperability's potential for risk significance needs to be identified. Lead on this issue is Sonia Burgess. It is not clearly identified where the licensee discusses inaccurate records in either the Root Cause or Corrective Action Program. Specific corrective actions will not be identified until after the AIT Follow-up Report is issued.

The panel determined that a future restart item may be added, based on the final OI report.

Licensee Return to Service Plan

Plan expected to be placed on the docket soon. Any future updates will then also be placed on the docket.

3. NRC/Licensee Weekly Calls

No weekly call this week due to three public meetings with licensee.

4. Utilization of the Web Page

No new items discussed.

5. Future Activities/Plans/Meetings

Six-week look ahead schedule

No new items were discussed.

Next Panel Meetings: Thursday, September 19

No new items were discussed.

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

No new issues were 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 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 DONE 7/23. Need to capture PPR history from late 1990's. Completed and sent out 7/30
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. 7/16 Discussed - still finalizing. 7/18 Discussed - will email draft to Dyer for review. He has reviewed. Dean to share with NRR and DRP to prepare letter to licensee. Discuss draft on 7/30 - Grobe to discuss with licensee per 0350. 8/6 - Discussed 8/13 S. Collins and J. Johnson have reviewed - ready for concurrence copy. 8/22 - Complete
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

Item Number	Action Item (Date generated)	Assigned to	Comments
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
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

Item Number	Action Item (Date generated)	Assigned to	Comments
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. 7/16 - See if procedures have changed on CAL closeout - does JD need to send letter? 7/18 - Discussed - is there an applicable regional procedure? 8/6 - Discussed. Need to determine the final approach on the core removed from the head and the final approach on the head before the quarantine can be lifted. 8/22 - Revisit action item after letter sent to licensee confirming plans with old vessel head (head may be onsite longer than originally anticipated) 8/29 - Memo to be sent to Region, with a letter to go out next week.
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. 7/16 - Expect letter by 8/2. 8/6 - Discussed - Sands to determine if letter received. 8/13 - Letter from licensee received. Item closed.
26	Provide licensee with inspection schedule	Panel	7/16 - pending 7/18 - J. Jacobson working - will follow issuance of restart checklist. Est due date 8/2 to include scheduled and TBD inspections. 8/22 - System health dates now set - will likely send out schedule next week. 8/27 - Discussed - on track to send out next week. 8/29 - discussed, on track.
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 rd week in August. 6/27 - Complete

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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. 7/16 - Complete. Tracked on T. Mendiola's correspondence list.
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. 7/16 - Close. Panel decision to make minutes public after a restart decision is made.
39	Discuss strategy on risk assessment with HQ senior managers (6/20)	T. Mendiola	6/25 - Complete
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. 7/16 - discussed S. Long to return for 7/25 meeting with written materials. 7/18 - Discussed - need Steve, Sonia, Mike to attend 7/25 panel and discuss what is left to be done and the level of effort required. Grobe to attend meeting in NRR 8/14 to disc w/ LT. 8/6 - Close to item 60.

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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. 7/16 - Put on next Tuesday's agenda.
44	Update communications plan (6/25)	Panel	Due 7/26. 6/27 - need to hold brainstorming session. 7/16 - Add Laura Gerke and Mindy Landau for brainstorming this week. Comm plan draft update by end of next week. 7/18 - Brainstorming session held during panel meeting and assignments generated - drafts due 7/23. Grobe will work on 8/5-6. 8/6 -Meeting held 8/6 and Jan Strasma is revising. Plan to be operational in 2 weeks. 8/13 - Plan updated and sent out for comment. 8/22 B. Jorgenson working on comm plan - will coordinate with Tony. 8/27 - Revision 0 issued for comment. 8/29 - Discussed, will get to J. Grobe next week. Issued 9/6
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.

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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.
54a	Review TSP amendment and advise the panel on the need for a TIA on Davis-Besse (7/2)	D. Pickett	7/9 - Discussed. Will wait for response from licensee. 7/16 - Discussed - added action item 54b. 8/6 - Sent to the licensee on 7/22 and a response is due by 8/22. 8/22 - Discussed - need to check if response has been received. 8/27 - Received response - DRS is reviewing - will fax to NRR for 54b. 8/29 - Discussed, DRS report of response to be issued to panel prior to item 54b.
54b	Initiate correspondence w/NRR to evaluate generic implications (7/16)	T. Mendiola	7/18 - Memo will be sent to Hannon's group. 8/6 - Discussed - not yet issued. 8/13 - Discussed - need info from 54a first.
55	RIII enter TSP issues recent 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	7/16 - Discussed. Need code reconciliation package, Section III QA index, Section XI QA index. Est completion 8/2. 8/6 - Discussed - Sands to check if documents have been received. 8/13 - Information has been received. Item closed.
58	Discuss with J. Strasma contacting interested stakeholders about 7/16 meetings (7/9)	C. Lipa	7/16 - Closed Not Completed
59	Respond to 7/3 UCS letter (7/9)	Panel	7/18 - Closed. Will track on T. Mendiola's list.
60	Hold meeting to discuss effort needed to assess risk (7/11)	Panel	7/18 - Discussed. Meeting will be held after 7/25 risk briefing. Sched for 8/14 w/IIPB/DIPM/DSSA and RIII 2EDT/1CDT. Jack-Steve Long update diff cases. 8/22 - Meeting held - item closed.
61	Invite Steve Long for meeting on 7/25 (7/11)	Panel	7/16 - Closed to 40.
62	Brief new allegations or status of significant allegations one time per week (7/11)	EICS/ DRP/ DRS	7/16 - Put on Agenda one time per week. Closed.

Item Number	Action Item (Date generated)	Assigned to	Comments
63	Risk briefing notes for panel (7/11)	Steve Long	7/16 - Closed to 40.
64a	Discuss with NRR/OGC to determine which process for licensee request - 50.55a?. (7/25)	Mendiola	8/6 - Discussed. 8/22 - Discussed - normal process to be used. Item closed.
64b.	Discuss with licensee and NRR to ensure common understanding of which relief requests/amendments are required for restart.(7/30)	Mendiola	8/20 - Discussed NRR talking with the licensee. 8/22 - Item closed. The six licensing action that are required are all on the restart checklist.
65	Respond to questions on nozzle leaks (7/30)	Jacobson	due 8/16 - AITS. 8/22 - Discussed - need to check status of AITS. 8/27 - Complete - sent info to OI on 8/22.
66	Followup w/ Ohio CAC on their concerns (7/30)	Lipa/Lickus	8/6 - Discussed - will complete this week Roland called 8/8.
67	Determine risk approach and whether revision is needed to TIA (7/30)	RIII	8/6 - Discussed. Mtg with Dyer on 8/7 Closed 8/8.
68	Set up bridge/meeting room for 8/14 risk discussion(7/30)	Lipa	Closed 8/8.
69	Determine visual aids for 8/20 public meeting (7/30)	Vika/Margie	8/13 - Discussed. 8/22 - Discussed - any feedback on visual aids? 8/27 - Discussed - no feedback received yet. 8/29 - Closed
70	Discuss interface with LLTF (7/30)	Grobe	8/6 Complete. Grobe to bring back issues to review and disposition under action item 72.
71	Discuss review and documentation of the Technical Root Cause and determine if the action is in NRR's work management system. (8/6)	Sands Dean Panel Lipa	8/6 - Invite to 8/13 mtg. 8/13 - Discussed. S. Coffin to provide feeder to Lipa regarding conclusions due 8/30 draft. 8/22 - Discussed - NRR will email draft for review/ need to determine how final input should be sent from NRR to RIII. 8/27 - Discussed draft input and process for formal transmittal from NRR to RIII. 8/29 - Deferred to 9/5 meeting.
72	Review LLTF observations and determine appropriate closeout. (8/6) Review for safety issue/ AMS/OI/new items.	Lipa/Collins	8/13 - Discussed. Items reviewed for allegations. No new allegations identified. Info related to ongoing investigations will be forwarded to OI. 8/22 - Discussed - need to keep this item open as a reminder to consider outstanding LLTF items. 8/29 - Discussed - leave open.
73	Send feedback form on IMC 0350 procedure to IIPB (8/6)	Lipa Mendiola	8/6 - Generate feedback after panel meetings reduced to once per week. 8/29 - Discussed - no change.

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74	Matrix strategy for UCS and other requests. (8/8)	Lipa	8/13 - Discussed. 8/22 - Discussed - matrix is being developed will send out for review when ready. 8/29 - Discussed - matrix has been started.
75	LLTF equipment issue do we have them all. (8/8)	Lipa	8/13 - Complete. CL discussed with Art Howell.
76	Ctmt access - security adequately reviewed. Request write up from Creed, etc. (8/8)	Lipa/Belanger	8/13 - Discussed - writeup requested. 8/22 - Input received from DRS on 8.19. Item closed
77	Determine attendance @ licensee's R.O.P. (8/8)	Grobe	8/13 - Discussed - will not attend panel meeting this time. 8/22 - Discussed - will attend future meetings. Item closed.
78	Weekly newsletters (8/8)	Lipa	8/22 - Discussed - Bruce has the lead. Daily updates will also continue. 8/27 - First 0350 weekly newsletter is planned for distribution on Thurs. 8/29 - Discussed - 1 st letter to be published today. First letter published 8/30
79	Monthly status Newsletters (8/8)	Vika Panel	8/13 - Discussed - working to have first newsletter available at 8/20 meeting. 8/22 - Discussed - need to check with Vika. 8/27 - Draft of first Sept. newsletter will be available next week. First newsletter issued 9/16 and made available at public meetings 9/17 & 9/18
80	Start internal web page (8/8)	Lipa - Margie	8/13 - To be discussed. 8/22 - Discussed. Effort on hold - benefit vs. resource burden 9/3 - Closed
81	Check transcriber cost versus other suppliers (8/8)	Wendoll - check	8/13 - Complete. Checked other transcription services - cost is reasonable.
82	Circle back with LLTF to put their observations into context (8/8)	Grobe	
83	Verify results of ongoing research related to the technical root cause evaluation has not changed NRC/DE conclusions (8/13)	Panel Coffin	
84	Update website with appropriate meeting information for 8/15 meeting. John discuss with Sally (8/13)	Hopkins	8/22 - complete
85	Send letter/action plan to the licensee regarding actions required to be completed to close CAL item related to quarantine (8/20)	Dean (DE) Hopkins	8/22 - Discussed - NRR will send draft to RIII by 8/30. 8/27 - Discussed - letter being drafted and should be ready next week.

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86	Follow up with State of Ohio Inspector (8/20)	Lickus	8/22 - Discussed - need to check with Roland. 8/29 - Discussed - Roland needs clarification. Item closed.
87	Determine if State of Ohio participation with 0350 panel has been discussed (8/20)	Lickus	8/22 - Discussed - No precedent for outside NRC to be on 0350 panel. Item closed.
88	Develop draft proposal on how to assess significance/respond to TIA (8/20)	Burgess	8/27 - Working to a due date of 8/30 to present to the panel next week.
89	Provide report input on Framatome inspection of records for the new vessel head (8/27)	R. McIntyre M. Holmberg	Will be feeder to Mel's need for 9/17 public mtg. 9/17 - Plan to send this week to Mel.
90	Response to feedback form from 8/20 Public Meeting (8/29)	J. Strasma	
91	Call McClosky to discuss docketing Return to Service Plans (9/3)	Lipa	9/17 - Called - need to check back.
92	Call with Norkin/Dean/Wright/Cocoran (9/3)	Dean	9/17 complete
93	Determine plans for docketing inspection plans (9/3)	Lipa	9/17 complete
94	Get with Ramin on coordinating issuance of Comm. Plan (9/3)	Jorgensen	9/12 - P. Norry concurrence not required. Closed
95	Interpret CAL & TS and define which mode change needs approved (9/5)	Lipa Thomas	
96	Ongoing phase 3 observations of management and human performance following restart (9/5)	Lipa	
97	Bulletins 2002-01 and 2002-02 response and acceptance (9/5)	NRR	
98	Poll staff for differing opinions (9/5)	Panel	
99	Bring to panel all 95002/95003 attributes (9/5)	Jacobson/Lipa	
100	Attach approved plans to panel internal minutes (9/5)	Jacobson/ Gladden	9/17 - Closed.
101	Get 2 names for the SSDI (9/5)	Lipa	9/17 Closed. Reese & Ellegood

Item Number	Action Item (Date generated)	Assigned to	Comments
102	NRR Approval of Concern 3 for Licensee Investigation Report for Allegation No. RIII-02-A-0110 (9/12)	Mendiola	
103	Issue 3 memos to staff - forward emails to DB0350/RES/NRR/RIII (9/17)	Dean/Grobe	
104	Add UCS to service lists in RIII and NRR (9/17)	Lipa/Mendiola	
105	Call Lochbaum and ask if adding him suffices (9/17)	Macon	
106	Risk-significance on containment sump past operability - consider for checklist (9/17)	S. Burgess	
107	When AIT F/U IR is issued, consider item on records accuracy (9/17)	Panel	
108	Resolution of OI issues, consider adding to restart checklist (9/17)	Panel	