

From: Art Howell *RIV*
To: John Grobe *R-III*
Date: 5/21/02 7:14AM
Subject: LLTF REQUEST FOR REGIONAL PRESENTATION

Jack,

The attached are the topics that we are requesting that the Region brief the team on in HQ. I'm still working with NRR for their part of the presentation, but the two basic choices are the afternoon of the June 3 or the morning of June 4. Does the Region have a preference. The only complication is the NRR management retreat starts on June 4, I believe - so they may request June 3.

You can consider these topics firm. If there are changes, we will communicate them to you by the end of the week.

Also, please note that I will coordinate separately with OI, but may need your assistance in understanding what plant records are in RIII's or OI's possession

Thanks for your help.

Art

CC: James Caldwell

I-5

The Davis-Besse Reactor Vessel Head Degradation Lessons-Learned Task Force requests that the Region provide briefings on the topics listed below on the afternoon of June 3, 2002 (or morning of June 4) in OWFN O-13B4 or O-16B4. A total of four hours, including breaks, has been allotted for the regional presentation.

1. Regional Organization, including current and past (back to 1992) DRP organizational alignment relative Davis-Besse;
2. Overview of Davis-Besse plant,
3. Overview of Davis-Besse performance both historical and current;
4. Results of major baseline inspections completed to date (e.g., PIR, SSD&PC, Fire Protection Triennial, etc.), as well as, occupational radiation safety inspections;
5. Results of IP40500 and engineering team inspections to 1992;
6. Results of any occurrence of regional initiative Inspection Procedure (IP) 62001, "Boric Acid Corrosion Prevention Program," at Davis-Besse;
7. Results of any IP 62001 regional initiative inspections at other RIII power reactors;
8. Results of AIT;
9. Results or status of any regional risk assessments;
10. AIT Lessons-Learned results;
11. Inspection schedule for June, July, August;
12. Plans and Schedules for AIT follow-up;
13. IMC 0350 Charter; restart checklist status; public meeting schedule; and location;
14. Site Access Regional Point of Contact and "Read and Sign" for Davis-Besse;
15. "Care Package" (plant overview information, location, local hotels, restaurants, directions to/from airport, site, hotels); and
16. Index of regional office procedures and other guidance documents pertaining to the conduct of operations/inspections/assessments of power reactor facilities.
17. Enforcement and allegation history (back to 1992) related to Inconel 600 nozzle cracking, boric acid corrosion, RCS pressure boundary leakage, including the results of any follow-up inspections or reviews.