

From: John Grobe
To: Christine Lipa; James Caldwell
Date: 2/17/04 7:24AM
Subject: Re: Davis Besse

See answers/comments/action items below.....(Sorry about the earlier response....I had send by accident.)

>>> James Caldwell 02/17/04 06:18AM >>>
I need to be briefed on the following:

1. Results of any responses from the e-mail request for any restart concerns, what the issues were and the actions taken to resolve the issues.

Christine....your action item to pull this together for a briefing of Jim.

2. Status of the concerns with the corrective action inspection.

Corrective action inspection concerns are no longer an issue. Our challenge at this point is getting a 100++ page report and the closure documents for multiple RAM items completed. This is a challenge. Both Zelig and Patricia have said that [REDACTED] 5

3. Status of the fire protection issue.

Resolved last week. Do you want a copy of the paperwork, e.g., TIA response?

4. Status of the Management and Human Performance issue concerning the loss of confidence in current management and what actions we are going to take to put that issue to bed???

We are preparing a white paper on this subject and will have Q&As in the Comm Plan. (My action on the white paper....Jan/Vika action on the Comm Plan)

5. How do we intend to respond to the issues raised in the Feb 12 meeting or do we respond?

We had no action items from the 2/12 meeting. We receive the comments, but unless there is a question that we all agree during the meeting needs further action on our part, we do not respond.

6. How do we handle the issues raised by [REDACTED] Do we respond?

We responded during the meeting. No further response is planned.

7. What's left for the licensee to complete from the 50.54 f response? Have we reviewed to verify no restart issues?

We pulled together a white paper on this issue. Let me dig it out and get it to you. (Christine, my action).

8. I don't have a copy of the county resolutions. Did you receive them?

They will be attached to the transcript. Do you need a copy? It was pretty vanilla language.

9. Do [REDACTED] 7A

[REDACTED] 7A

10. Can we answer the question on how could the licensee change their culture in just a couple of information in this record was deleted in accordance with the Freedom of Information Act, exemptions 5, 7A, 7C

FOIA- 2004-140

L-8

C

weeks?

Yes. It will be in the Comm Plan. (Jan/Vika Action)

11. Current allegation status especially the overtime issue.



7C

12. Any other issues that are closed but still smoldering.

Not that I am aware of....will give you a heads up if I think of any.

CC: Jan Strasma; Roland Lickus; Viktoria Mityng