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NEW FOR PANEL 02/19/04

RAM Item No. - C-37

Closed:

Description of Issue - Are there any outstanding NRC staff questions concerning the Davis-Besse steam generator tube inspection completed March 9, 2002, specifically with regard to the information provided by the licensee dated November 3, 2003.

Description of Resolution - In accordance with Technical Specification (TS) 4.4.5.5.a, the licensee submitted the 2002 steam generator tube inspection results concerning the number of tubes plugged and repaired by letter dated March 22, 2002. Additionally, in accordance with TSs 4.4.5.5.b and 6.9.1.5.b, the licensee submitted more detailed inspection results by letter dated March 31, 2003. The NRC staff reviewed the inspection results and requested additional information from the licensee. The staff questions were placed on the docket by letter dated September 23, 2003, and the licensee responded to the questions by letter dated November 3, 2003.

Based on its review of the information provided on November 3, 2003, the staff developed additional questions which were provided to the licensee and placed on the docket by letter dated December 11, 2003. The licensee responded to those questions by letters dated December 17, 2003, and January 7, 2004. The NRC staff has reviewed the submittals and determined that the licensee has adequately responded to the staff's questions. This item is closed.

Reference Material - March 22, 2002 letter (ADAMS ML020850568), March 31, 2003 letter (ADAMS ML030930374), September 23, 2003 letter (ADAMS ML032550146), November 3, 2003 letter (ADAMS ML033100370), December 11, 2003 letter (ADAMS ML033421010), December 17, 2003 letter (ADAMS ML033560258), and January 7, 2004 letter (ADAMS ML040090189).

RAM Item No. - C-38

Closed:

Description of Issue - Requests for Issues: Resolve TIA on Fire Protection Issues

Description of Resolution -

By memorandum dated December 15, 2003, the Panel requested technical assistance from the Office of Nuclear Reactor Regulation (NRR) regarding procedural allowance permitting reactor coolant level to go to the top of active fuel under certain post-fire safe shutdown scenarios at the Davis-Besse Nuclear Power Station, Unit 1.

The NRR staff has concluded that Davis-Besse Abnormal Procedure DB-OP-02519, "Serious Control Room Fire," continues to provide reasonable assurance that, for anticipated fires in the control room or cable spreading room, the reactor can be safely shut down.

The detailed NRR staff determination is provided in a February 6, 2004, memorandum from E. Leeds to J. Grobe transmitting the response to TIA 2003-006.

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Based on the above, the concern regarding procedural allowance permitting reactor coolant level to go to the top of active fuel under certain post-fire safe shutdown scenarios at the Davis-Besse is resolved.

Reference Material - February 6, 2004, memorandum from E. Leeds to J. Grobe transmitting the response to TIA 2003-006.

RAM Item No. - C-42

Closed:

Description of Issue - Commenter at Restart Meeting on 2/12/04 Asked What Had Happened to Thermo-lag Orders of May and June 1998 for Davis-Besse. Were the Actions Completed?

Description of Resolution -

Jon Hopkins researched this issue and found that there was one Confirmatory Order issued to Davis-Besse on Thermo-Lag dated June 22, 1998.

On May 4, 1998, NRR sent the draft Confirmatory Order to the licensee asking them to sign for consent to the Order. Following some negotiation of the Order language, consent was signed on June 11, 1998 and Order was issued June 22, 1998. In summary, the Order said complete Thermo-Lag corrective actions by December 31, 1998.

By letter dated January 25, 1999, the licensee provided written confirmation of a telephone call to the NRC on December 23, 1998, that modifications for Thermo-Lag were completed on December 22, 1998.

Reference Material - February 18, 2004, email from J. Hopkins to Grobe, John; Lipa, Christine; Mendiola, Anthony; Ruland, William and cc to Baker, Randal; Lyon, Carl; Passehl, Dave; Phillips, Monte; Rutkowski, John; Salter-Williams, Monica; Shea, James; Stang, John; Thomas, Christopher.