

Inspection Activities

Tuesday 9/3/02

- review charters for EAB, SMT, SRB, & ROP
- review Return to Service Plan
- review NQA Oversight Plan
- review System Health Assurance Plan
- review System Health Assurance Discovery Action Plan
- meeting with Engineering managers to review program and status

Wednesday 9/4/02

- review System Health Readiness Review procedure
- review System Walkdown procedure
- review Latent Issues Review procedure
- review organization chart
- attend training session for LIR reviewers
- review FENOC Engineering Principles and Expectations

Thursday 9/5/02

- review system health reports 4th quarter 2001 (1st and 2nd quarter 2002 overcome by events)
- review Restart Action Plan Process, NG-VP-00100
- meeting with NQA staff to discuss their oversight of SHA plan
- MC 0350 panel internal meeting
- review of Condition Report Process, NOP-LP-2001
- review new schedules for impact
- start review of ORR condition reports

Friday 9/6/02

- review question status from SHA inspection database
- met with Gene Matranga to discuss leakage criteria issue and core flood/control rod drive reviews.
- continue reviews of ORR condition reports
- debrief with licensee management

Monday 9/16/02

- meet with Terry Mountain and Gene Matranga to discuss status of requests and schedule of activities for the week
- review latest LIR/SHRR schedule
- discuss corrective actions for the training issue raised at the debrief
- review potential walkdowns for tomorrow with John
- go over do-list with Gene and Terry

B/10

Tuesday 9/17/02

- meet with QA to discuss additional QA activities and their plans for roll-up report of QA findings and observations
- meet with Christine and Bill to discuss interaction between service water evaluations by them and us.
- meet with Joe Rodgers to discuss:
 - EAB comments/issues/approvals of SHRR reports
 - types of findings that are coming out of the SHRR and LIR teams
 - boric acid corrosion control walkdown outside containment program issues
- Monitor LIR interview with operators about RCS
- Meeting with John Cunnings about BACC outside containment walkdowns

Wednesday 9/18/02

- review of SHA performance indicators
- review of SHA Discovery Action Plan revision
- completed review of all the SHA-related CRs issued by NQA (two questions)
- meeting with EAB to discuss their oversight of the SHA program
- start review of SHRR walkdown CRs
- extracting lists of LIR related CRs
- discuss 50.9 and 50.5 issues with OI

Thursday 9/19/02

- Pull and review CR 02-03369 and discuss with Scott Thomas
- Discuss quality/schedule concerns with Gene Metranga
- Auxiliary building tour
- attend LIR team leader weekly meeting
- attend EAB meeting for testing memo on two systems

Friday 9/20/02

- resolve EAB oversight of BACC outside of containment
- resolve issue of training requirements for Mechanical BACC inspector
- review latest performance indicators
- debrief management on weeks activities

Monday 9/23/02

- review BACC outside containment with Nick Shah
- Bruce Bartlett entrance
- EAB meeting on ARTS and 4160VAC

Tuesday 9/24/02

- re-review SHRR procedure to determine approval requirements
- discuss containment structural integrity revalidation with Mel
- discuss issue of activities in progress before scope approved with Terry Cribbs

- attend RSMT meeting on Corrective Action Program Review Closure
- attend RSMT meeting on Restart Test Plan Implementation Action Plan
- attend RSMT meeting on System Health CR Evaluation status
- discuss scope approval/activity timing with Gene Metranga and Terry Cribbe

Wednesday 9/25/02

- Walkdown of SW, CCW, EDG, 4160, AFW
- review of SFRCS scope memo
- start review of 125/250 VDC scope memo

Thursday, 9/26/2002

- finish review of 125/250 VDC scope memo
- review CRs 02-06565 and 02-06621
- meeting with SEs for SFRCS and 125/250 to resolve comments on scope memos
- review of HPI scope memo
- review of CRs from Crest for LIR and SHRR walkdown issues
- SHADPC team meeting

Friday, 9/27/2002

- meet with Dick Skillman to discuss EAB issues
- debrief preps
- debrief for licensee from Bruce, Ken, Mel, and me

Monday, 10/7/2002

- Condition report reviews for restart determination
- discussion with Terry Mountain on forthcoming collective significance meeting
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Tuesday, 10/8/2002

- Meeting with AFW system engineer/AFW LIR team leader
- Meeting with Henry Stevens about independent assessments of systems
- 0350 panel meeting
- CR reviews from LIR
- review of ILRT procedure

Wednesday, 10/9/2002

- meet with ILRT staff to discuss procedure, test, and schedule
- meet with Eric Grindahl (QA) to review status of QA oversight
- meeting on collective significance program concepts
- discussion with Jack Martin
- review FENOC self-assessment guideline

- review self-assessment plans for Henry's self-assessments
- prep for tomorrow's briefing with Dwight Cates

Thursday, 10/10/2002

- Read condition report 02-07059 on incore nozzles potential leaking
- brief region on potential expansion of SHA
- brief for Dwight Cates on AIT follow-up report

Monday, 10/21/2002

- meeting with T. Mountain on SSDI issues
- call with Gardner about Friday meeting
- call with Bartlett to discuss approach to Jack's requests (three key questions)
- review CRs classified as non-restart

Tuesday, 10/22/2002

- finish non-restart CR review
- review CRs from last week
- check latest revisions to LIR and SHRR procedures
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Monday, 11/4/2002

- Status meeting with Terry Mountain
- Condition report review

Tuesday, 11/5/2002

- meet with Scott Saunders on strut issue
- review revised procedures
- review CR on inadequate followup to self-assessment report
- review self-assessment report on equipment reliability
- review 10 CFR 50.54(f) responses
- review findings from SSDI in preparation for conference call

Wednesday, 11/6/2002

- meet with John Hartigan to discuss 50.54(f) response and program
- conference call on SSDI issues
- CR search for fuse control
- Terry Cribbe wrt ILRT performed by Thanksgiving
- Terry M. re: preliminary findings of SSDI as presented at exit and public meeting
- Review DBD validation program instruction
- start review of SW system description

Thursday, 11/7/2002

- finish review of SW system description
- review S&W design basis validation report for SW
- review QA review of 125/250 VDC
- review QA review of Station and Instrument Air
- review QA quality field observations
- meeting to compare Cook ESRR and Davis-Besse LIR

Friday, 11/8/2002

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