

AGENDA
NRC Civil/Structural Audit, October 6 - 10, 2003

Monday, October 6

8:00 am Introduction Colaccino,
Corletti

Status of Seismic and Structural Design Information R. Orr

DCD Rev 7 (What's added, deleted, revised)
DCD Draft Rev 8 (What's added, deleted, revised)
DSER Open item responses (Revisions after 8/22 conference call)
Westinghouse documents (Status of final design reports and detailed cal.)

Current Status of Open and Confirmatory Items Cheng, Bagchi

8:30 Containment Vessel Design Overview D. Swanson, CBI

Monday, 9:30 – 5:00 pm

Concurrent groups

Discussion of OI responses and review of Westinghouse calculations

- A. Open and Confirmatory Items on sections 2.5, 3.3 and 3.8.5 (Bagchi, Cheng, Morante, Costantino, Orr)
- B. Open and Confirmatory Items on section 3.7 (Cheng, Tsai, Costantino, Tunon-Sanjur)
- C. Open and Confirmatory Items on section 3.8.2 (Bagchi, Cheng, Morante, CBI)

- D. Review of Westinghouse Design Calculations of Seismic, NI Foundation, and Steel Containment Vessel (Morante, Tsai, Costantino)

Tuesday, 8:00 – 3:00

Open Item Discussion Continue groups A, B, and C

- E. Open and Confirmatory Items on section 3.8.3 (Cheng, Braverman, Orr)

Review Design Calculations

Continue Group D - continue the review of new design calculations

- F. Review of Westinghouse Design Calculations (Section 3.8.3)

Tuesday, 3:00 – 5:00

Status discussion on Open and Confirmatory Items in 2.5, 3.3, 3.7, 3.8.2 and 3.8.5.

Wednesday, 8:00 – 3:00

Open Item discussion

Continue to discuss open items in 2.5, 3.3, 3.7, 3.8.2 and 3.8.5 if needed.

- A. Open Items on PRA and Seismic Margins (Bagchi, Morante and Lapay)
- B. Open and Confirmatory Items on section 3.8.4 (Morante, Cheng, Orr)

Review of detailed design calculations

Continue Group F

- I. Review Westinghouse detailed design calculations (Section 3.8.4)

3:00 - 5:00

Status discussion on open and confirmatory items in 3.8.3 and 3.8.4.

Thursday 8:00 - 5:00

Open Item discussion

Continue Groups F, G, and H.

Continue the review of Westinghouse detailed design calculations (Sections 3.8.3 and 3.8.4)

Friday 8:00 - 11:00

Complete review of any unresolved open and confirmatory items in 2.5, 3.3, 3.7, 3.8.2, 3.8.3, 3.8.4 and 3.8.5.

11:30 Exit Meeting

NRC Technical Contact: Cheng and Bagchi

Westinghouse technical Contact: Orr