



**INTERNAL
CORRESPONDENCE**

NPM 2002-0292

To: CARB Members

From: S. J. Nikolai

Date: June 12, 2002

Subject: MINUTES FROM THE JUNE 4, 2002 CARB MEETING

Copy To: S. A. Pfaff R. Hopkins M. E. Warner M. E. Reddemann
 J. M. Kreil M. B. Arnold J. R. Pulvermacher P. Krohn
 G. Krogh R. Flessner L. Peterson K. Bennett
 File

A CARB meeting was held on Tuesday, June 4, 2002 at 1200 in **PB-ENG-120** at PBNP. CARB members in attendance were: Ken Peveler, Myra McCarthy, Rick Repshas, and Byron Day. Non-Voting members were Steve Nikolai, Roger Nicolai, Terry VanValkenburg, and Dennis Hettick. Guests in attendance were Rich Flessner, Kevin Bennett, Gordie Krogh, and Larry Peterson.

1. PBNP RCE 01-069, Revision 1, (CR 01-3595), Increased CDF in AFW PRA Model Due to Procedural Inadequacies Related to Loss of Instrument Air, was presented. The purpose of this investigation was to determine the root and contributing causes of why the emergency operating procedural inadequacies existed that contributed to the increased core damage frequency for the Aux. Feed System during a loss of instrument air event, and why these inadequacies were not identified previously. (Note: This RCE required revision because additional information and insight were developed during preparations for the NRC regulatory conference held on this issue.) CARB member had a concern that the Extent of Condition did not contain enough specific content describing the actions taken. The consensus of CARB was that there was enough supporting documentation in the RCE to address the actions taken. The concern is being noted in these minutes. **CARB accepts the revision of this RCE with no further actions or editorial changes to be made. This RCE has already been scored in revision 0 of the RCE.**

2. PBNP RCE000046 (CAP002354), Failure to Implement the VTIP Program, was presented. The purpose of the root cause evaluation was to determine the reason the Vendor Technical Information Program (VTIP) has not been fully implemented at PBNP and to recommend corrective actions to fix the problems and prevent recurrence. The CARB members were concerned about the lack of knowledge that the station had on the VTIP process. CARB member also had the concern that a significant factor was missing in which the station is not as aware as it should be on the VTIP process and its importance. This concern needs to be addressed and captured in the RCE. **CARB accepts the RCE the following actions:**
 - A.) Develop intermediate actions, and review the NRC commitment.
 - B.) Communicate VTIP processing and it's importance to the station.

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CARB requested to review the RCE after changes were made.

CARB Score: 50%

Approved: 

D. A. Hettick

tlz