

Davis-BesseNPEm Resource

From: dorts@firstenergycorp.com
Sent: Monday, August 13, 2012 10:31 AM
To: Harris, Brian
Cc: CuadradoDeJesus, Samuel; custerc@firstenergycorp.com
Subject: NRC - FENOC Telecon Notes from
Attachments: NRC telecon 20120801 RAI B.1.4-X Operating Experience.pdf

Brian..... attached are telephone conference call notes from the recent Operating Experience Program clarification discussion with the NRC held on August 1, 2012.

Please contact me with questions on these telecon notes.

Thank you,

Steve Dort
DBNPS License Renewal

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Recipients:

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Tracking Status: None

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TO: File **DATE:** August 1, 2012
FROM: Steven Dort
SUBJECT: NRC Telecon Regarding Davis-Besse License Renewal –
Operating Experience Program Supplemental Questions

NRC Attendees: Brian Harris, Matt Homiak, Donald Brittner, Mark Yoo

FENOC Attendees: Cliff Custer, Steven Dort, John Thomas

This telephone conference call was initiated by Brian Harris, NRC Project Manager for Davis-Besse License Renewal. The telecon took place at 10:00 A.M. on August 1, 2012. The purpose of the call was to discuss the FENOC responses to NRC requests for additional information (RAIs) B.1.4-2 and B.1.4-3 regarding the FENOC Operating Experience Program submitted by FENOC letter dated March 9, 2012 (ML12094A383).

The NRC requested clarification for three specific issues from the March 9, 2012, letter as follows:

1. Will revisions to NUREG-1801, “Generic Aging Lessons Learned (GALL) Report,” be reviewed using the FENOC Operating Experience Program?
 - FENOC responded that it is FENOC’s intent to review revisions to the GALL using the FENOC Operating Experience Program, and that the procedure markups provided to the procedure owner include a change to perform a review of future revisions to the GALL. FENOC agreed to provide a supplemental response to RAI B.1.4-2, item (c), to clarify the issue.
2. Does FENOC plan to include a specific identification code (i.e., a ‘flag’) for plant-specific operating experience in the Corrective Action Program?
 - FENOC responded that proposed changes to the Corrective Action Program and the Operating Experience Program databases include an “Aging” flag to identify plant-specific and industry operating experience concerning age-related degradation applicable to the plant. FENOC agreed to provide a supplemental response to RAI B.1.4-2, item (d), to clarify the issue.
3. The list of criteria used to make a decision on reporting plant-specific operating experience on age-related degradation to the industry does not include any mention of age-related degradation. What criteria regarding age-related degradation does FENOC plan to use for reporting purposes?
 - FENOC responded that proposed changes to the Operating Experience Program include details for reporting plant-specific operating experience concerning age-related degradation to the

industry. FENOC agreed to provide a supplemental response to RAI B.1.4-2, item (I), to summarize the criteria.

NRC requested that FENOC review the Operating Experience Program Appendix A write-up and provide the necessary changes based on the three issues discussed in this telephone conference.

There was no further discussion, and the call was concluded.