

February 19, 2004

DAVIS-BESSE OVERSIGHT PANEL "OPEN" ACTION ITEM LIST				
Item Number	Action Item (Date generated)	Assigned to	Comments	Due Date
208	Evaluate the need to call back CI regarding Allegation RIII-2002-A-0177 (D-B) after the OI Investigation is complete (08/21)	D. Passehl	10/14-Investigation is still ongoing; 12/23-Discussed, awaiting DOJ Investigation.	TBD
224	Rewrite the proposed IN on TSP to be generic and reflect attainable plant conditions and what information should be disseminated to the industry concerning Boric Acid Corrosion Control Programs. (12/09)	D. Hills	12/15-Discussed, D. Hills is working; 12/23-Discussed, this issue will be discussed internally in RIII and brought to Panel on 1/06/03 for a final decision on how to proceed; 1/20-Discussed, revised IN is with Panel Chairman for review; 1/30-Discussed, Chairman's comments were sent to J. Lara.	02/15/04
228	Place all Email requests sent throughout Agency, responses received, and issue resolutions in ADAMS package for documentation. (12/16)	R. Baker	1/06-Discussed, will verify ADAMS package is in place to support collection of emails and responses-email requests will be resent due to small response to date; 1/30-Discussed, will verify and update Panel on 2/5/04; 2/3-Discussed, Lead changed, verified ADAMS package in place, coordinate with J. Shea and A. Mendiola that all emails included in ADAMS package. 2/18-Discussed, contents verified and need to add in Steve Long email along with decide on how to document resolutions.	02/13/04
234	Develop protocol paper for NRC representative on DOJ committee interface with 0350 Panel for updates. (01/06)	W. Ruland	10/15/04-Discussed, protocol paper regarding decision making being drafted as a letter from Sam Collins to Bruce Boger and includes criteria for Immediate Action; 1/20-Discussed, the draft has been sent to B. Boger for DOJ comments; 1/26-Discussed, B. Boger is reviewing with senior management; 2/3-Discussed, protocol paper in review by OGC; 2-18-Discussed, J. Grobe working with Craig	01/16/04
242	Review MC 0350 and philosophy on which documentation is required for public dissemination and which should be retained following plant restart. (1/26)	D. Passehl	2/3-Discussed, will update Panel on review at meeting 2/5/04; 2/5-Discussed, will provide specific on retention of document to Panel on 2/10/04.	02/10/04

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244	Security (J. Creed) contact Department of Homeland Security to verify no concerns for restart. (2/10)	D. Passehl		2/25/04
245	NRR contact FEMA to verify there are still no objections to restart. (2/10)	W. Ruland		2/25/04
246	Verify which remaining meetings of all special inspection team leads with the RA exist. (2/10)	C. Lipa		2/27/04
247	OI/NRR contact discuss restart update with DOJ. (2/17)	W. Ruland		2/20/04
249	Ensure Enhanced Inspection Plan includes followup M&HP review of licensee monthly PIs and 2 <sup>nd</sup> quarter corrective action effectiveness for Nov '03 ECP survey results. (2/18)	G. Wright		2/23/04
250	Ensure Enhanced Inspection Plan includes commitments listed in RAM item C-41. (2/18)	C. Lipa		2/23/04
251	Ensure Enhanced Inspection Plan includes a followup on the UHS SW CR resolution	C. Lipa		2/23/04