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1	UNITED STATES OF AMERICA
2	NUCLEAR REGULATORY COMMISSION
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4	ADVISORY COMMITTEE ON REACTOR SAFEGUARDS (ACRS)
5	MATERIALS AND METALLURGY AND PLANT OPERATIONS
6	SUBCOMMITTEES
7	+ + + +
8	VHP CRACKING AND RPV HEAD DEGRADATION
9	+ + + +
10	WEDNESDAY,
11	APRIL 23, 2003
12	+ + + +
13	The Subcommittee met in the Commissioner's
14	Conference Room (O-1G16), 11545 Rockville Pike,
15	Rockville, Maryland, at 8L30 a.m., F. Peter Ford and
16	John D. Sieber, Co-Chairmen, presiding.
17	PRESENT:
18	F. PETER FORD CO-CHAIRMAN
19	JOHN D. SIEBER CO-CHAIRMAN
20	THOMAS S. KRESS MEMBER
21	STEPHEN L. ROSEN MEMBER
22	WILLIAM J. SHACK MEMBER
23	GRAHAM B. WALLIS MEMBER
24	MAGGALEAN W. WESTON STAFF ENGINEER
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1	SPEAKERS:		
2	ALLEN HISER	NRR	
3	BRENDAN MORONEY	NRR	
4	CAYETANO SANTOS	NRR	
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1 A G E N D A 2 INTRODUCTORY REMARKS 3 Co-Chairman F.P. Ford, ACRS		3
3 Co-Chairman F.P. Ford, ACRS	1	AGENDA
 Co-Chairman J.D. Sieber, ACRS NRC INSPECTION REQUIREMENTS AND GUIDANCE Allen Hiser, NRR	2	INTRODUCTORY REMARKS
5 NRC INSPECTION REQUIREMENTS AND GUIDANCE 6 Allen Hiser, NRR	3	Co-Chairman F.P. Ford, ACRS 3
6 Allen Hiser, NRR	4	Co-Chairman J.D. Sieber, ACRS
7 LLTF ACTION PLANS: 8 Brendan Moroney, NRR	5	NRC INSPECTION REQUIREMENTS AND GUIDANCE
8 Brendan Moroney, NRR	6	Allen Hiser, NRR
9 Cayetano Santos, RES 176 10 GENERAL DISCUSSION AND ADJOURNMENT 188 11 176 12 176 13 176 14 176 15 176 16 177 17 178 18 19 20 178 21 179 22 170 23 170 24 170	7	LLTF ACTION PLANS:
10 GENERAL DISCUSSION AND ADJOURNMENT 188 11 12 12 13 14 14 15 14 16 14 17 18 18 19 20 19 21 19 22 19 23 19 24 10	8	Brendan Moroney, NRR
11 12 13 14 15 16 17 18 19 20 21 22 23 24	9	Cayetano Santos, RES
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1	PROCEEDINGS
2	(8:31 a.m.)
3	CHAIRMAN FORD: The meeting will now come
4	to order. This is the second day of the meeting of
5	the ACRS Joint Subcommittees on Materials and
6	Metallurgy and on Plant Operations. I'm Peter Ford,
7	Chairman of Materials and Metallurgy Subcommittee. My
8	Co-Chair is Jack Sieber, Chairman of the Plant
9	Operations Subcommittee.
10	Mag, I notice that most people in the
11	room, in fact all of them in the room were here
12	yesterday, so I would suggest that we don't go through
13	all of the things. Yesterday, we covered
14	presentations from Arlington Industry and some from
15	NRC Research. Today we're concentrating on
16	presentations from the reactor vessel head inspections
17	from Allen Hiser, and also some work on the LLTF
18	results. Allen. Any comments from the Committee
19	Members before we start? I shall be asking the
20	Committee Members for advice to the NRC for their
21	presentation at the Full Committee next month.
22	MR. HISER: Good morning. I'm Allen Hiser
23	with Materials and Chemical Engineering Branch of NRR.
24	If you want to go to the next slide, Steve. Two days
25	ago I thought this was going to be about eight or ten

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slides, but what I've done is tried to pull together a lot of information from the last two refueling 3 outage inspection seasons that I think have some 4 significant results that you guys might be interested in, а lot of photos from some of the visual inspections and things like that. 6

7 What I want to do first of all though is go through some background. 8 There was some talk 9 yesterday about where we've been the last two years, 10 a little over two years. And what I want to do is go 11 through some of the more significant findings, and 12 where the NRC has interjected itself with various communications, bulletins and the order. I would 13 14 endorse what Larry said yesterday that, you know, this 15 has predominantly been а reactive mode. Unfortunately, I think we're still in that mode a 16 little bit with some of the findings at South Texas 17 and Sequoyah. We'll talk about that in a little bit. 18

19 After going through backgrounds, I want to 20 go through in some detail the orders that we issued 21 months of the inspection two aqo in terms 22 requirements, and then describe some of the relaxation 23 requests that we've received, and show some graphics 24 that illustrate some of the issues that have been 25 raised in some of the inspections. Then I want to go

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1 through some recent plan experience dating back to 2 last fall with photos and things like that. Then finally, I want to look forward to where we think we 3 4 will be with this issue in the regulatory framework 5 over the next few years. And then I want to -- the last slide is sort of a bone to industry, with just 6 7 some things that we've been involved with them on, and just some ideas on activities that we think that they 8 9 need to be involved in.

So flipping to the next slide, Slide 3, 10 11 within the United States, the main inspection findings 12 really started in the Fall of 2000, when Oconee Unit 1 identified deposits, and identified a nozzle with an 13 14 axial leak. The next season, Spring 2001, well, this 15 is when we became aware of the existence of problems. 16 Unfortunately, we keep -- the industry keeps finding 17 more problems as they look more and more, and that trend will probably continue. But then in the Spring 18 2001, the first identification of circumferential 19 cracks occurred at Oconee Unit 2 and Oconee Unit 3. 20 21 To alleviate any concerns that this was an Oconee only 22 problem, ANO Unit 1 identified a leaking nozzle in The NRC, in August 2001, issued a 23 that same season. 24 bulletin that was focused on the safety issue, mainly 25 identification, prevention of circumferential cracks,

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and the emphasis of the bulletin was really on high susceptibility plants.

3 And to take it a step further, at that 4 point in time, the accepted inspection approach was 5 visual inspections of the top of the head. For the most part, these had never been performed before on 6 7 plants, and I think many licensees were surprised at the items that they identified on their head from 8 9 Boron, from canoseal leaks, flange leaks, things like that, to washers, screws and things like that from the 10 11 original --

MEMBER SHACK: But that surprises me a little bit. I mean, ever since 9701 weren't they doing visual inspections looking for the hundreds of pounds of Boron?

MR. HISER: I think the hundreds of pounds of Boron were generally looked for on the flange area as a downstream location outside of the insulation. I'm not aware that there was a significant effort at doing bare metal visual, and maybe Larry can comment on that.

22 MR. MATTHEWS: My recollection is that 23 most of the B&W plants were doing some type of 24 inspection on top of the head, but most of the other 25 plants were looking at the insulation and outside the

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1	insulation. They weren't looking at
2	MR. HISER: And I guess in at least one
3	case that visual wasn't implemented very well, so the
4	NRC issued this bulletin in 2001, August, 2001.
5	Again, the emphasis was high susceptibility plants
6	trying to determine whether there were other plants
7	that had this issue with circumferential cracking.
8	In response to the bulletin, there were
9	numerous bare metal visual inspections implemented.
10	In the fall, two additional plants identified
11	circumferential cracking. I guess one new plant and
12	one old plant that first identified circumferential
13	cracking in the spring now found an additional nozzle
14	with a circumferential crack in the fall.
15	In addition, so now we're away from cir
16	cracks only being at Oconee. Now we've pulled in
17	Crystal River. At this point, all the leakage, all
18	the cracks have been identified in B&W plants. Surry,
19	North Anna Unit 2 identified leaks, did repairs, and
20	now we're outside of the B&W plants.
21	If we go to the next slide, page 4, as
22	we're all aware, about a year ago, Davis-Besse
23	identified head wastage, and in addition, they
24	identified at least one nozzle that had a
25	circumferential crack. In response to that finding,

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1 the NRC issued a bulletin in March of 2002, and in 2 this case, the focus was on the safety issue of RPV head wastage. And this was the cracking issue again. 3 4 We thought we had some sort of an idea on 5 susceptibility so we had a priority ranking of plants, high susceptibility, moderate, low susceptibility. 6 7 The concern that we identified here was that head 8 wastage may not be tied necessarily to nozzle leakage, 9 which is tied to susceptibility, but it could come from other sources. You know, Boron from leaking CRDM 10 11 flanges, canoseals, canopy seals, you know, as we 12 found last fall. Other things, such as RVLIS valves above the head, so this bulletin really encompassed 13 14 the entire PWR industry, all 69 plants. There was no 15 easy way to segregate the plants from --MEMBER WALLIS: This is just RPV, it's not 16 17 the primary circuit. It's not the pressurizer, for instance. 18 19 MR. HISER: Well, at this point, there 20 really were two emphases. One was on the head wastage 21 and a separate part of the bulletin addressed the rest 22 of the RCS. And the review of that is actually still 23 ongoing, and if you want more information on that, we 24 can provide that later. Allen, I wonder if you 25 CHAIRMAN FORD:

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could educate me. As I understand it, the monitoring aspect of this up to this point was leakage rate, which I understand the technical specification is one gallon a minute. And I also understand that that is based on allowable leakage rates coming from steam generators.

7 CHAIRMAN SIEBER: It's based on what you
8 can detect, because it's done -- the leakage is
9 determined by doing a water balance.

CHAIRMAN FORD: Well, could you comment --10 11 my French friends keep telling -- I recognize I keep 12 plugging this, but they do have a long experience, so keep plugging it, one gallon per minute tech spec for 13 14 leakage rate is inappropriate for vessel head 15 penetrations. And they use acoustic monitors, et cetera. Now has there been any thought process as to 16 why they've changed their tech specs, as regards to 17 leakage rates in the head, and the monitorings that 18 19 they use? Has any thought been put to that?

20 MR. HISER: Well, yeah. We have had some 21 discussions with them. I think everybody in the 22 United States would agree that one GPM is not 23 appropriate to the vessel head, the upper head or the 24 lower head. You look at --

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CHAIRMAN FORD: The reason why I bring

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1	that up, I remember when Davis-Besse, giving a
2	presentation and they said oh, that was all right
3	because it was within the tech spec.
4	MR. HISER: Well, it's within tech spec
5	but there also are tech specs that say no reactor
6	coolant pressure boundary leakage, which you guys
7	discussed a little bit yesterday.
8	MEMBER WALLIS: One GPM is over a thousand
9	gallons a day. You think you'd find that somewhere.
10	It doesn't just disappear.
11	MR. HISER: Well, I think most of it ends
12	up
13	MEMBER WALLIS: Well, the Boron doesn't
14	disappear. I mean, the steam does.
15	MR. HISER: Yeah. The water shows up in
16	various ways, in condensers, containment coolers.
17	CHAIRMAN FORD: I guess I'm not trying
18	to put you on the line, Allen. I'm just asking the
19	question for curiosity, that if other people who
20	operate a large number of PWRs, I understand have
21	changed that tech spec as it applies to the vessel
22	head penetration, and have put in monitoring devices
23	to control to a much lower rate. We haven't thought
24	along those lines at all. Is that correct?
25	MR. HISER: No. I think we've thought

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1 about those lines, and I think in the Lessons Learned 2 Task Force presentation this afternoon, you'll hear 3 more about the activities that we have to address 4 that. 5

CHAIRMAN FORD: Great.

MR. HISER: One of the concerns though is 6 7 that the leak rate is not -- that you get from nozzle 8 penetrations is not one GPM, it's not a tenth of a 9 GPM. It's on the order, at least from Oconee, ten to 10 the minus six GPM. That's a pretty small number, and 11 I'm not sure that there is any sensing, monitoring 12 that would enable you to identify that. This is -- I think what we found is that these head penetrations 13 14 are very sensitive. The leakage just is not very 15 high, an additional attention is needed. Exactly what form that takes, I think the -- and once the Lessons 16 Learned Task Force Action Plan is implemented, I think 17 18 we'll get to some reasonable answers on that.

19 CHAIRMAN FORD: Someone in NRC has gone 20 down that thought process.

21 MR. HISER: Well, I think at this point, 22 we have a process to go down that path. That's 23 exactly right.

24 MEMBER SHACK: Allen, as part of this --25 I mean, did anybody discover any other serious defects

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5 MR. HISER: Yeah, there is a large effort that is looking at the programs that licensees have 6 7 implemented. We're doing audits at a few plants to see how they have implemented what they've described 8 9 on paper. My understanding is that there is a wide 10 variety of plans. Some of very robust, very 11 I think South Texas described to us that aggressive. 12 their findings on their lower head were part of their normal Generic Letter 88-05 inspection. 13 Not many 14 plants had that sort of access, so there is a variety 15 of programs, implementations, access. If you do want more information, there is other staff that's working 16 more involved in that area, so if that would be of 17 interest, we can arrange for some information on that. 18 MEMBER SHACK: It's of interest to me. 19 Ι 20 mean, it seems to me there was a serious breakdown in 21 their 88-05 program at Davis-Besse. 22 MR. HISER: I think -- my understanding is 23 that the findings from Bulletin 2002-01 from the 24 Request for Additional Information, the audits, I

think overall the programs are being implemented in a

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1	fairly rigorous consistent manner. I think part of
2	the problem is that there may be differences in the
3	scope of the programs in terms of, you know, going
4	under insulation, having various access opportunities
5	at some plants, so there may be a wide variety of
6	results that one can get. So that is one of the areas
7	that I know other staff is looking at, is trying to
8	determine what best practices are, and try to overall
9	upgrade the qualities inspections and these programs
10	to a common level. Okay?
11	After the NRC after we issued Bulletin
12	2002-01, in that same inspection season, Millstone
13	identified part through- wall cracks in several
14	nozzles and did repairs. This was the first CE plant
15	that found cracking.
16	In response to so pretty much the
17	state-of-the-art at that point, last summer we issued
18	Bulletin 2002-02. Hopefully, as you'll see, the bar
19	is being raised a little bit as we issue these
20	bulletins. The focus this time was the overall
21	inspection programs for the head predominantly, not
22	the bulk of the RCS, mainly looking at the inspection
23	methods that were being implemented, and the frequency
24	of inspections in particular for high susceptibility
25	plants. The bulletin was providing guidance that

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1	non-visual NDE is necessary, and for high
2	susceptibility plants in particular, frequent
3	non-visual NDE.
4	Now the licensee responses were generally
5	vague on not so much on the next refueling outage,
6	but subsequent inspections. There weren't a lot of
7	commitments to any specific inspections or
8	frequencies. And many licensees cited the MRP-75
9	Program.
10	CHAIRMAN FORD: Now just to turn back to
11	the MRP-75 Program, there was an initial one which has
12	been not formally reviewed by you because it was
13	withdrawn. Is that correct?
14	MR. HISER: That's correct.
15	CHAIRMAN FORD: I think you mentioned
16	yesterday that on the revised REV-1 of the MRP-75, the
17	second version, you have received that and you are
18	reviewing it?
19	MR. HISER: No.
20	CHAIRMAN FORD: Is that correct? No.
21	MR. HISER: No. The I think zero is
22	the current revision. Correct, Larry? I'm getting
23	MRP-55 and 75.
24	MR. MATTHEWS: Yeah.
25	MR. HISER: One of them we already had

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1MR. MATTHEW: I may be getting them mixed2up too, but it seems like the first one we sent in was3dubbed REV-1, because just publication issues.4CHAIRMAN FORD: Well, the one I'm5referring to6MR. MATTHEWS: They have not received the7revised one. That's what we intend to try to get to8the staff by the end of the summer.9CHAIRMAN FORD: Okay. And the original10MRP-75 which you started and then stopped, was the one11that we heard about in the summer of last year.12MR. MATTHEWS: Yes.13CHAIRMAN FORD: You presented this idea of14inspection periodicities. Okay. So that's been15withdrawn, and you're about to get a revised version.16MR. MATTHEWS: It should probably the17main reason it was withdraw was that it was based on18the premise that a visual inspection was completely19adequate, and North Anna 2 kind of brought that into20question in the Fall of `02.21MEMBER WALLIS: Are you folks concerned22with the precision and sensitivity, and so on of these23inspection methods?24MR. HISER: Yes. Clearly.25MEMBER WALLIS: I think that would be very		16
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1	important.
2	MR. HISER: Yes.
3	CHAIRMAN FORD: Will you be talking about
4	that, because remember yesterday we showed some
5	concern about quantification of the techniques in
6	terms of sensitivity, real versus observed, and the
7	question of the qualification of the inspectors. And
8	will you be talking that at all today?
9	MR. HISER: I don't have plans to talk
10	about that. I think sort of to summarize, I think as
11	the industry representatives pointed out yesterday,
12	that statistics really aren't there to do any formal
13	POD calculations.
14	CHAIRMAN FORD: I think several of the
15	members are roughly coming around to the conclusion
16	that the key to this the management of this whole
17	issue is adequate inspection at adequate timing. And
18	the timing aspect comes under MRP-75 arguments. The
19	technique
20	MR. HISER: Right now it comes out of the
21	order.
22	CHAIRMAN FORD: Correct. But the
23	technique, you know, we need to understand. We need
24	to understand how well qualified are those techniques,
25	and who is qualified.

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MR. HISER: Yeah. I think the
state-of-the-art, the ability to quantify will
improve. I think at the present time, we believe that
the inspections are effective, and are appropriate.
Clearly, there will be room for improvement. We can
maybe talk about presenting some information in the
future.

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8 CHAIRMAN FORD: Well, maybe at the --9 because if you say it's adequate and appropriate are 10 rather qualitative phrases.

11 MR. HISER: Yes. Okay. If you turn to 12 slide 5, this past fall had several new findings, if you will. North Anna Unit 2 identified prevalent weld 13 14 cracking in the J-groove welds. They did find a leak 15 from a repaired nozzle, and I do have some information 16 on that, that I'd like to share with you later. And 17 in addition, as Larry pointed out yesterday, in at least one, and I quess several nozzles, there appears 18 to be circumferential cracking on the OD of the 19 nozzles at or below the weld groove, without Boron 20 21 deposits on the head. And clearly, this is a 22 structurally very significant location. If that crack 23 were to propagate sufficiently, then you could end up 24 with a nozzle ejection sort of event.

In addition, last fall, ANO Unit 1

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1 identified the leak from a repaired nozzle. I have 2 some information on that, on how that repair was made and the location of the probable leak path. Similarly 3 4 to North Anna 2, Oconee Unit 2 identified nozzles, or 5 at least one nozzle I guess that had through-wall cracking, and apparently path from the inside of the 6 7 RCS to the outside, but there were no deposits, Boron 8 deposits on the RPV head. 9 MEMBER WALLIS: Was it leaking? 10 MR. HISER: I don't believe -- no, there were no deposits visible on the head. 11 12 MEMBER WALLIS: You say it wasn't leaking, it's not clear to me -- you might not have certain 13 14 cracks that, as I said yesterday, would spit out the 15 Boron in some other form that you wouldn't actually see on the head. It could actually be carried out in 16 17 the steam as particles or something. MR. HISER: This is the first nozzle that 18 19 I'm aware of that the industry has identified as from 20 the MDE measurements, you would conclude that it has 21 a through-wall leak path, but no deposits on the head, 22 so I'm not -- at least from experience to date and with many of the high susceptibility plants at this 23 24 point, they have performed NDE of 100 percent of their 25 nozzles. So this is -- this may be a quirk of the

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4 repair had been made, and the material was machined 5 away, so we don't have -- other than the UT data, 6 there really is not a good way to go back and do 7 additional work on this.

8 In addition, at the Sequoyah Unit 2 9 facility, there was upper head corrosion identified. 10 And in this case, the source was not nozzle leaks, but 11 it was from a source above the head. And again on 12 this, I want to show you some photos later that go 13 into a little bit more detail on that.

MEMBER WALLIS: These research programs, are they trying to figure out why it's popcorn, or why it's spaghetti, or what other forms the Boron might take from a leak?

18 MR. HISER: I'm not aware that the NRC19 research is looking at that.

20 MEMBER WALLIS: Is there someone looking 21 at the various forms that Boron could take from a 22 leak? It seems to me, assuming -- first of all, we 23 thought it was popcorn, then we see spaghetti, and 24 there could be all sorts of other ways in which the 25 Boron could form and could go someplace.

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1	MR. HISER: Yeah. I'm not aware that our
2	Office of Research is doing anything in that area.
3	MEMBER WALLIS: I think you should monitor
4	what's going on. So you're not aware that industry is
5	doing something similar?
6	MR. HISER: I'm not aware of any work that
7	the industry is doing. As far as the NRC is
8	concerned, we want to avoid leaks. We think that's
9	the
10	MEMBER WALLIS: So basically, you assume
11	that if there was a leak you'd see Boron popcorn.
12	This is a question that we've raised before.
13	MR. HISER: I think the assumption maybe
14	at this point is not that popcorn would be the
15	evidence, but you would see some sort of record of
16	Boron on the head. And again not to jump ahead, but
17	there are some findings at North Anna Unit 1 that I
18	want to talk about later, of maybe a transition in the
19	form of the Boron deposit on the head from one cycle
20	to another. And I think two years ago, we thought
21	popcorn was really what the industry should look for.
22	I think as we're finding now, almost any sort of
23	deposit requires some additional attention to
24	determine whether there is a leak path.
25	MEMBER ROSEN: Allen, have we got

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1 sufficient regulatory controls in place now to prevent 2 the disturbing phenomenon of people finding leaks and 3 destroying the evidence with repairs and so on? Have 4 we got enough in place to make people pause and let us 5 look at this thing? We're in the middle of a research program. We don't want this stuff disturbed before we 6 7 get our arms around it, and decide how to look at 8 things. MR. HISER: At this point, we don't have 9 10 any regulatory ability to prevent them from doing repairs. 11 12 And disturbing MEMBER ROSEN: the evidence. 13 14 MR. HISER: And disturbing, destroying, 15 We had a commitment a year and a half ago from yes. Davis-Besse that if they identified cracks, they would 16 take all reasonable measures to preserve the evidence, 17 if you will. Well, when it came time to do the 18 19 repairs they found that there were no convenient 20 measures to preserve the evidence, and so it was 21 It's -- what it really comes down to I destroyed. 22 think is an economic decision by licensees. 23 MEMBER ROSEN: Well, we can help them with 24 that decision. Right? With enough regulatory --MR. HISER: At this point, I don't think 25

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1	that there is a sufficient regulatory, I won't say
2	interest, but for an individual licensee it's not
3	sufficiently in their interest to
4	MEMBER ROSEN: Well, I see that as a
5	weakness of our program.
6	MR. HISER: I would not disagree. I think
7	in all honesty, I think
8	MEMBER KRESS: They would never pass it
9	back to them though. And it's not a compliance issue,
10	I don't think.
11	MR. HISER: I'm sure Larry would agree, as
12	well, that we would love to have more information on
13	all of these leaks, and cracks, and things, because it
14	makes our job easier, it makes the industry's job a
15	lot easier. The more information, the better you can
16	understand and hopefully be able to predict what's
17	going to happen next. We're somewhat hamstrung by
18	that, but we do have other regulatory requirements
19	that intercede, such as backfit.
20	Okay. Then this past February, the NRC
21	did issue an order, February 11th, and that provides
22	specific inspection requirements for all PWRs. The
23	next few slides, I'll go through the various
24	parameters and requirements in the order. More
25	recently, this past spring, we continue to see new

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1	things. Sequoyah Unit 1 identified a Boron deposit on
2	a nozzle or at a nozzle. Sequoyah Unit 1 is a low
3	susceptibility plant. I believe out of 69 plants
4	they're like number 67, something like that. I'll
5	talk more about that, and how they appear to have
6	resolved that finding.
7	In addition, some discussion yesterday
8	about South Texas Unit 1, Boron deposits on the lower
9	head. Again, this is a low temperature condition. I
10	have some information on the EDY level of that, and
11	how that fits in overall. Okay?
12	MEMBER ROSEN: Not quite. Could you go
13	back a minute. Is this South Texas situation the
14	first time that Boron deposits have been reported on
15	the lower head anyplace?
16	MR. HISER: No. There have been several
17	instances of Boron identified on the lower head, or on
18	the insulation below the lower head. One probably
19	the most publicized situation at this point is
20	Davis-Besse, where there were streaks of Boron and
21	rust running down the sides of the head onto the lower
22	head.
23	MEMBER ROSEN: Let me rephrase my
24	question. Is this the first report of Boron deposits
25	on the lower head that came from the lower head?

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MR. HISER: This appears to be. This appears to be. Every other instance where Boron has been identified on the lower head, there's been some uncertainty about the source of it. At South Texas, we have been told that there are no streaks or trails that lead from higher elevations down to these nozzles.

8 MEMBER ROSEN: Now isn't it a little 9 curious to you that a plant with 2 EDY would be the 10 first place to report this?

11 MR. HISER: There are many things that --12 many parts of this that we may not -- you know, they may be plant-specific situations. South Texas did a 13 14 bypass flow conversion four years ago. The Boron they 15 dated dates back four years. Is there some tie to It may be fabrication related. I mean, there 16 that? 17 are many aspects of this, and that's one of the South 18 right with Texas reasons now we have 19 observations. We don't have any real understanding of where the leakage is coming from, be it from the weld, 20 21 from the nozzle base material. Is it fabrication 22 Is it a stress corrosion cracking sort of related? 23 Is it a fatigue mechanism? mechanism? Is it 24 vibration related? Ι mean, there are manv 25 possibilities, and the implications of each of those

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1	are radically different.
2	MEMBER WALLIS: But you can date the
3	Boron, so you know when it was deposited.
4	MR. HISER: Well, we can date the Boron
5	that's available on the surface of the head. The
6	J-groove weld is about 7 inches up inside the head.
7	You have that full length that probably is full of
8	Boron, and we can only sample the surface right now.
9	It may be that the Boron at the top of that annulus
10	may be younger.
11	MEMBER WALLIS: Based on the stuff inside
12	could be younger.
13	MR. HISER: Right.
14	MEMBER WALLIS: Or it could be that it
15	came out four years ago and nothing happened since.
16	MR. HISER: Given the low leak rates, I
17	would be surprised that you'd get something, and then
18	nothing over four years.
19	MEMBER WALLIS: In the paper I think
20	yesterday or the day before, somebody from NRC - I've
21	forgotten his name - did report there were no other
22	incidences of bottom head cracking. And I assume he
23	meant in PWRs worldwide. I guess that was based on a
24	fairly extensive look at the operating records
25	worldwide.

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1	MR. HISER: I'm not sure what the basis of
2	that statement would have been.
3	MEMBER WALLIS: I agree with you. I
4	haven't heard of any, but that doesn't mean to say
5	that
б	MR. HISER: Our understanding is that the
7	French have identified some fabrication-related
8	defects.
9	MEMBER WALLIS: Yes.
10	MR. HISER: There was a Japanese situation
11	recently. I don't I believe they identified that
12	possibly as cracking. It was a very shallow
13	MEMBER WALLIS: Yeah, but in relation to
14	the potential unusualness of this event, maybe we need
15	to do a lot more looking into the literature and
16	records before we come to the conclusion that this is
17	a one-off situation, and it could never occur again.
18	MR. HISER: Well, I'm
19	MEMBER WALLIS: I know you didn't say
20	that.
21	[THE DISCUSSION HAS BEEN REMOVED DUE TO
22	PROPRIETARY INFORMATION]
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4	MEMBER WALLIS: Are there any plans at all
5	within NRR to look at BWR bottom head penetrations
6	MR. HISER: I am not
7	MEMBER WALLIS: which are predominantly
8	operating under hydrogen water chemistry?
9	MR. HISER: Hopefully sometime later this
10	morning we'll have another staffer who can provide you
11	with an update on the situation with BWRs.
12	MEMBER WALLIS: Okay. Someone has that.
13	That's fine.
14	MR. HISER: Yes.
15	MEMBER WALLIS: Good.
16	MR. HISER: Okay? If we turn to slide 6,
17	just to what I want to do now is just go over the
18	orders, the inspection requirements, and the orders,
19	and some of the reasons that we thought it was
20	necessary to issue orders. The orders were issued
21	February 11th to all PWRs, all 69 plants. The basis
22	was adequate protection. In particular, ASME Code
23	Inspections of the upper head are inadequate,
24	revisions to inspection requirements in the ASME Code
25	are not imminent. I guess maybe what I should say is

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acceptable revisions. The ASME Code has been considering MRP-75 basis for possible as the revisions, and we have many exceptions to what's in MRP-75 as it was issued last summer. Clearly, RPB head degradation and nozzle cracking pose safety risks if they're not promptly identified and corrected. And I think we have ample evidence of that.

The orders that when we were in the mode 8 9 of issuing bulletins, bulletins do not have substantial regulatory weight. In effect, what we've 10 11 done with the bulletins is we've induced commitments 12 from licensees to do voluntary inspections. There were no regulatory teeth to the bulletins. 13 We were 14 able to get many plants to do inspections that they 15 had not intended to do, and I think that's a credit to those plants, maybe a credit to our management's 16 ability induce action from licensees. 17 The basis of the orders was to put clear regulatory weight behind 18 19 requirements in this area. And I guess just to be 20 clear, as well, we do not intend the orders to be a 21 permanent part of the regulatory structure. 22 Clearly, the regulations, 10 CFR 50.55a is

the appropriate place to put permanent requirements. These orders are interim until we have requirements that we can either reference within 50.55a, or we may

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4 Turning to the next page, just to outline the requirements in the order, there is a requirement 5 to calculate the effective degradation years as an 6 7 estimate only of the susceptibility of plants to cracking. We do not perceive EDY as having a very 8 9 high precision. What it is, is a way to relatively bin plants, to put them into appropriate inspection 10 11 regimes. Time and temperature are the only two 12 parameters, and it is -- you know, it may be that the first decimal or the digit to the left of the decimal 13 14 is not very accurate, but I think at this point that 15 we're comfortable with the way that it's binning plants, and with the findings of plants so far. 16

17 For high susceptibility plants, the order requires bare metal visual examination at 18 each 19 refueling outage, and also non-visual NDE of each 20 nozzle at each outage. For moderate susceptibility 21 plants, it again calls for bare metal visual and 22 non-visual NDE, but these are at alternating refueling 23 outages. And each moderate susceptibility plant must 24 do one inspection each outage. You can do a bare 25 metal visual this outage, the next time you do

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non-visual, bare metal non-visual. You have to 2 alternate between the two. You can't do both this 3 time, and then next outage not do anything. We didn't 4 think that was appropriate given the susceptibility of 5 these plants.

low susceptibility plants, 6 For the 7 requirements are scaled down a bit. Bare metal visuals must be completed by the next two refueling 8 9 outages, and then they are to be repeated every third refueling outage, or every five years thereafter. 10 11 Non-visual must be completed initially by 2008, so 12 five years from now, and then repeated every fourth refueling outage, or seven years thereafter. 13

14 CHAIRMAN FORD: This is а very 15 prescriptive approach, which I quess is the only way you can do it. The only thing that would worry me is 16 17 waiting two refueling outages before doing a bare metal visual, where we now know that the bare metal 18 19 visual is not absolutely reliable, given the North 20 Anna experience. Surely, that must be backed up by 21 some fairly sound rationale, i.e., an extreme case, 22 I've got a new head. Doesn't that have to be backed 23 up by some sound reasoning, I would imagine, as to why 24 you would not expect -- beyond the prioritization 25 algorithm.

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1	MR. HISER: Yeah. I think the basis of
2	that is findings to-date, and the low susceptibility
3	of these plants. It's not considered to be a likely
4	event that you'll have a crack
5	CHAIRMAN FORD: But the likeliness is
6	based solely on this algorithm, which we are now
7	questioning?
8	MR. HISER: Well, I think there's in
9	terms of binning for the purposes of this order, I
10	don't think that there are a lot of questions that the
11	susceptibility model is a reasonable way to relatively
12	bin the plants, based on that reasonableness, and the
13	experience to-date. I think for the low
14	susceptibility plants, there is a low expectation of
15	findings for leakage. And clearly, as additional
16	inspections are performed, we need to go back and look
17	at that, the assumptions that go into that. That is
18	why the Sequoyah findings earlier this year, South
19	Texas now on the lower head, you know, they have the
20	potential for major upsets to the process that's laid
21	out right now. But with the findings that we have to
22	-date, and I think Bill Cullen's chart yesterday
23	showed that fairly well, you know, the problems have
24	been at high EDY levels, with circumferential cracks,
25	leaks, and many nozzle cracks.

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1	There still are plants up there at high
2	EDY levels that found no cracking. In spite of very
3	intensive inspections of both the welds and the
4	nozzles, they found nothing.
5	CHAIRMAN FORD: I agree with you that the
6	order, my personal opinion that the order is
7	absolutely appropriate as it was drafted at the time.
8	Since then, we've had Sequoyah, which has now gone
9	away, and we've got South Texas, and we don't know
10	whether it's going to go away or not. If it doesn't
11	go away, then there's a big question on where you
12	stand on these random tables until you know why if
13	it does occur.
14	MR. HISER: Well, that's
15	CHAIRMAN FORD: And I'm assuming that you
16	are going through either this talk or the next talk to
17	show how your plan is going to be compliant enough so
18	you can respond to these new phenomena as they occur.
19	Is that in the next talk that we're going to be
20	hearing of your's, just looking through the hand-
21	outs. They are talking about the plan as to where
22	they're going to go?
23	MR. HISER: Yes.
24	CHAIRMAN FORD: Correct. Good. Okay,
25	
25	then.

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1	MR. HISER: Yeah, I think that plan though
2	maybe is more forward looking than where these orders
3	are right now.
4	CHAIRMAN FORD: And that's what I'm
5	looking for.
6	MR. HISER: We have told the industry, and
7	I think a clear expectation is that as new information
8	becomes available, we may need to revise the orders.
9	And I think that that may take various forms. It may
10	be to relax generically some of the requirements of
11	the orders. For example, the nozzle coverage that's
12	in there right now. It may be that for some classes
13	of plants, that more aggressive inspections may be
14	necessary. But, you know, it more or less is a
15	continuous process, as new information becomes
16	available. Sequoyah became available. What's the
17	impact? What do we need to do to the orders? South
18	Texas, what's the impact? What do we need to do?
19	I mean, it's sort of hard to speculate
20	because the potential sources, you know, for Sequoyah
21	or south Texas are there are too many aspects to
22	it, so in one sense I think we need to let the
23	information mature, let the licensees develop a little
24	bit more information.
25	For Sequoyah, it appears that there may

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1 not have been nozzle leakage, so all the speculation 2 related to that was for naught. You know, with South Texas, you know, maybe we need to start thinking a 3 4 little more seriously, but we still need the 5 information. Where is the leakage coming from? Is it fabrication, service-induced? You know, those are the 6 7 kinds of answers that we can't come up with. The 8 licensee has to be able to develop that information. 9 MEMBER KRESS: What is your view on the relative safety significance of leak in the instrument 10 11 tube and the bottom head versus a leak in the control 12 rod drive mechanisms in the top head? MR. HISER: I'm not a risk person, but I'm 13 14 told that the risk consequences are much different 15 between the two. On the lower -- and my understanding 16 is that --MEMBER KRESS: The lower head has a chance 17 of draining the vessel, and interfering with TCCS. 18 19 MR. HISER: Right. 20 MEMBER KRESS: The upper head has a chance 21 interfering with the control rods and of just I think the risk implications are 22 depressurizing. much different. 23 24 MR. HISER: The one way it was described 25 to me was that on the upper head, if you are venting

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1	steam, you're losing you're releasing a lot of
2	energy, and you can depressurize, which allows you to
3	get more water sources to fill the vessel.
4	MEMBER KRESS: Right.
5	MR. HISER: On the lower head, you're now
6	draining water. You know, the energy that you're
7	draining out is not
8	MEMBER KRESS: How fast can you drain it
9	is an issue.
10	MR. HISER: Right. So there's clearly,
11	the challenges are much different between the two.
12	But again, I'm not a risk person, so I really can't
13	talk in too much detail on that.
14	MEMBER KRESS: Do you envision potential
15	inspections other than visual of the bottom head?
16	MR. HISER: At the present time, no U.S.
17	plant has done a non-visual on the lower head.
18	MEMBER KRESS: It would be hard to do.
19	MR. HISER: It is difficult. There have
20	been inspections in Europe that we're aware of. It
21	requires substantial dismantling of the core internals
22	to gain access there. For a routine, if you will, 100
23	percent lower head inspection, there may be different
24	steps you'd want to take versus, for example, for
25	South Texas where two specific nozzles are suspected,

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1	and you really need to find out what's going on. It
2	may be that you could apply different approaches to
3	this too. It has not the challenge I think is very
4	significant for South Texas, as an example.
5	But I guess in a similar vane, two and a
6	half years ago, nobody was doing UT inspections of the
7	upper heads, and as conditions warrant, and clearly
8	the inspection requirements and needs have to ramp up
9	to meet the challenges.
10	MEMBER KRESS: We had an internal
11	discussion on some potential acceptability of leaks,
12	and it seems like it may be more acceptable to
13	actually have a leak at the bottom head than the top
14	head, in the sense of the risk-benefit. Wait for a
15	leak and then fix it, as opposed to look for cracks
16	and fix the cracks before they leak.
17	MR. HISER: My only concern would be that
18	how far how close can you approach margins of
19	safety before you're able to identify the issue? If,
20	for example, one or two lower head nozzle ejections or
21	failures could lead you to an undesirable,
22	significantly undesirable state. You need to make
23	sure that you have sufficient margin time-wise between
24	when you would get to that potential ejection
25	condition, and you're able to identify it.

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1 I think one major problem with the lower head is you have a small diameter nozzle, a thinner 2 3 wall. Assuming equal crack growth rates, which 4 clearly isn't the case if you're at much lower 5 temperature, although you may have stress issue -- I mean, there may be a lot of specific issues on the 6 7 lower head. I'm not sure that I'd want to go out and 8 say that leakage on the lower head is not as 9 significant as on the upper head, because of those kinds of considerations. 10 What you want is a lot of 11 time margin from identifying to potential accident 12 conditions, and I'm not -- I don't know that we understand the lower head enough to understand how 13 14 those parameters fit together, how much leakage you 15 get from cracks and things like that. There are a lo of areas we haven't looked at. 16 17 Well, MEMBER WALLIS: what are the requirements for inspecting the lower head? 18 19 MR. HISER: ASME Code says that you, in 20 effect, look at accessible areas. For many plants, 21 they have insulation. It's - -22 MEMBER WALLIS: The Boron, management --23 MR. HISER: It's for identification of 24 leakage and normally Boron deposits are the first 25 sign.

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1	MEMBER WALLIS: There's no NRC, there's no
2	new NRC requirement.
3	MR. HISER: At the present time, there's
4	nothing. It is one of the things that has been on our
5	radar with our interactions with the industry. The
6	upper head issues and new findings, you know, every
7	six months outage after outage has really preoccupied
8	us to focus on that area. South Texas, if confirmed,
9	is service-induced cracking that would be have a
10	significant impact on what we're doing.
11	MEMBER WALLIS: Well, I guess when this
12	started, we said you can bring out these orders. Have
13	you thought about what your response would be if you
14	started to find various things, and I think the
15	response was well, we'll sort that out when we get the
16	evidence.
17	MR. HISER: Right.
18	MEMBER WALLIS: Rather than thinking
19	ahead, that if we find something, this is what we're
20	going to do.
21	MR. HISER: Well, I think people have in
22	their own minds what would be appropriate actions.
23	But again, we need to have an understanding of what's
24	going on. I think to just have sort of a knee-jerk
25	reaction is not appropriate overall.

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1	MEMBER WALLIS: No, but it might be worth
2	it if we could figure it out ahead of time, is all.
3	Maybe you don't even want to tell us what you've
4	thought out ahead of time. It's a bit like the war
5	and the peace. When you fight the war, you have to
6	think about peace, so you've got to think ahead as to
7	what you're going to do when situations develop.
8	MR. HISER: The bottom of this slide we
9	talked earlier about non-visual NDE. And maybe,
10	Steve, if you go to the next picture, it's not real
11	clear. Unfortunately, it's in color but it's not
12	showing up real well. Yeah, it's sort of hard to see
13	the green area.
14	The bare metal visual inspection again
15	covers the entire upper head surface, sort of as
16	illustrated there.
17	MEMBER WALLIS: It doesn't cover the tube
18	though. You sort of just look at the head. You don't
19	look at what's going on along the tube? I think that
20	would be interesting too, if something is running
21	down, or something is spraying up, or anything. You
22	ought to look at the tube.
23	MR. HISER: Well, I think it's a natural
24	consequence that you look at the tube when you look at
25	the head. I mean, it's hard to avoid that. If you

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1	look at some of the videos from the remote
2	inspections, you see pretty much everything. You see
3	the insulation. I mean, you can get a real good
4	understanding of what's going on. But, you know, just
5	to illustrate the area that's covered by the bare
6	metal visual, then the ultrasonic inspection area
7	really is the inside diameter of the tube itself. The
8	order specifies two inches above the J-groove weld
9	down to the bottom, and the order also indicates that
10	you do that you look for cracks in the nozzle base
11	material, and you also have to do an evaluation of
12	leakage through the interference fit zone, as a
13	reminder that interference fit zone is located above
14	the J- groove weld.
15	Then the other alternative is a wetted
16	surface inspection, and it's nice to see if you can
17	see it in color. The red area is again two inches
18	above the J-groove weld down to the bottom, on the ID
19	of the nozzle, the OD of the nozzle up to the weld,
20	and then the surface of the J-groove weld is covered
21	by that.

22 MEMBER ROSEN: What keeps the wetted surface area limited to just two inches above the 23 24 weld?

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MR. HISER: That is the area that has --

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1	that covers the highest stresses from the J-groove
2	weld. Beyond actually, a little bit less, at two
3	inches the stresses are almost zero.
4	MEMBER ROSEN: But it's wet above that.
5	MR. HISER: Yeah.
6	MEMBER ROSEN: Well, it says "wetted
7	surface" inspection, but the wetness goes all the way
8	up, obviously.
9	MR. HISER: Yeah, absolutely. But in
10	terms of the significant area for this cracking issue,
11	two inches above the weld encompasses all the areas of
12	concern. But I guess the one point to make is that
13	the UT does not cover the J-groove weld, because it
14	addresses cracking in the nozzle base material itself.
15	It provides an assessment of whether there is leakage
16	from the J- groove weld. For example, if you have a
17	weld crack that's just broken through and started to
18	leak, you may not have deposits on the top of the
19	head, but you, in effect, already have a leak
20	starting. This leakage assessment provides sort of a
21	precursor indication of whether you have leakage
22	through the J-groove weld.
23	MEMBER SHACK: But again, how would you
24	see that in the UT?
25	MR. HISER: You see a pattern through the

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1	interference fit zone that is
2	MEMBER SHACK: Looking at the back
3	reflection.
4	MR. HISER: Right. And that is a topic
5	all on its own on that. We've had a lot of
6	discussions with
7	MEMBER SHACK: How about reliability of
8	inspection, reliability of detection of a leak path.
9	MR. HISER: Our understanding is that
10	nozzles that have had deposits on the head, they've
11	identified leak paths in every case. It is not a
12	standardized demonstrated approach, but it does
13	provide additional information about the condition of
14	the weld, without doing a direct examination of the
15	weld.
16	MEMBER SHACK: But is the guy looking for
17	every time he does the UT, he's looking for a leak
18	path also? He's looking for his cracked tip
19	reflection, obviously, but he's also doing an
20	inspection for a leak path?
21	MR. HISER: Absolutely. Yes. Under the
22	requirements of the order, they have to be able to
23	make that assessment. Now there are some nozzles,
24	such as the head vent line, that does not have an
25	interference fit. It has a clearance fit for the

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1	whole length of it. What licensees have done at
2	leakage assessment, is that they've done PTs of the
3	J-groove weld to demonstrate the integrity of the
4	weld.
5	MEMBER SHACK: Suppose he does the UT, and
6	he can't see a leak path. Does he then have to go
7	back and do a wet metal exam of the J-groove weld?
8	MR. HISER: Not by the requirements of the
9	order. But for a nozzle like the vent line that does
10	not have an interference fit, you can't do that leak
11	path assessment, so you need to do that leak
12	assessment through an alternative means, Pts or eddy
13	current of the J-groove weld is one way to do that.
14	MEMBER SHACK: If he can't establish a
15	leak path, why doesn't he have to go back and do that?
16	MR. HISER: If you cannot?
17	MEMBER SHACK: Yeah. I mean, I assume
18	MR. HISER: Well, if you've interrogated
19	that area and do not find the characteristic
20	signature, so you appear to have metal-to-metal
21	contact, then it's not I mean, you've demonstrated
22	that there is no leakage through that area.
23	MEMBER SHACK: Well, the argument is that
24	the leakage creates a path, not that you're
25	demonstrating there is a path for leakage so that if

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1	you had a leak you would see a leak.
2	MR. HISER: Right.
3	MEMBER SHACK: That's not what you're
4	demonstrating. You're arguing that you've somehow got
5	some pseudo erosion of the
6	MR. HISER: Erosion deposits, corrosion of
7	the ferritic head. Many possibilities. We've looked
8	at this in fairly good detail. We really need to look
9	at it in much greater detail at this point.
10	If we turn to the next page, there are
11	explicit requirements and criteria in the order for
12	inspection of repaired nozzles and welds. There may
13	be certain ASME requirements that would indicate that
14	you would not have to look at those, but the order
15	explicitly calls that out as a requirement. In
16	addition, in response to the Sequoyah findings last
17	fall of above-head Boron source, each licensee at each
18	refueling outage must look above the head to identify
19	possible Boric Acid leaks. If they do find something
20	coming down, then they have to do some follow-up
21	inspections of potentially effected head areas and
22	nozzles, which is to ensure that there aren't any
23	adverse effects. Again, I'll have some photos from
24	Sequoyah that will point out some surprises, I think,
25	that were not anticipated.

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1	Flaw evaluation is per as described in
2	the order is per NRC guidance. In particular, a
3	letter from Jack Strosnider to NEI dated Fall, 2001.
4	In addition, two weeks ago, we issued a revised set of
5	guidance, and I believe that's consistent pretty much
6	in detail with the ASME Code. Like I say, they
7	recently passed requirements for flaw evaluation.
8	This is consistent with that, although there are a few
9	places within this document that we've issued that we
10	explicitly say that repairs are necessary, whereas the
11	ASME Code leaves it as to subject to interaction
12	between the licensee and the regulator.
13	CHAIRMAN FORD: The velocity K-curve
14	that's given in this letter, the Jack Strosnider
15	letter, is that the same as the MRP?
16	MR. HISER: That's the 75-50 MRP curve.
17	CHAIRMAN FORD: Okay.
18	MR. HISER: And I think what's described
19	in the cover letter is that the staff has not
20	completed its review of MRP 55, so that would be
21	subject to modification should we find it necessary to
22	do that. At the present time, we think that's the
23	best representation of crack growth.
24	MS. WESTON: You all have copies of the
25	letter from yesterday.

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1	MR. HISER: Okay. One thing that caused
2	a little bit of stir I think in the industry, is that
3	the order requirements are applicable to new heads, as
4	well. That includes Alloy 600 nozzle heads, such as
5	the one that Davis-Besse has put on, and also the
6	Alloy 690 heads that North Anna 2, North Anna 1, and
7	over the next several years probably about two dozen
8	plants will have one on their heads. And I think
9	there was a lot of discussion yesterday about the
10	staff position on that, the need for additional
11	information to support specific orders for Alloy 690
12	heads. In addition, 60 days after restart, plants are
13	required to provide a post outage report with details
14	of their inspection findings.
15	Turning to the next page, licensees do
16	have various options in responding to the order. The
17	first item is already passed. Within 20 days they
18	could request a hearing, or request a time extension
19	to respond. No licensee did that. All 69 provided
20	responses indicating that they would implement the
21	order, as written.
22	Licensees can request the Director of NRR
23	to relax or rescind specific requirements of the
24	order. WE'll talk about that a little bit later with

25 the requests that we've had for relaxation at this

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point in time. Those relaxation requests are being handled using the same process that we use for ASME Code reliefs, but there are some specific changes to that. As an example, our Office of General Counsel has indicated that licensees must have relaxation approvals in-hand before restart. That's a difference from relief requests, where we're able to get verbal reliefs.

9 One of the questions we've gotten from 10 many quarters is why did you quys need to issue 11 orders? As I talked about earlier, the past process 12 of regulating by bulletins really wasn't effective. It didn't have the regulatory weight. In some cases, 13 14 it was inconsistent because we didn't have clear 15 requirements. Licensees may come in and say we're going to do what the bulletin says. Other licensees 16 17 may come in with a lesser program, that still provided some relevant information, so we had a little bit of 18 19 inconsistency. Frankly, it was a very unstable 20 environment, issuing three bulletins over the course 21 of a little over 12 months.

In addition, rule-making to implement changes to 50.55a takes time. If we knew right now what we wanted to put in 50.55a, it wouldn't be in place for probably a minimum of two years. And orders

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have the regulatory weight. They also have some flexibility to them. They can be revised or rescinded as necessary, presumably not on a frequent basis. But, for example, if we have new findings from spring outages, we could modify the orders as appropriate to address those findings.

7 In addition, based on Bulletin 2000-202 responses, the inspection plans for the next refueling 8 9 outages were generally acceptable, but the out years beyond that, there was a lot of uncertainty as to what 10 11 the requirements would be. What we've done with these 12 orders is provided a clear field so that licensees can plan their inspections. There's no uncertainty at 13 14 this point of is the NRC going to issue another order, 15 or another bulletin. Can we modify things? The orders provide clear requirements. 16

In addition, a new item that wasn't addressed by the prior bulletins was head leakage or leakage from above the RPV head from flanges, canoseals, or any other components up there that could cause undetected RPV head degradation. The orders clearly address that, and have specific requirements in that area.

24Now the next stage, and for the next25several pages I want to describe some of the

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1 relaxation requests that we've been presented with, that show some graphics, just illustrating the kinds 2 There have been 3 of issues that licensees have had. 4 limitations to nozzle access, both above the J-groove 5 weld and below the J-groove weld. Above the weld, there are various features. One plant in particular 6 7 had centering tabs, and a step in the diameter of the nozzle above the weld. Steve, if you put up the next 8 9 page, this just shows what we're talking about in this 10 area.

11 This is again above the weld. The 12 specific area is called a sleeve expansion point. The curly area is in the annulus between the nozzle, which 13 14 is on the left, and the thermal guide sleeves, which 15 is in the middle. These expansion points have really One is that they directly preclude 16 two parts. 17 instrument insertion above that area. In addition, there's a step in the nozzle inside diameter below 18 19 there that prevents coupling of the transducer to the 20 nozzle, so that creates, in effect, an inability to 21 inspect above that area.

Now there is one recourse for this sort of a condition. You can remove the thermal guide sleeve. You can use a different transducer that doesn't have -- that is not affected by those limits. However, in

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1	the case of this plant, the dose requirements to
2	implement that were astronomical. This plant shut
3	down February 14th. The bulletin was issued three
4	days earlier, so there were various hardships
5	associated with that. The staff looked at the
6	stresses in the area that would not be inspected,
7	looked at crack growth for hypothetical cracks in that
8	uninspected portion, and we concluded it was
9	acceptable for them not to inspect.
10	CHAIRMAN FORD: Is that dimple that I see
11	in the left- hand side of the sleeve, is that
12	hydraulically applied? Is that achieved how is
13	that fabricated? The reason why I'm asking, it looks
14	awfully like the stress corrosion sample involving
15	dimples on specimens, created a stress raiser, cold
16	MR. HISER: I believe that's a piece
17	that's on the guide sleeve itself. And it's sort of
18	forced in. I think the way the licensee described it,
19	it's sort of screwed in to get it located at the
20	proper elevation, so it's purely a mechanical I'm
21	not aware that it was hydraulically, you know I'm
22	not certain of that. I don't know. Larry, do you
23	have any
24	MR. MATTHEWS: I'm not familiar with I
25	believe it's just a centering mechanism that probably

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1is going around to keep that centered in the2MR. HISER: Right.3MR. MATTHEWS: I believe it's just a4centering mechanism to keep the thermal sleeve5centered in the nozzle, because the thermal sleeve6really provides some guidance for the drive shaft for7the control rod. And on a lot of the Westinghouse8designed units, there's a tab that's welded on the9outside of the thermal sleeve. I'm not sure how10their's is put in, whether it's a press-out in the11stainless steel.12MEMBER WALLIS: I hope the record shows13centered, not sintered, because we don't get to edit14the record.15MR. MATTHEWS: Centering, with a center,16C-E-N-T-E-R.17MR. WALLIS: With your accent, they sound18the same.19MEMBER KRESS: In Alabama, they're20pronounced the same.21MR. HISER: This is one case. As Larry22mentioned, there are other plants that have centering23tabs that similarly restrict access above the weld.24And in actuality, one of Larry's plants, Farley, had25centering tabs. They prevented in some cases access		52
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1	to and above the weld.
2	MR. MATTHEWS: Actually, Farley had
3	centering rings which were completely 360 around, and
4	prevented any access up in there with a blade probe,
5	so we had to remove the thermal.
6	CHAIRMAN FORD: But there was analysis
7	done if this failed, by whatever mechanism. The risk
8	would be small.
9	MR. HISER: I'm sorry?
10	CHAIRMAN FORD: If the I mean, we've
11	having a lot of discussion about what this is, and no
12	one seems to know specifically what it is in this
13	room. But I'm assuming that analysis was done, if it
14	failed by whatever mechanisms.
15	MR. HISER: The sleeve expansion point?
16	CHAIRMAN FORD: Yes.
17	MR. HISER: We have not considered that.
18	This is a very the licensee in this case, this
19	created problems because the thermal guide sleeve was
20	so rigid that they had difficulty in gaining access to
21	their probe 360 around then nozzle, so I don't think
22	that there are any questions of the robustness of that
23	aspect of the assembly.
24	MR. SIMS: This is William Sims. The
25	thermal sleeve itself is not part of the pressure

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1	boundary, so if you had any crack or anything to go
2	with that, that wouldn't be a safety significant issue
3	anyway.
4	MR. MATTHEWS: And if it failed, all that
5	would happen was that lower part of the thermal
6	sleeves would and it wouldn't really be a loose
7	part. It would be captured by the drive shaft on the
8	control. I guess the worst potential I can imagine is
9	flock in one control room.
10	MR. HISER: But you can see, as well, with
11	the funnel on the bottom of the guide sleeve, getting
12	the probe up into that annulus, the annulus in this
13	case is about 175 mils, so it's I think Larry or
14	maybe Tom yesterday used the analogy of a venetian
15	blind, and that's about what these things are. They
16	have a lot of flexibility, very thin member to gain
17	access through a torturous path, but also to be able
18	to provide some spring action to get the transducer
19	under the nozzle, so that you can get data.
20	Okay. Go back to slide 12, and we'll end
21	up flipping back and forth a little bit. In addition,
22	there are limitations below the J-groove weld. There
23	again, some of these guide funnels, instead of on a
24	separate sleeve, in some cases are mounted in CRDM
25	nozzle itself. There's threads on the ID, on the OD,

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1	and in addition, at least one plant has identified
2	some tapers on the end of the nozzle.
3	In addition, with plants that are using
4	the time-of- flight diffraction approach, the
5	arrangement of the transducers is such that you end up
б	not inspecting part of the bottom of the nozzle.
7	Steve, if you flip maybe to page 14. Thank you.
8	This is a case in point where there are
9	external threads on the nozzle for the guide funnel.
10	In addition, there's a taper on the ID. Gaining
11	ultrasonic data in this area is meaningless, because
12	you don't know how to interpret the results. In this
13	case, the stresses down in this part of the nozzle
14	tend to be very low, so it really is not does not
15	have any quality or safety implications of not
16	inspecting that portion.
17	This is another plant. In this case,
18	these threads were located at least one inch beyond
19	the weld, that provided the licensee for a good
20	opportunity to demonstrate what the stress is, and
21	significance of not inspecting that area are.
22	Finally, page 16. This is hard to see.
23	It's better on the screen, I think. This is a
24	schematic arrangement of sensors for time-of-flight
25	diffraction measurement. We have two transducers.

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1	The sound beam comes out at an angle from this
2	transducer, for example, is captured here. There's
3	this part, this triangular part of the nozzle that you
4	can't see with this arrangement. Going back a little
5	bit to Tom Alley's description yesterday of the
6	inspections, this arrangement would be really
7	sensitive to circumferential cracks, and that's
8	generally what a lot of licensees have applied.
9	Again, this area is a low stress area. If
10	you assumed a hypothetical crack, the crack doesn't
11	grow very far in the one cycle that the plant would be
12	operating. So in general in these cases, even if
13	there is a hypothetical crack here that grows, when
14	you do your next inspection, you'd identify it up in
15	this portion before it would get to the pressure
16	boundary, so there is margin from that standpoint.
17	And if you go back again, Steve, bare
18	metal visual inspections are also an area that we've
19	had one relief request submitted, and an inquiry about
20	another one. Actually, several. In some cases,
21	they're localized insulation and support shroud
22	interferences that preclude access to 100 percent of
23	the head. These are generally outside of the head
24	area beyond where the CRDM nozzles are, so the what
25	licensees have proposed in this case is to examine the

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head above the interference, that there's no source of Boron, at that point no leakage, then look below the interference. Again, if there's no source of Boron, then you have confidence that the integrity of the head in that area is in tact. So that would be for a localized situation.

MEMBER ROSEN: I don't understand.

8 MR. HISER: Okay. See, maybe if we 9 flipped to this. This is a different example, but as the support, the shroud support 10 an example, if 11 structure comes down and intersects the head at this 12 point, you really can't inspect the head right under But you do an inspection of the rest of the 13 that. 14 head, including all reasonable sources of leakage, for 15 example, through the nozzles. There really is no source of leakage at the support structure itself, so 16 17 if you looked above, you know, uphill of it, and there's nothing uphill, it's flowing down under the 18 19 support structure, and there's nothing below the 20 support structure that indicates that, you know, for 21 whatever reason you have a source of leakage. You 22 have assurance that there's nothing going on in the 23 head under that structure.

24 MEMBER ROSEN: Well, for instance -- I 25 understand that logic for that specific location, but

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what about for the uphill locations where all that insulation is right up against the head? How is that inspected?

4 MR. HISER: Okay. For the other situations such as this, where insulation is directly 5 on the head, has a very limited access overall. 6 In 7 this case, the licensee has proposed to take 8 ultrasonic measurements from the ID of the head, 9 through the head thickness to determine or confirm that the head has integrity. So, for example, if the 10 11 head is supposed to be six and a half inches thick, 12 they'll take a map of the entire head 360 around to demonstrate integrity of the head. They're coupling 13 14 that with ultrasonic measurements of the ID of the 15 nozzles, looking for cracks through the nozzles, looking for a leak path. 16 If there's no leak paths through the nozzles, if they can confirm that there's 17 no leakage source from above, you don't have any way 18 19 to get Boron on the head to cause corrosion. That's 20 the sort of argument that they're putting forth. 21 MEMBER ROSEN: There's no way to remove

22 sections of that insulation package to confirm, to get 23 the bare metal visual in some locations, to provide 24 confirmation that that technique is adequate? I mean, 25 I believe all of that, but it would be nice if I could

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take off a place which is presumably clean based on those things and say yeah, indeed, there it is. Clean just as we've said.

4 MR. HISER: I don't believe that this 5 licensee has proposed any visual inspection because of the access. I'm not sure what the exact arrangement 6 7 of the insulation here is, but there -- some plants have removed insulation similar to this. 8 It is, in 9 effect, asbestos block. There are concerns with the asbestos abatement, and they have to replace it with 10 11 some other form of insulation. In some cases, blanket 12 insulation. general, licensees are making In modifications to their insulation, but again the 13 14 planning process to be able to implement that is what, 15 in effect, creates a hardship for them. 16 MEMBER KRESS: Do you have any concerns 17 Boric Acid crystals sitting on top of the head?

18 MR. HISER: It depends on where they're19 from, and whether you stop the source.

20 MEMBER KRESS: No, not talking about the 21 source. I know that's a concern, but from the fact 22 that Boron crystals corroding or eating away the head 23 itself.

24 MR. HISER: I think our experience has 25 been that if the Boron is dry, that it may create very

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minimal corrosion, where you have a source of water, 2 and I think Davis-Besse is the A- number one exhibit, 3 as well, when I talk about Sequoyah findings from last 4 fall, I think they're a very strong indication, as well, that if you have wet Boron, you can develop problems fairly rapidly. 6

7 MEMBER KRESS: So the purpose of the ultrasonic, validating the thickness of that head is 8 9 in case you have a Davis-Besse problem somewhere.

10 MR. HISER: Well, in case you have 11 unanticipated conditions that exist. As Dr. Rosen 12 mentioned, you know, scientifically all that fits together and makes sense, but if there's, you know, 13 14 some unanticipated hole in the logic, then maybe 15 there's a leakage source up here that you're not able Then there's ultrasonic measurements 16 to identify. just to provide confirmation that you, you know, a 17 Davis-Besse issue, or any other sort of an issue 18 19 ongoing. Davis-Besse was a specific manifestation. 20 I think as was mentioned yesterday by Bill Cullen, it 21 was another nozzle at Davis-Besse that leaked, that 22 had a very small corrosion area pretty much in the 23 center of the head. Looking at the top of the head 24 really isn't going to tell you that that's ongoing 25 necessarily. As you get corrosion, you do end up with

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1	volume increases so, you know, the metal has to go
2	the corroded metal has to go somewhere. Normally,
3	that's going to be up and be visible but, you know,
4	the proposal by this licensee takes some of that
5	uncertainty out of the way by making direct
6	measurements of what the head thickness is.
7	CHAIRMAN FORD: Is this the only licensee
8	who's made this sort of application?
9	MR. HISER: Only one licensee has
10	submitted a request at this point. We've had
11	discussions with another licensee, that I believe may
12	have a similar insulation arrangement.
13	CHAIRMAN FORD: I had the impression this
14	is a fairly common insulation arrangement.
15	MR. HISER: Numerous licensees have been
16	pulling their insulation off, have been abating you
17	know, they have asbestos, various problems. Some have
18	been doing that. Several, as an example, Point Beach
19	and Kewaunee, in particular, they've removed their
20	conforming insulation and have replaced it with
21	blankets that is more you know, then they just pull
22	the blankets off to do the visual inspection.
23	CHAIRMAN FORD: So there are not that many
24	plants left who've got this particular problem.
25	MR. HISER: There are numerous plants that

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1	still have challenges. You know, this is sort of an
2	extreme situation. There are other situations that
3	require highly specialized equipment, and I think the
4	licensees would say good luck, you know, in that their
5	insulation isn't compressed in some way that it could
6	limit access to the head.
7	CHAIRMAN FORD: How many of those plants
8	are moderate susceptibility plants?
9	MR. HISER: I'm not sure. I'd have to go
10	back and check. I'm not sure that we have full
11	knowledge at this point of every licensee that's
12	modified their insulation. But, you know, we are
13	aware that those steps are being taken, you know. In
14	addition, now that we're in order space, licensees
15	need to do bare metal visuals every outage if they're
16	high susceptibility. That creates a real strong
17	incentive to modify the insulation to make it easier
18	to do that kind of an inspection.
19	MEMBER ROSEN: What unit is that?
20	MR. HISER: Yeah, I think it's 2.
21	MR. SIMS: Going back to the question
22	about the other plant, the other plant that's in a
23	similar situation, that was ANO 2. Both these plants
24	are CE plants, and they are unique. And if you look
25	at the way the design of the top of the CRDM nozzles

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1	are, they're basically, the flanges conform to the top
2	of the head, instead of like the B&W plants, some of
3	those, all the flanges are up above. And so the
4	insulation for these and the shroud for this plant and
5	Arkansas ANO-2 is stair step. And that shroud
6	basically goes underneath the motor housing, so I
7	can't pick it up and pull that insulation out.
8	There's only a couple of inches or so gap between the
9	shroud and the insulation itself.
10	We're looking and trying to figure out a
11	way to pull that insulation off, but thus far we have
12	not been successful to figure that out with anything
13	that's reasonable. It looks like in order to be able
14	to do that, we would have to pull the motor housing
15	and everything completely out, and tear it apart piece
16	by piece. And then we're going to have to come up
17	with some method of putting new insulation on there
18	that we could remove on a cycle-by-cycle basis. And
19	it's not an easy task.
20	MEMBER KRESS: Can you put the insulation
21	on the inside?
22	MR. HISER: Do what now?
23	MEMBER KRESS: Put the insulation on the
24	inside of the dome?
25	CHAIRMAN SIEBER: Good idea.

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1	MR. SIMS: That would be a good idea. It
2	would be easier to get to. No, but right now, it is
3	you might be able to destroy it, get it out without
4	completely disassembling the head. But then to put
5	something back in is we haven't figured that out as
6	yet either, so we're looking at alternative options as
7	opposed to bare metal exam at this point.
8	CHAIRMAN SIEBER: Well, you don't have a
9	lot of clearance there anyway.
10	MR. SIMS: You what?
11	CHAIRMAN SIEBER: You don't have a lot of
12	clearance between the head vessel itself and the motor
13	housing anyway.
14	MR. SIMS: That's correct. Yeah, even if
15	I tried to lift it, I can't lift it maybe an inch or
16	so before it hits the bottom of the motor housing.
17	MR. HISER: And there are other plants
18	that don't have this extreme condition, that when we
19	were in bulletin space again, it was you know, they
20	were doing more best effort bare metal visuals, and
21	they were able to lift in some cases the insulation
22	sufficiently that they could gain access. And there
23	were some licensees that again thought they were
24	fairly fortunate in being able to do that.
25	In general, we have I think some of the

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1	hardship arguments hold water at the present time for
2	Spring, 2003 outages, because licensees clearly didn't
3	have time to put the assets in place, and do their
4	planning. For Fall, 2003 and subsequent outages, I
5	think the pieces may be a little bit harder to make
6	because the requirements are there in the order, as of
7	February 11th. Okay. Steve, if you'd flip to page
8	18.
9	MEMBER WALLIS: I'm just thinking, when
10	you make these orders, are you aware that there are
11	going to be these restraints?
12	MR. HISER: We're aware that there are
13	issues. We're also mindful of what's necessary to
14	demonstrate quality and safety.
15	MEMBER WALLIS: If you issue an order
16	which is impossible to fulfill because of these
17	restraints, it's a strange kind of order.
18	MR. HISER: Well, the we have numerous
19	plants with a variety of situations and conditions.
20	And I think what we've done within the orders is set
21	down what we think is necessary from an inspection
22	standpoint. If a licensee is able to demonstrate
23	either (a) that there is no impact on quality and
24	safety by not doing a part of the inspections required
25	by the order, or (b) that there's a sufficient

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1	hardship, that there's no commensurate increase in the
2	level of quality and safety by doing the inspection,
3	then the order allows us to provide relaxation in
4	those cases. You know, the intent is not to issue
5	orders that are impossible to fulfill. You know, it's
6	really intended to provide the inspections that are
7	necessary to demonstrate quality and safety.
8	CHAIRMAN SIEBER: Actually, you're better
9	off allowing the licensee to do his own engineering,
10	and solve his interference problems to try to comply
11	with the order, than for you to make a custom order
12	for them, and then give no relief.
13	MR. HISER: Right.
14	CHAIRMAN SIEBER: That would be a
15	disaster.
16	MEMBER WALLIS: But you could have
17	emphasized more the kind of inspection where possible,
18	maybe these ultrasonic make the visual less important
19	or something.
20	MR. HISER: Well, I think that one of the
21	points we made within the order is that the visual and
22	non-visual really go hand-and-glove. There was
23	discussion yesterday about probability of detection
24	and things like that. The non-visual NDE is not
25	perfect, and that's why the visual is a good

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1 complimentary approach, you know, not that one or the other is sufficient, but they work together very well. 2 3 And I think one of the things that we're finding, the 4 order did say to inspect from two inches above the 5 J-groove weld down to the bottom of the nozzle. And 6 clearly, what we're finding is some consistent 7 limitations on that, for example, at the bottom of the The next two pages provide the relaxation 8 nozzles. 9 requests that have been received to-date. And again, a lot of them are the bottom of the nozzle where the 10 low, there just are inherent 11 stresses are and 12 geometric restrictions.

I guess one relaxation request that I just 13 14 want to mention, Turkey Point, a high susceptibility 15 plant, had two nozzles that are called for RVLMS, 16 Reactor Vessel Level Monitoring System. How high is 17 the water in the vessel? These nozzles provided unique difficulties to them because they have the four 18 19 inch diameter CRDM nozzle, but then they had a plate 20 welded on the bottom that supported the Reactor Vessel 21 Level Monitoring equipment. They demonstrated or 22 indicated that there was a hardship due to dose, and having to, in effect, grind off those welds, do the 23 24 inspection, and then re-weld the head plate back on. 25 They applied for relaxation. We were ready to approve

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68 1 We had a couple of conditions that we thought that. 2 were necessary. They ultimately decided to withdraw 3 their request, and so that relaxation did not go in 4 place. I think other than that, for the most 5 part, relaxations have been fairly minor, looking at 6 7 the ends of the nozzles for the most part. Millstone Unit-2 is probably going to be the most challenging 8 one that we're going to deal with in the short term. 9 10 They're the one that wanted to make the UT 11 measurements from under the head. 12 MEMBER SHACK: Just many how UT measurements are they proposing? 13 14 MR. HISER: They talked about a map. They 15 have some sort of UT device on what they called a sled that they're just going to roam all over. 16 We have sort of the bare description that they provided 17 We do have a request for additional 18 to-date. 19 information that we've sent to them. I expect that 20 going to interactions we're have numerous to 21 understand the physical geometry of what they're 22 doing, what potential problems could be. We have 23 concerns. 24 Steve, if you go back to 17 for a minute. 25 For example, one concern we have is that, you know,

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1 ultrasonics likes to hit surfaces at 90 degree angles. 2 If I'm now inspecting here, how do I inspect the downhill nozzle, the downhill side of that nozzle? 3 4 Those are the kinds of things that we need to 5 understand before we grant that relaxation. This would be -- to my mind, this would be a big deal 6 7 approving this one. The others are sort of, you know, around the edges. This would be a major perturbation 8 9 from the order. 10 CHAIRMAN FORD: So the request has been put in, but it hasn't been approved on Millstone. 11 12 MR. HISER: No, it has not been approved. Millstone, their outage is this fall, and they would 13 14 like a response from us very soon whether we will 15 grant this relaxation or not, so that they can take 16 other measures if we're not going to approve it. At 17 this point, I'd say we have about 2 percent of the information that we need to make that decision, so we 18 19 have a lot of interaction that we're going to need to Okay. Steve, if you --20 have with them. 21 CHAIRMAN FORD: Are you about to go into 22 North Anna now? 23 Yeah, I think so. MR. HISER: 24 CHAIRMAN FORD: What I would suggest is 25 that since you're about to start a whole new topic

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1	area, well a relatively new topic area, let's take a
2	break for 15 minutes now, and we'll resume.
3	MR. HISER: Okay.
4	CHAIRMAN FORD: So we're going to recess
5	until 20 past 10.
6	(Whereupon, the proceeding in the
7	above-entitled matter went off the record at 10:05:16
8	a.m. and went back on the record at 10:22:26 a.m.)
9	CHAIRMAN FORD: Okay. Let's come back
10	into session. I have been asking the last couple of
11	days, concerned whether there's proven indications on
12	BWR bottom head penetrations, and we've got Ms. Mina
13	Connor, who is just going to interrupt Al's
14	presentation just to address this issue. So, Mina,
15	thank you.
16	MS. CONNOR: Okay. I was asked to address
17	the BWR, the lower plenum internal components, just to
18	see what's going on with the BWRs. I put together
19	some background stuff. You probably already know a
20	lot of this, but I'll just try to briefly run through
21	it as quickly as possible.
22	Okay. For the BWR lower plenum internal
23	components, there is a topical report. That's
24	BWRVIP-47, and that's called "BWR Lower Plenum
25	Inspection and Valuation Guidelines." It provides a

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1	history of inspection data, inspection guidelines for
2	the lower plenum internal components.
3	When they were putting together this
4	report, they did a lot of field inspections, and from
5	those inspections, the BWRVIP review of the field
6	cracking data indicated that with the exception of
7	Nine Mile Point and Oyster Creek, they have step tubes
8	at Oyster Creek and Nine Mile Point. Basically,
9	besides those exceptions, the lower plenum components
10	were not experiencing significant field cracking at
11	all.
12	And in regards to Oyster Creek and Nine
13	Mile Point, there is a VIP report, that's 17, that
14	addresses weld expansion repair. We haven't approved
15	that generically. That's an ongoing issue, and
16	actually the licensees are trying to get that code
17	approved right now as far as the weld expansion as
18	permanent repair, but right now as a temporary repair
19	we have approved it for Nine Mile Point and Oyster
20	Creek.
21	CHAIRMAN FORD: VIP-47 has been approved.
22	MS. CONNOR: Well, actually we've done the
23	initial review on that. We've got several open items,
24	and we've already talked to them. We've discussed all
25	those open items, and they're just going to revise the

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1	report to address our concerns, which are mostly
2	clarifications.
3	CHAIRMAN FORD: Now if I remember rightly,
4	VIP-47 only reviews United States experience.
5	MS. CONNOR: That'S right.
б	CHAIRMAN FORD: There have been head
7	cracking indications abroad, in Japan, for instance.
8	MS. CONNOR: Right. We've seen that a lot
9	lately.
10	CHAIRMAN FORD: But that is not reflected
11	in this report.
12	MS. CONNOR: It's not, but then again, the
13	Japan plants do belong to the BWR VIP, but they have
14	not you're correct, they did not address the
15	Japanese plants at all.
16	CHAIRMAN FORD: Okay. And also the
17	Swedish plants too, there have been inspections. In
18	fact, positive in the terms that they have not found
19	cracking.
20	MS. CONNOR: Right. I think the ones that
21	I'm aware of are the problems that they've experienced
22	with Japanese plants. I think they deal with those
23	separately, but definitely, whatever is approved that
24	the BWRVIP guidelines, they are to follow them,
25	because they are a part of the BWRVIP. Okay.

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1	Before I address inspections, the largest
2	concern is really IGSEC, and what they're going to be
3	doing, what they have been doing is following Generic
4	Letter 88-01 so they do all the inspections in
5	accordance with Generic Letter 88-01. They have
б	several, I mean, many reports, many guidelines on
7	IGSEC but, you know, what we've approved in Generic
8	Letter 88-01 is definitely what they're following.
9	Okay. All of the inspections that they do
10	are whatever is required by ASME Code, they are
11	following, so all of the visual inspections that are
12	required to be performed under the CRD guide-tubes,
13	stub tubes and in-core housings are done in accordance
14	with ASME Code Section 11. The instrument
15	penetrations are pressured-tested. Visual inspections
16	are also performed
17	CHAIRMAN FORD: Excuse me.
18	Pressure-tested when?
19	MS. CONNOR: AT normal operating
20	conditions. And they're done all of this is done
21	during refueling outages, but they will do once
22	they're getting ready to come up, then they will do
23	them. Okay.
24	CHAIRMAN FORD: 1.2?
25	CHAIRMAN SIEBER: Actually, the hydro is

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1	1.2.
2	CHAIRMAN FORD: Well, the reason why I'm
3	asking is that if they're pressure-tested, how sure
4	are we that we're going to see a leak? If it's not
5	over-pressure-tested, then is that going to be any
6	indication of whether you've got a through weld
7	penetration?
8	MS. CONNOR: Okay. I
9	CHAIRMAN FORD: Is there any information
10	on that?
11	MS. CONNOR: I really wouldn't know. I
12	can definitely find out. I'll take that as a note,
13	and get back to you.
14	CHAIRMAN SIEBER: I think the distinction
15	that can be made is hydrostatic tests for code are
16	designed to test the structural integrity of the
17	vessel itself; whereas, the design pressure-test, and
18	that's 1.2 - design pressure-test is 1.0. And that
19	does not prove structural integrity from the bulk
20	standpoint. It will show leaks. Just the flow rate
21	is a little smaller.
22	MS. CONNOR: Okay.
23	CHAIRMAN FORD: Okay.
24	MS. CONNOR: Okay. I'll definitely
25	confirm that and get back to you guys on that.

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1	MEMBER WALLIS: Whether it's a hot or a
2	cold test doesn't make any difference to the flow
3	rate.
4	MEMBER SHACK: Well, I mean leaks from
5	cracks are also very sensitive to the pressure. I
6	mean, it's a non-linear relationship because you're
7	opening it.
8	MS. CONNOR: Okay.
9	CHAIRMAN FORD: Therefore, if the pressure
10	testing is done at pressure, at the operating
11	pressure, then how much leeway do we have before, in
12	fact and you'll see presumably very little leakage.
13	How much leeway do we have before you would see
14	appreciable leakage of safety margin, safety margin to
15	be defined as to when you get a through-wall weld
16	leak.
17	MEMBER WALLIS: Yeah. If it's the sort of
18	leak we're talking about, you have to wait for months
19	before you build up a deposit. If you just pressure
20	test and look at it for a few minutes, you won't see
21	anything at all.
22	MR. SHACK: You wait a long time in a BWR
23	for a deposit.
24	CHAIRMAN FORD: Just glancing through the
25	rest of your presentation, you make no indication of

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the various designs that exist for bottom head 2 penetrations in BWR2s up to the 6s. And some of them, 3 as you know, involve 600 step tubes running to weld, 4 attachment weld to the stainless steel tube. That lack of distinction in your presentation, does that detract anything from your conclusions? 6

7 MS. CONNOR: No, but I mean, as far as the inspection findings, what I did -- what I was going to 8 9 discuss also was they have inspection summary reports that they put out. And what we did was we looked at 10 11 all the lower vessel components findings, and there 12 And that's where we come to the were very few. conclusion, you know, and so there have been no 13 That's why I didn't really 14 indications on those. 15 separate the review.

Okay. So let me just continue. 16 The GE 17 SIL 409, for some reason they found a lot of cracking with the drive tubes. Almost every single plant has 18 19 had problems with the drive tubes and as I was 20 stating, pre-VIP-47, they did a lot of inspections. 21 And mostly, they were finding crackings in these dry 22 tubes, so they put out a GE SIL 409, and they're 23 required to do a BT-1 on the dry tubes. Most of them 24 have been replaced, so they haven't been having that 25 many problems.

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1	CHAIRMAN FORD: What did they do to no
2	longer have the problem?
3	MS. CONNOR: They're just replacing them.
4	CHAIRMAN FORD: The same
5	MS. CONNOR: No, I'm sorry. A different
6	modification, but that is a different material. It's
7	a little it's a different design and modification
8	on the drive tubes.
9	CHAIRMAN FORD: Okay. So they went to
10	steel with low carbs content?
11	MS. CONNOR: I really don't know. I know
12	that they did make material differences, material
13	composition differences, and there's supposed to be
14	also a different design. I don't know the exact
15	details on that.
16	CHAIRMAN FORD: Okay.
17	MS. CONNOR: But they haven't had problems
18	since they've been replacing them. Okay. In addition
19	to VIP-47 I'm sorry. In addition to the ASME Code
20	requirements, that the BWRVIP do on these components,
21	they also added a few other weld inspections, and this
22	was all these were basically added as a result of
23	the inspection findings that they found. So for the
24	CRD guide tube sleeve to alignment lug weld, they're
25	doing BT-3, and this is done at every refueling

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1 They've got an inspection outage. I'm sorry. 2 frequency, and a scope, and sample size that is 3 recommended through VIP-47. Basically, it's a 12 year 4 frequency where they're supposed to inspect 10 percent 5 of a population of these. And for the CRD guide tube body to sleeve weld and CRD guide base to body weld 6 7 they do an EBT-1 which is a .5 mil wire. And the 8 guide tube and fuel support alignment pin-to-core 9 plate weld and pin, they do a BT-3 on that. And the 10 bottom just says that the BWRVIP-47 provides 11 recommendations of sample size, frequency, acceptance 12 criteria for the inspection of those welds. CHAIRMAN FORD: Just to confirm, because 13 14 of the construction of these, the main structural weld 15 is on the inside of the pressure vessel which is hard 16 to get to, so these --17 MS. CONNOR: Right. This is all based on accessibility, if they can get --18 19 CHAIRMAN FORD: Pardon? all 20 MS. CONNOR: This is based _ _ 21 everything is based on accessibility. They do have a 22 statement in the report that says that, you know, they 23 will not remove -- if they're easily accessible, then 24 they will do these inspections. If they need to --25 they will not remove components to get to other

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1	components.
2	CHAIRMAN FORD: Now apart from there's
3	a full scope inspection Oscoshan several years ago
4	where they drained the vessel and did a complete
5	internal examination. As far as I remember, all the
6	bottom penetrations. Do you know if any other similar
7	inspection has occurred? That's only one population.
8	That's one of a very large population, with a negative
9	result. Any other?
10	MS. CONNOR: I'm not aware. You know, I
11	can definitely I've got contacts I can call. Okay.
12	Keep in mind that a few of these walls I just
13	previously discussed are pressure boundary walls, and
14	ASME Code requirements do apply. That was actually
15	one of the open items that we had asked them to
16	address in the BWRVIP report.
17	Okay. What we did was every year the
18	BWRVIP submits to us their inspection report
19	summaries, a commitment that they made to us, so in
20	reviewing them, you know, we kind of focused on the
21	lower plenum components to see what type of results
22	they've been getting, if they found indications, and
23	they were very minor. I'll just go through them
24	really quick.
25	For Dresden in 1994, there was one dry

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1 tube that was identified to be cracked. That was 2 replaced, and that was found in accordance with the 3 inspection requirements of GE SIL, or recommendations 4 of GE SIL-409. Oyster Creek, as I indicated before, 5 those step tubes that are sensitized, they found two step tubes that were leaking at the bottom head. A UT 6 7 was performed of the CRD housings to the step tube walls in the area of the housing to be rolled. 8 No reportable indications were found, and the roll 9 repaired both of the leaking housings. 10 For Browns 11 Ferry Unit 2, same type of thing. The dry tubes were 12 inspected, cracking was found and the tubes were So as you can see, you know, we haven't 13 replaced. 14 found any major indications, any cracking indications 15 of the lower plenum components, so we feel pretty inspections 16 assured that the that thev have 17 recommended through VIP-47 are, you know, pretty in 18 tact. 19 Okav. Then I just put a page together

20 safety consequence, inspection regarding the experience, accessibility. BWRs, you know, they did 21 22 if cracking was to be found at the CRD in 23 core-housing welds, you really don't have a large 24 safety significance consequence because they don't affect the CRD insertion. Even if cracking were to be 25

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1	found, the potential for CRD ejection is eliminated
2	because they have a shoot-out steel that comes out to
3	protect the coats from coming down. So, therefore,
4	CRD insertability is not challenged. In addition,
5	they've got the Boron injection. They've got the
6	additional redundancy of the Boron injection if
7	failure of CRD insertion were to occur.
8	MEMBER ROSEN: The shoot-out steel, is
9	this the grid underneath the housing that prevents the
10	housing from coming down?
11	MS. CONNOR: Exactly. Yeah. It's a kind
12	of strange name, but that's right.
13	MEMBER KRESS: When you say safety
14	significance, you're talking design-basis base.
15	MS. CONNOR: Right.
16	MEMBER KRESS: Have there been any risk
17	implications?
18	MS. CONNOR: Not that I know of. I don't
19	think there are. We're pretty assured that
20	MEMBER KRESS: Probably not because the
21	small break LOCA wouldn't add much to the initiating
22	event frequency. And I don't think it would interfere
23	with the water source several accident, you know, they
24	rely in risk-base they credit for the water control
25	rod drives as part of the ECS, but it doesn't look

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1	like it would be a risk.
2	MS. CONNOR: I don't think so. Okay. If
3	cracking is significant and leads to leakage, then it
4	would be detected immediately, and appropriate
5	correction action is taken immediately with BWRs. And
6	as you all know, they're getting ready to implement
7	these BWRs in the BWRVIP Program are getting ready to
8	implement hydrogen water chemistry, if they haven't
9	already. Also, there's noble metal chemical addition
10	that's going to be implemented, and we agree that the
11	actual susceptibility will be expected to drop quite
12	significantly.
13	So basically in conclusion, just in view
14	of the field history and the significant inspection
15	experience, we feel that what the BWRVIP has been
16	doing is, you know, definitely they're doing what's
17	required by code, and then they've implemented other
18	inspections as we discussed on those welds, so we
19	really feel assured that we're comfortable with what
20	they're doing. And we will continue to review their

21 inspection response. Okay.

22 CHAIRMAN FORD: Could I ask the members --23 this is one of these situations that we asked about, being sensitive to the reactive nature of this whole 24 25 problem, another problem coming up, another problem

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1	coming up. This is an obvious one to address. Do you
2	get the feeling right now that this is one that you
3	can relax on before going onto other topics?
4	MEMBER KRESS: I certainly do.
5	MEMBER SHACK: I had a question about the
6	leakage detected immediately. I mean, it's just water
7	in my 5 GPM. I mean, why would I detect it
8	immediately? There's no special leakage detection
9	system here, is there?
10	MS. CONNOR: No. I think they're just
11	really on any leaks they would visually see them from
12	the inspections. And before anything would occur, any
13	major thing would occur, they would detect them. They
14	would be taken, and corrective action would be taken
15	immediately.
16	MR. SHACK: Okay. I mean, it's our normal
17	kind of leak before break.
18	MS. CONNOR: Right. Exactly.
19	MEMBER ROSEN: And these dry wells have
20	leak detection in the sumps, and they monitor
21	MS. CONNOR: They monitor them frequently.
22	Right.
23	MEMBER ROSEN: I'm just not familiar with
24	the BWR sump arrangement. Are the tech specs the same
25	as or similar to the PWR tech specs, where you have a

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1	level for unidentified leakage, and another level for
2	identified leakage?
3	MS. CONNOR: You know, we checked for
4	Oyster Creek and Nine Mile Point when we were looking
5	to approve the weld expansion criteria. They are
6	allowed leakage, because they have the old tech specs,
7	so for those two plants, I know that we have checked,
8	and they're in accordance with the old tech specs.
9	They're not with the new improved tech specs, so they
10	are allowed some leakage.
11	MEMBER ROSEN: And the new improved tech
12	specs say what?
13	MS. CONNOR: Say no allowable. Right. No
14	leakage.
15	MEMBER ROSEN: How is that detected during
16	normal operation?
17	MS. CONNOR: They've got monitor they
18	do detect them through the monitors. They've got the
19	as far as I know, they've got monitors that they
20	use to detect leakage.
21	MEMBER ROSEN: Monitors. Under the
22	vessel?
23	MS. CONNOR: You know, I really don't
24	know, to be honest. I can find out. I haven't gotten
25	I know about the tech specs, but I really haven't

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1	gotten into detail about how they detect the leak.
2	MEMBER SHACK: No unidentified leakage?
3	MS. CONNOR: Yeah, it would be they are
4	allowed with the old tech specs they are allowed to
5	have let me say this right. They are allowed
6	leakage. They are allowed to have leakage with the
7	old tech specs for those two plants because those are
8	old tech specs.
9	MEMBER ROSEN: Yeah. Well, I would be
10	interested in what the dry well leakage monitoring
11	systems are currently in service in the BWRs. I just
12	don't recall that. I used to know.
13	CHAIRMAN FORD: Mina, would you mind
14	following up on that and getting back to Ms. Weston?
15	MS. CONNOR: Sure. That would be no
16	problem. Right. Okay.
17	CHAIRMAN FORD: Thank you very much
18	indeed. You've put our minds somewhat at rest, at
19	least. Thank you.
20	MS. CONNOR: Thank you.
21	CHAIRMAN FORD: Al, thanks for
22	accommodating that.
23	MR. HISER: Appreciate Mina stepping up
24	with that. I guess pretty much of the presentation,
25	I want to go over some of the recent findings, some of

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the photos and things. And also then at the end, look forward to the future with some outlook on where we think this is going.

4 As indicated here, North Anna 2 had an 5 inspection this past fall. A little bit of history, Fall, 2001, the same unit did a visual inspection, 6 7 identified some leaks. They were repaired. A year later identified more leaks. One of the leaks was at 8 9 one of the nozzles that they had repaired in Fall, What they found was that the repair did not 10 2001. cover the original Alloy 182 buttering, and actually 11 12 if you flip to page 21, Steve, there's a schematic that shows what that looks like, which indicated in 13 14 the inner donut area, if you will, is the repair that 15 was made. What they've identified is then that some of the original 182 weld material or the buttering was 16 left exposed to the environment, and indications were 17 identified in that buttering in this area. 18

19 I'm not sure that these have positively 20 been determined to be a leak source, but these were 21 new indications that they did not find when they did 22 the original repair. Intent of this repair was to 23 cover all of the 182. In this case, and as we'll see 24 -- well, in this case at North Anna Unit 2, that 25 didn't happen, so there were repair deficiencies

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1	identified.
2	MEMBER SHACK: Has anybody else tried this
3	J-weld weld butter repair?
4	MR. HISER: The overlay repair has been
5	accomplished, as well, at ANO 1. Is that the only
6	one, Terrance?
7	MR. CHAN: So far, I think.
8	MR. HISER: Okay. I think there's another
9	plant that has implemented this.
10	MEMBER SHACK: And everybody uses it as a
11	repair rather than a proactive thing to prevent
12	MR. HISER: They've all been repairs,
13	repairs of leaking nozzles. In addition, at North
14	Anna, as was discussed yesterday, there were numerous
15	weld indications identified, and ultimately the
16	licensee decided to replace the head with a brand new
17	head with Alloy 690 nozzles.
18	CHAIRMAN FORD: And 52 weld?
19	MR. HISER: Yes. This is an EDF head
20	fabricated to the French code. In addition, ANO Unit
21	1 this past fall did an inspection of the head,
22	identified a leak on the RPV head at a repaired nozzle
23	indicated here. Unfortunately, it doesn't come across
24	real well. This is sort of the classic popcorn Boric
25	Acid that was coming out of this nozzle. And I guess,

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1	Steve, if you flip to page 24, this is an illustration
2	of the repair that they did.
3	MEMBER ROSEN: Look up above, Allen.
4	MR. HISER: Yeah. That's probably better.
5	This was the repair area from it was repaired I
6	guess a year and a half ago, Spring of 2001. In this
7	case, the original weld material was left exposed, and
8	just sort of a plug was applied to the weld.
9	Numerous indications are identified around
10	the circumference or the interface of the original
11	weld and the new weld. This was, I believe, one of
12	the first repairs that was performed on a CRDM, the
13	first that used an overlay approach, in particular.
14	And at the present time, this would not be the kind of
15	approach that this vendor would or kind of repair
16	that the vendor would use. They would want to
17	encapsulate the entire weld with 152 or 52.
18	CHAIRMAN FORD: So RI means what?
19	MR. HISER: Reportable Indication.
20	MEMBER ROSEN: Now what do they do when
21	they do a repair like that? Do they chase the crack
22	as far down as it goes by grinding first?
23	MR. HISER: I believe on this one that
24	they did not chase the flaws at all.
25	MR. SIMS: With that particular nozzle we

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1ground all the way down to the butter. We ground all2of the weld material out where the indication was3found. And then we did a PT, and then found we'd PT4cleared at the bottom of it, to make sure there were5no indications.6MEMBER ROSEN: Then you built it back up.7MR. SIMS: Then we built it back up with852 weld material.9MEMBER ROSEN: How did you leave the10surface when you were done?11MR. SIMS: Ground it smooth and PT.12MEMBER ROSEN: Okay. Thank you.13CHAIRMAN FORD: Just so we understand,14everything that is orange/green up the this region15here is the original weld.16MR. HISER: Right. This represents the17as-found condition.18CHAIRMAN FORD: And when you say "butter",19I always think of butter, as something you put on top.20That is, in fact, the actual weld.21MR. HISER: Well, the butter is placed on22the vessel head itself after machining the weld prep.23Then the head is once the butter is put down, then24the head is stress relieved.25CHAIRMAN FORD: I'm sorry. I see now that		89
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1	the arrow is going to this region.
2	MR. HISER: Right.
3	CHAIRMAN FORD: Okay.
4	MR. HISER: It's a concentric area.
5	MEMBER ROSEN: So go over it for me,
6	Allen, make sure I understand.
7	MR. HISER: The butter is
8	CHAIRMAN FORD: You may have to look at
9	your and this may go off a minute.
10	MR. HISER: Well, maybe we can do it up
11	here. The weld prep is machined into the head. Then
12	the butter is applied. Head is stress relieved, and
13	then the weld the nozzle is inserted and the weld,
14	J-groove weld is applied.
15	CHAIRMAN FORD: And you put an 82 groove
16	weld, and a 182 top weld. Is that right?
17	MR. HISER: I'm not sure what the
18	CHAIRMAN FORD: They put a weld and then
19	they put down the 182 on top of it. Is that the
20	normal way?
21	MR. SIMS: That's probably the way. I'm
22	not sure. I'd have to go back and look at the
23	records.
24	MR. HISER: It depends on early plant,
25	older plant, these kinds of things, as well.

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1	MR. SIMS: Yeah.
2	MEMBER ROSEN: How do you stress relieve
3	the I mean, you're talking about a huge head, and
4	you're working on one nozzle of the head.
5	MR. HISER: Yeah. Every nozzle is
6	machined, buttered, then the whole head is stress
7	relieved.
8	MEMBER ROSEN: Oh, I see. Take the whole
9	head out to a
10	MR. HISER: Right. Then you insert the
11	nozzles, weld the nozzles, and it goes into well,
12	I mean, inspections and all. But there's no
13	additional stress relief after the J-groove weld is
14	applied.
15	MEMBER ROSEN: So this the ANO head was
16	removed from the container and taken out to a furnace
17	someplace?
18	MR. HISER: No, no, no. That was the
19	original fabrication.
20	MEMBER ROSEN: Oh, this was
21	MR. HISER: I'm sorry. That was the
22	original, and I think
23	MEMBER ROSEN: Okay. I got confused. I
24	thought you were saying you stress relieve the repair.
25	MR. HISER: No. The clarify one thing.

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••	25	ground out. The repair last fall was a different,

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1	totally different repair. It was not an overlay
2	repair. It was the repair where they machined the
3	nozzle up into the vessel head, much as Davis-Besse.
4	And then re-weld the head to the vessel or to the
5	nozzle up at that point, so the pressure boundary of
б	the J-groove weld is moved from the J-groove weld up
7	to this new weld. So all of the you know, none of
8	this is an integral part of the pressure boundary at
9	this point.
10	MEMBER SHACK: Do you have a problem that
11	you didn't have to stress relieve that weld?
12	MR. HISER: No.
13	MR. SIMS: It's temper made.
14	MR. ROSEN: It's temper made.
15	MR. HISER: This has created more
16	uncertainties than I wanted.
17	CHAIRMAN FORD: I guess what we're trying
18	to work our way through is the sequence of events.
19	And when did stress relieving take place, because that
20	would be relevant to the cracking? And when was 52
21	applied, and 52/152 weld or weld repair, and has that
22	degraded? I think that's where the line of
23	questioning is going.
24	MR. HISER: If you want to split it into
25	three parts, the original fabrication, repair one,

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1	repair two.
2	CHAIRMAN FORD: Right.
3	MR. HISER: The original fabrication is
4	when the butter was stress relieved along with the
5	head.
6	CHAIRMAN FORD: And never received stress
7	relief thereafter.
8	MR. HISER: It has not been stress
9	relieved thereafter. The 52/152 was applied to this
10	area.
11	CHAIRMAN FORD: Right.
12	MR. HISER: I don't recollect if the
13	licensee did a lot of investigation of these
14	indications. At least from the sketch, it looks like
15	all of them are not none of them are in the 52/152
16	repair material, but just like in the heat effected
17	zone adjacent to it. Maybe there's some sort of a
18	sensitization sort of an effect on the original weld.
19	CHAIRMAN FORD: Okay.
20	MEMBER SHACK: Now this is a CE
21	fabrication sequence. The discussion yesterday was in
22	B&W plants, you butter, you install the nozzle, and
23	then you stress relieve?
24	MR. HISER: No. I don't believe any of
25	the upper heads had a stress relieve of the J-groove

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1weld with the nozzles inserted. The butter my2understanding is the butter, you know, the process is3very weld prep, butter, stress relieve the whole4head, insert nozzles, weld, as-welded condition is5what you have. That's on the upper heads.6What we've been told on the lower heads is7that they are stress relieved after nozzles are8inserted and welds are applied. That's what we've9been told on the lower heads. We need to confirm that10that's a universal process.11MEMBER ROSEN: When you say we've been12told, are you you're referring to on the lower13heads that they've been stress relieved. You're14referring to the B&W plants, or15MR. HISER: There was a plant in Texas16that told us that a week ago.17MEMBER SHACK: I see.18MR. HISER: And that's our understanding
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18 MR. HISER: And that's our understanding
19 from some of the European experience, as well, where
20 some inspections have been done, that their welds are
21 stress relieved.
22 MEMBER SHACK: Would they still have a
23 sequence where they do a weld prep, a butter, then
24 install the weld, install the tube weld, and then
25 stress relieve? I mean, is there a butter or it's a

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1	direct weld to the vessel?
2	MR. HISER: I'm not sure.
3	MEMBER SHACK: It's butter.
4	CHAIRMAN SIEBER: You would have to stress
5	relieve the entire vessel.
6	MR. HISER: I'm sure that's when that
7	stress relief occurred.
8	CHAIRMAN SIEBER: Okay. So the stress
9	relief was really for the plate weld vessel.
10	MEMBER ROSEN: They get hot too.
11	MR. HISER: The one thing that was
12	surprising though is that that was you know, that
13	the nozzles were inserted before the stress relief.
14	My understanding is one of the reasons that the upper
15	head J-welds are not stress relieved is fear of
16	distortion. And one would have expected the same
17	issues on the bottom, but maybe the tolerances are not
18	as significant.
19	CHAIRMAN SIEBER: I guess they don't care
20	as much on the bottom as alignment.
21	MEMBER ROSEN: Then goes through those
22	MR. HISER: Yeah.
23	CHAIRMAN SIEBER: There's a lot of
24	MR. HISER: So you just bend those.
25	CHAIRMAN SIEBER: Well, the sequence of
I	

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1	fabrication then was fortuitous as far as
2	MR. HISER: Right.
3	MR. MATTHEWS: Al, at this point it's not
4	clear to me that all the bottom mounted instruments,
5	nozzles were stress relieved with the vessel. That
6	may be a vessel by vessel thing. We're going to have
7	to you know, everybody is going to have to look
8	into. I think some were and some weren't.
9	MR. HISER: Okay Like everything else,
10	every plant is different.
11	CHAIRMAN FORD: Go forward.
12	MR. HISER: Okay. So we'll go passed ANO
13	1 to Sequoyah Unit 2. What was identified at Sequoyah
14	was a leak from a RVLIS valve, and this is like the
15	RVLMS at Turkey Point we talked about earlier with the
16	relief request, that this is a little bit different.
17	In particular, Boron from this leak impacted the
18	insulation and fell through a seam and onto the RPV
19	head. This is the RVLIS valve itself, leak occurred.
20	You can see the flow pattern, the spray pattern from
21	that. The pile of Boron that was left on the
22	insulation, I think it was on the order of 20 pounds
23	of Boron. I'm not sure how long this leak occurred.
24	If you flip to the next page, Steve, the
25	upper figure shows the head itself, and clearly down

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1	at the flange area, the Boron piled up. It's sort of
2	hard to see because of focus issues, but this is the
3	area that remained after the head was cleaned up.
4	It's sort of hard to get a lot of perspective on that,
5	I guess.
6	MEMBER WALLIS: Well, the discoloration,
7	the red stuff up there, the proper color there is rust
8	or something, corrosion of some sort.
9	MR. HISER: Minor surface corrosion.
10	MEMBER WALLIS: Minor surface.
11	MR. HISER: Yeah.
12	MEMBER WALLIS: But the other place is
13	deeper corrosion there.
14	MR. HISER: Yeah. This area is the main
15	corroded area where the leakage impacted the head.
16	MEMBER WALLIS: And how deep was that,
17	Allen?
18	MR. HISER: The licensee said it was a
19	maximum of an eighth of an inch deep, about five
20	inches long in this direction, and really hard to
21	tell, but apparently five-sixteenths of an inch wide,
22	so it was more of a groove than really is indicated
23	here. It's hard to tell.
24	CHAIRMAN SIEBER: Did they do some kind of
25	repair?

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99 1 MR. HISER: No, this was found to be 2 acceptable. Okay. 3 MR. HISER: And this finding, 4 frankly, is what prompted the one provision of the 5 order that licensees have to look for leakage above the head that could impact the vessel head. This is 6 7 one of those areas that if, for example, the bare metal visual focused only on the area around the 8 nozzles, this could have been missed, because this is 9 far away from where the nozzle area of the head is. 10 11 MEMBER ROSEN: Now this is a little off 12 the topic, but the leak from the valve, where did the valve leak? Is that a body leak or a bonnet leak, or 13 14 was it a bellows leak? Is that bellow seal valve? 15 I don't know the details on MR. HISER: 16 that. 17 MEMBER WALLIS: It looks like a leak from where the pipe is attached to the valve. 18 19 MR. CHAN: This is Terrance Chan. I'm 20 with the Materials and Chemical Engineering Branch. 21 The leak came from a compression fitting that was not 22 installed -- evidently, it was not installed properly. 23 MEMBER ROSEN: It's the compression 24 fitting right where the line attaches to the valve? 25 MR. CHAN: Yes. That's our understanding.

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1	MEMBER ROSEN: Okay. Yeah, it looks like
2	that's where it would be.
3	CHAIRMAN SIEBER: Actually, it's covered
4	up.
5	MEMBER ROSEN: Yeah. Well, there's lot of
6	Boron on it.
7	CHAIRMAN SIEBER: Well, there's this pipe
8	support there too.
9	MR. HISER: Okay. We move on to North
10	Anna Unit 1. This past spring, history on North Anna
11	Unit 1, this was the first plant to be inspected after
12	issuance of Bulletin 2001-01. You need to zoom out a
13	little bit, Steve. At that time, there were I guess,
14	if you will, suspicions of leakage on this nozzle. If
15	you go ahead and turn to the photographs, this is
16	nozzle number 50, indications of something going on on
17	the head.
18	North Anna, I believe this was the first
19	time that they'd looked under the insulation of their
20	upper head. They had had significant problems with
21	canoseal leaks. Frankly, they had a lot of Boron on
22	the head. What we found out, as well, is they had
23	very high velocity air moving through the upper head,
24	so there was, you know, spray pretty much going
25	everywhere.

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1	At this point in time, we were expecting
2	to see popcorn. That was the Oconee classic evidence
3	of nozzle leakage. We saw this, and it really wasn't
4	clear to us what was going on there.
5	MEMBER WALLIS: It looks to be smeared up
6	the tube, the flow is flowing it up the tubes.
7	MEMBER ROSEN: There's some capillary
8	action of some kind drawing it.
9	MR. HISER: Yeah. The only photo that
10	seemed to have any sort of volume to it was this one,
11	where maybe you can see something there. Whether
12	that's directly associated with the annulus of the
13	nozzle or, you know, it's wind-blown from one of the
14	canoseal leaks isn't obvious.
15	The licensee in this case did a UT
16	inspection of the nozzle, came back clean. Did a PT
17	of the J-groove weld, had some indications in the PT
18	that the licensee dispositioned as being out at the
19	clad to the J-groove weld interface, artifacts of the
20	geometry. Region 2 staff and NRR staff agreed with
21	the licensee that it was not necessarily relevant to
22	the nozzle, based on where the indications were, and
23	based on the lack of a clear leak indication on the
24	head.
25	MEMBER ROSEN: And in the lower left

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1	picture, there's much debris in the back there.
2	MR. HISER: Yeah.
3	MEMBER ROSEN: That was considered to be
4	unrelated to it?
5	MR. HISER: Yes. Yeah, there is a lot of
6	Boron on the head, and I believe this area was more
7	powdery, which is like what you normally see from a
8	high temperature leak, you know, the water flashes,
9	and the Boron just falls out.
10	MEMBER SHACK: What was the insulation
11	like on this head?
12	MR. HISER: A horizontal step, so this is
13	part of the insulation here. In this case, the
14	insulation starts off at the top of the head, and then
15	comes down in a step-wise progression like that.
16	Access is not real good. Yeah, you can manipulate it
17	and get there, which clearly they did. So that's what
18	was seen in 2001. If you flip to the next page, zoom
19	out, this is that same nozzle a year and a half later.
20	At this point, the classic popcorn Boron.
21	MEMBER WALLIS: It also has the streaks,
22	there's a red streak running down from this nozzle.
23	MR. HISER: From here.
24	MEMBER WALLIS: That clear one up at the
25	sky there on the projector up on that wall there.

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1	MR. HISER: Yeah, right there.
2	MEMBER WALLIS: It's much more obvious,
3	red streak.
4	MR. HISER: Yeah. So if you look back at
5	the 2001 photos, what may have happened is a leak may
6	have occurred fairly late in the cycle, and the Boron
7	concentration is relatively low. It just was not able
8	to provide a full deposit, so I think the capillary
9	action sort of an explanation may be consistent with
10	what this is.
11	And as with North Anna Unit 2, this head
12	was replaced, not necessarily related to nozzle 50,
13	but just as a preventative measure by the licensee. I
14	guess the only other point to make about that was the
15	visual inspection really only encompassed that one
16	nozzle, because there were some uncertainties, and I
17	guess some allegations regarding the condition of that
18	nozzle. And the licensee did only inspect that one.
19	They did not do a general head inspection, which was
20	unfortunate.
21	Okay. Last couple of inspections.
22	Sequoyah Unit 1 this past spring, a Boron deposit was
23	identified on the head at nozzle 3. And I think if
24	you go ahead, Steve, and put the photographs up, just
25	really a small area.

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1	MEMBER WALLIS: And it did seem to wick up
2	the wall or something. It's higher on there than the
3	surroundings.
4	MR. HISER: Really hard to tell. I think
5	this had a 3-D character to it according to the
6	licensee, so it's not like a film, like what was
7	observed at North Anna Unit 1. The licensee had, in
8	the past, some issues with I believe canoseal leaks
9	from above, had not inspected the top of the head
10	previously, so this was the first
11	MEMBER WALLIS: What's this rim of the hat
12	that's at the top there?
13	MR. HISER: Okay. I think that's related
14	to the insulation, I believe.
15	MEMBER WALLIS: So how does it get around
16	that and go way back to the nozzle? Presumably, it
17	drips off that cap.
18	MR. HISER: It may drip between this and
19	the nozzle. Anyway, the significance of this deposit
20	was that this plant has the lowest head temperature
21	upper head temperature at 557 degrees. The EDY is
22	1.5, so it's very low. It's 67 out of 69 PWRs. The
23	licensee did a UT of the nozzle base material. This
24	was clean. There was no evidence of a leak path,
25	indicating that it was unlikely that the deposit came

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1	from the J-groove weld or somewhere in the nozzle.
2	The J-groove weld itself was PTd by the
3	licensee. The licensee identified it as clean. This
4	was concurred in by NRC Region 3 staff, and our
5	understanding is more recently a third- party
6	independent assessment indicated that the PT was
7	clean.
8	CHAIRMAN FORD: What does that mean
9	specifically? Somebody else with no
10	MR. HISER: Not
11	CHAIRMAN FORD: conflict of interest?
12	MR. HISER: Not a licensee member, not an
13	NRC member.
14	CHAIRMAN FORD: And you don't know who
15	this is.
16	MR. HISER: Wesdyne, Westinghouse
17	Inspection folks.
18	CHAIRMAN FORD: Now yesterday I mean,
19	the fact is you found some Boron on the head. Do you
20	know unequivocally where it came from?
21	MR. HISER: My guess is that the licensee
22	may have some explanations of where it came from.
23	Whether they are 100 percent certain is not clear at
24	this point.
25	CHAIRMAN FORD: The reason I'm being

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1 suspicious, just to be a devil's advocate. We heard 2 yesterday about the inspection techniques. There was all sorts of questions about the sensitivity, the 3 4 resolution capabilities, and the qualification of the 5 inspector, so to base conclusion exclusively on the UT /PT examination, you automatically feel a little bit 6 7 uncomfortable about the reliability of that data. Ιt 8 would make a much cleaner story if we knew 9 unequivocally where the Boron came from, that it came 10 from somewhere else.

MEMBER ROSEN: The difficulty, Peter, of course, is that the Cesium Analysis shows it was 5, 10 years ago, when it came from wherever it came from. That was 5 or 10 years ago, so a little bit -- you do a forensic Boric Acid archeology.

CHAIRMAN FORD: Well, again, and recognize 16 17 I'm being a devil's advocate. I'm being deliberately difficult. How about an original fabrication defect, 18 19 which then just went through that extra bit, not by 20 this PT/UT, deposited, dropped, and didn't operate 21 very long. There's your 5 to 10 year Boron deposit, 22 but it did crack initially and blocked up. Now I'm 23 giving a hypothesis. Well, I'm asking to be shot 24 down.

MEMBER ROSEN: No one's shooting.

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107 1 CHAIRMAN FORD: That's what I'm worried 2 about. 3 MEMBER SHACK: Well, it's hard to be unequivocal, Peter. 4 5 MR. HISER: Yeah. I think the kinds of 6 measures we used are --7 CHAIRMAN FORD: Where are the sources that the Boron could come from? It could come from inside, 8 9 and I'm just making a devil's advocate approach, that you haven't shot that one down. Where else would it 10 11 come from? You're saying seals from above. Is there 12 any evidence that it did come from the seals above? MR. MATTHEWS: Peter, this is Larry. It's 13 14 my understanding that 10 years ago they had a major 15 canopy seal weld leak near the center of the vessel at 16 this plant. 17 CHAIRMAN FORD: And it could have gotten from that position to that --18 19 MR. MATTHEWS: Oh, no doubt about it. The whole head was covered with Boric Acid. 20 21 MEMBER ROSEN: And so what that, Larry, 22 says, that they cleaned the whole head, but they left 23 a little bit right here. 24 MR. MATTHEWS: Or it's easy -- I thought 25 they had Boric Acid everywhere. Now we might need to

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1	plant because the EDY are so low, then I go and say
2	well, probably true. But now that we have this
3	additional information, I'm less certain of that. It
4	shakes the Sequoyah story.
5	MEMBER KRESS: The Cesium ratio is a
6	pretty good that's pretty good evidence.
7	MEMBER ROSEN: Yeah, it says no, that's
8	very good evidence. That says whatever whenever
9	the leak happened if there's a crack in there, it
10	happened that long ago. And Peter's scenario, you
11	know, there's still a crack there but it's plugged up,
12	it's not now active. But I think this new evidence
13	we're getting shakes the Sequoyah story somewhat, that
14	below EDY plants can, in fact, have cracks based on
15	some other mechanism. The EDY is not the whole story
16	is what this is saying. I mean, we'll see. This is
17	a we're in a work-in-progress here.
18	CHAIRMAN FORD: Is it work-in-progress as
19	far as the NRC is concerned, or is this resolved? Has
20	there been disposition?
21	MR. HISER: As far as Sequoyah is
22	concerned, I think our understanding is it's resolved.
23	MEMBER ROSEN: Right. Until they do the
24	next inspection.
25	MR. HISER: Until they do the next

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1	inspection, which
2	CHAIRMAN FORD: They probably won't see
3	anything
4	MEMBER ROSEN: Well, but then they'll go
5	back and look at this nozzle, won't they?
6	MR. HISER: Well, by the orders, by the
7	fact that this has a clean UT, a clean PT, there are
8	no indications it would require any additional
9	inspection. The way that the order is written, this
10	licensee would not have to do even a visual inspection
11	for three refueling outages.
12	MEMBER ROSEN: Right. But at some point
13	they go back onto the head and look at this nozzle.
14	MR. HISER: 2007.
15	MEMBER ROSEN: Okay. That's all I'm
16	saying, is that they
17	CHAIRMAN FORD: In all likelihood the
18	point is, in all likelihood you won't see anything
19	because if the scenario is right, and according to
20	your Cesium argument, that hey, this is not new Boron,
21	you won't see it any more. It's plugged up. And if
22	there's a question on the UT and the PT.
23	MEMBER ROSEN: As long as it stays plugged
24	up, that's correct.
25	MR. HISER: That's true. By 2007, as

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1	well, they would have to do a non-visual.
2	MEMBER ROSEN: My experience with cracks
3	and plugging thereof is that they don't heal by
4	themselves. They may plug for a while, but the crack
5	is still there. And with enough working and thermal
6	cycles or whatever, vibration, it's not healed. So if
7	the crack is there, it has a tendency to wake up one
8	day and remind you that it's there.
9	MEMBER WALLIS: If this Boron came from a
10	crack, and apparently it came from somewhere else all
11	together.
12	MEMBER ROSEN: Yeah.
13	CHAIRMAN FORD: You've got to prove
14	unequivocally that it came from somewhere else.
15	Larry's got a good point. You know, is it sufficient?
16	MEMBER KRESS: I don't think you can plug
17	the crack with Boron.
18	CHAIRMAN SIEBER: I think establishing
19	where that it came from someplace else is
20	corroborative of the actual physical examination of
21	the area where flaws might be is the key.
22	MR. HISER: The one point that was latched
23	onto early- on with this finding was that this head
24	was fabricated at Rotterdam Dock Yards, which I heard
25	a little bit about yesterday. But the PT didn't prove

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1	to have any clear indications of the required
2	follow-up. And that's where a lot of the problems
3	were at the North Anna and Surry Units were in the
4	welds.
5	MEMBER KRESS: Well, if South Texas is
6	determined will determine what the source of their
7	leak is, and the root cause, I don't think you have to
8	go back to Sequoyah. I think that will be sufficient
9	to give you enough information to decide whether
10	what kind of problem you have.
11	CHAIRMAN FORD: You mean if South Texas
12	turned out to be a justifiable red herring, then we
13	can resolve this one. If it turns out to be
14	MEMBER KRESS: Yeah, that's my feeling.
15	CHAIRMAN FORD: a real crack, then
16	you've got to go back and re-examine it. Is that
17	right? Is that the decision tree?
18	MEMBER KRESS: No, no. I am thinking
19	and base my I don't think you're going to find
20	anything about Sequoyah. I think I base my subsequent
21	decisions and processes on what I find out at South
22	Texas.
23	CHAIRMAN FORD: We're giving you a hard
24	time, Allen. I bet you thought you could get through
25	this in half an hour.

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1	MR. HISER: I thought this was easy.
2	Before launching into South Texas, which
3	is really focused on the lower head, just to review a
4	little bit. When we issued Bulletin 2002-02 last
5	August, plants in the fall did some inspections of
6	their upper head. We also began to inquire of
7	licensees, of whether they had looked at the lower
8	head at all to see if there were any indications of
9	leakage.
10	In some cases, licensees found on the
11	outside of the insulation indications of Boron, in
12	some cases rust, things like that. In some cases,
13	what the licensees then did is that they put
14	boroscopes up so that they could get a view of the
15	lower head. No definite signs of leakage were
16	identified. In some cases, the maybe limited
17	follow-up to those indications were attributed to the
18	fact that there's no known history of leakage in this
19	area, so there's you know, the licensees didn't
20	feel there was a credible mechanism for leakage for
21	cracks in that area.
22	With that sort of as a back-drop, there
23	hasn't been a lot of lower head examinations
24	performed. South Texas this spring did what appears
25	to be a very effective lower head inspection. Access

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1	at South Texas appears to be very good. Whether
2	that's by design or just a consequence of the design
3	is not clear, but I think South Texas is in probably
4	prime position to do these kinds of inspections.
5	More recently, I think the Farley plant,
6	if I remember, Larry, was also able to do a very good
7	lower head inspection. That's not the universal case.
8	Access through the insulation tends to be very poor in
9	all honesty, and requires some fairly major
10	disassembly to really get significant access.
11	Anyway, South Texas identified deposits
12	associated with two nozzles, number 1 and number 46.
13	My understanding is that the upper head was clean at
14	South Texas, so the upper head is good, the lower head
15	is potentially not clean. The EDY of the upper head
16	is somewhere between 4.5 and 6.3. This relates to
17	what temperature assumptions the licensee uses for
18	their operation. I believe in 1999, four years ago,
19	they did a bypass flow conversion.
20	MEMBER ROSEN: During the steam generator
21	replacement outage.
22	MR. HISER: Okay. And that was in `99.
23	Okay. And that dropped the upper head temperature
24	from possibly a little over 600 degrees down to about
25	560, 561. Using a lower head operating temperature of

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1	561, the EDY is approximately 2.1 for the lower head.
2	Before launching into photos
3	CHAIRMAN FORD: Now.
4	MEMBER ROSEN: No, the lower head has
5	always been at 561.
6	MR. HISER: Right. Yeah, right now in
7	effect the lower head and upper head are at the same
8	temperature.
9	MEMBER ROSEN: Since `99.
10	MR. HISER: Right. The licensee from
11	discussions we've had is planning what appears to be
12	a good characterization activity to determine where
13	the flaws are, are they in the base material, the
14	J-groove weld, trying to determine the root cause,
15	whether they're fabrication-related, potentially some
16	sort of flow induced vibration, fatigue. Or is it a
17	PWSEC sort of mechanism, a cranking mechanism. The
18	significance of each of these is different, and what
19	generic responses might be would be different
20	depending on which of these it is.
21	CHAIRMAN SIEBER: Are you going to tell us
22	how they performed the examination?
23	MR. HISER: Well, they haven't yet.
24	CHAIRMAN SIEBER: Tell us how they will
25	perform the examination.

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MR. HISER: They don't know yet. We can speculate. Image: Speculate.		116
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1	head. Nozzle 46 is off on the periphery, so I guess
2	here. The deposits that the licensee identified at
3	Penetration 1, they identified as being gummy in
4	appearance. And we can flip through these every
5	couple of seconds, and I mean they're all the same
6	penetration, just different perspectives. Clearly,
7	you can see the deposit the overall head appearance
8	doesn't look too bad. There are areas around nozzle
9	1 and nozzle 46, in particular. You know, here that
10	have more of a rusty appearance to them. Some of the
11	speculation is that these areas were taped off, and
12	then the rest of the head may have had like an
13	aluminum paint applied to it, but that was not they
14	didn't want that up against the nozzles themselves for
15	whatever reason. You can see here the insulation
16	package offset.
17	MEMBER ROSEN: How big is that dimension
18	between the bottom of the head and the it looks
19	huge.
20	MR. HISER: We're told it's somewhere
21	between a foot and three feet, where the nozzles are
22	located, so this probably is about a foot.
23	CHAIRMAN SIEBER: That's an inch and a
24	half.
25	MEMBER ROSEN: Yeah.

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118 1 CHAIRMAN SIEBER: I expect it's not three 2 feet. Yeah. No, it's not three 3 MR. HISER: 4 feet, but it --5 CHAIRMAN SIEBER: It could be on the side. So what are we seeing 6 MEMBER WALLIS: 7 here, the bright orange area? What is that, bright 8 red area? 9 MR. HISER: There is where they tried to 10 highlight for the --11 MEMBER WALLIS: Shine the light on there. 12 What's all the white stuff on the ceiling? MR. HISER: This area? 13 14 MEMBER WALLIS: This looks like a parking 15 garage to me. What's on the --MR. HISER: Yeah, this is probably paint 16 17 and again, just some reflections from the light. MEMBER WALLIS: Why is it so spotty? 18 19 MR. HISER: Minor surface corrosion. 20 MEMBER WALLIS: Were these penetrations 21 stress relieved? 22 MR. HISER: We were told that they were. 23 MEMBER WALLIS: They were. 24 MR. HISER: Yes. We were also told that at some point fairly early in life, that there were 25

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1	modifications made away from the head up inside the
2	vessel to this, because of, I believe, vibration
3	problems. They thickened up the
4	MEMBER ROSEN: The tubes themselves that
5	go inside were, in fact, thinning in various places
6	because of vibration. And they were removed and
7	replaced with new tubes of a thicker wall thickness so
8	that that stopped the vibration.
9	CHAIRMAN SIEBER: That was a fairly
10	complex problem.
11	MR. MATTHEWS: Is that not the dry tubes
12	that go inside of these tubes? Because all of the dry
13	tubes, or a lot of the dry tubes on the Westinghouse
14	plants have had thinning areas, and we've had to
15	monitor that thinning from the idea the dry tube, and
16	reposition those and/or replace those dry tubes. But
17	that's not this Alloy 600 nozzle. It's a stainless
18	steel dry tube that's inside this nozzle.
19	MEMBER ROSEN: Yeah, that's what I'm
20	talking about.
21	MR. MATTHEWS: Okay. So it's not this
22	nozzle, it's the dry tube that goes inside this
23	nozzle.
24	MEMBER ROSEN: Right.
25	CHAIRMAN FORD: Is there a lot of crud on

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1	the bottom of these? Is there crud on the bottom of
2	the pressure vessel?
3	MR. HISER: I don't think anybody has
4	looked. Presumably, not a lot.
5	CHAIRMAN FORD: What was the mechanism of
6	thinning of the tube?
7	MEMBER ROSEN: The mechanism of thinning
8	of the internal tubes, vibration and I think against
9	the you know, the inside of the fuel assemblies.
10	CHAIRMAN FORD: Oh, I see.
11	MEMBER WALLIS: Now this bright white
12	stuff here is Boron, that bright white stuff. What's
13	the region of corrosion of the low end? It seems
14	MR. HISER: There?
15	MEMBER WALLIS: Right.
16	MR. HISER: It's not obvious.
17	MEMBER WALLIS: And there's something
18	what's the scar on the tube that runs all the way down
19	it, the top of it there. What's all that stuff?
20	MR. HISER: It's not clear what that is,
21	whether it's related to fabrication.
22	MEMBER WALLIS: All that stuff, is that
23	due to what is that, scratches, or is it
24	MR. HISER: It looks like scratches. The
25	area up here is here looks like it has some 3-D

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1	character to it. I'm not sure which page you're on,
2	Steve.
3	MEMBER WALLIS: It looks as if it's been
4	corroded, bigger area than the Boron deposit.
5	MR. HISER: Maybe if you go to the next
6	page. To me it just looks like there's maybe some
7	surface staining, something like that. Some of the
8	photos it looks like there's a 3-D character to
9	something at the top of the nozzle. But the other
10	one, it looks like it's more just a surface stain or
11	something like that.
12	MEMBER ROSEN: And here is a very good
13	picture where you see that rectangular pattern on the
14	bottom of the head, that is what you described earlier
15	as they put masking tape around the nozzle and painted
16	the rest of the bottom surface of the vessel with some
17	kind of aluminum paint for some reason. But they
18	didn't do it right up against the nozzle.
19	MR. HISER: Right.
20	MEMBER ROSEN: So that's why you see this
21	unpainted area.
22	MR. HISER: And in all honesty, this one
23	it looks like there's some degree of corrosion going
24	on.
25	MEMBER WALLIS: Now if these Boron

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1	popcorns grew too big, they'd fall off. Where would
2	they go to?
3	MR. HISER: The experience on the upper
4	head is that they're very adherent.
5	MEMBER WALLIS: But here they're on the
6	bottom, so if they broke off, they would fall. On the
7	top they might have less
8	MR. HISER: I'm not sure if they would
9	break off. That's
10	MR. MATTHEWS: And even if they did break
11	off, they would fall right on the top of these
12	insulation panels here. And I don't believe there is
13	anything there.
14	MEMBER WALLIS: On this one down there?
15	MR. HISER: I would expect that that is
16	the first area that they looked was the top of the
17	insulation, because of things like that, that gravity
18	is sort of working against you, keeping things on the
19	head.
20	MEMBER ROSEN: But this picture, if you
21	look up above it's not so good on the screen directly
22	in front, but up above, it looks very clean, kind of
23	what's been called the dance floor. Is it was that
24	a picture that was taken after it was cleaned, or when
25	they first went in? Do you know that?

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1	MR. HISER: I'm not sure which.
2	MR. MATTHEWS: I don't believe they
3	cleaned anything, except when they were scraping right
4	around to get the samples of the Boric Acid.
5	MEMBER ROSEN: So that's as-found when
6	they went in.
7	MR. HISER: Yeah. I think what they said
8	was that the insulation was clean. I mean, there was
9	nothing there, unlike a lot of the upper heads.
10	CHAIRMAN FORD: A working hypothesis right
11	now is that you've got cracking at this weld here. Is
12	that right? Which might be covered with crud. And
13	that weld is stress relieved. Yes?
14	MR. HISER: That weld is stress relieved.
15	We're told it was stress relieved.
16	CHAIRMAN FORD: So the only reason why it
17	would crack unusually would be presumably if a stress
18	relief, but the initial residual stress was much
19	higher than we normally would expect. I mean, that's
20	one hypothesis.
21	MR. HISER: Right.
22	CHAIRMAN FORD: Is it not true that small
23	tubes welded into large components generally have a
24	very high residual stress?
25	MR. MATTHEWS: They will have a high

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1	stress. These are not thin walled tubes. This is a
2	hefty wall on the tube. T-to-D is thicker than the
3	one on top, and so it's
4	CHAIRMAN FORD: Thin walled tube. I'm
5	looking for hypotheses, this is cracking. Would it be
6	a
7	MR. MATTHEWS: There's all kinds of you
8	could have lack of fusion, you could have PWSCC that
9	we don't know why that's going on, you could have a
10	high stress on the ID of the tube that has resulted in
11	a through-wall crack in the tube.
12	CHAIRMAN FORD: Steve mentioned something
13	about a repair weld. Is that right?
14	MR. MATTHEWS: No, it was not a weld.
15	CHAIRMAN FORD: Could you go down on that?
16	MR. HISER: Yeah. I think it's way up.
17	CHAIRMAN FORD: Oh, I'm sorry. This way
18	up.
19	MR. HISER: Well, the
20	CHAIRMAN FORD: Okay.
21	MR. HISER: The head would be somewhere in
22	this area.
23	MEMBER ROSEN: It's down below that.
24	MR. HISER: It's down below, yeah.
25	CHAIRMAN SIEBER: Ahh, there it is.

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1	CHAIRMAN FORD: I thought I heard you say
2	something about some repair, fatigue and repair
3	MEMBER ROSEN: No, no. I said something
4	like that.
5	CHAIRMAN FORD: Well, I'm looking for
6	explanations. Okay. But I'm assuming that the
7	industry is going through that sort of thought
8	process.
9	MR. MATTHEWS: Absolutely. What possibly
10	could it be, and what are the consequences to the rest
11	of the fleet and programs, and everything else. But
12	we've got to wait until we really don't know. All
13	we know now is there's a little Boric Acid residue on
14	the outside of two nozzles. That is the extent of the
15	knowledge until they get in there and do some NDE.
16	CHAIRMAN FORD: How often is the bottom
17	head inspected?
18	MR. MATTHEWS: South Texas did a bare
19	metal visual every time as part of their Boric Acid
20	walk-down. Most plants don't.
21	MR. HISER: They did one apparently six
22	months ago.
23	MR. MATTHEWS: Yeah, in November they did.
24	MR. HISER: And did not find anything in
25	this area.

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24 MR. HISER: Yes.	22	nothing on the lower head.
	23	MEMBER ROSEN: Unit 2.
25 MEMBER ROSEN: So six months between	24	MR. HISER: Yes.
	25	MEMBER ROSEN: So six months between

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1	November of 2002 and the spring of 2003, this stuff
2	showed up.
3	MR. HISER: Right. Cesium dating of this
4	is what I think four years old. But the amount of
5	deposit is very small. I think what I recollect that
6	they said they collected at 46 was on the order of
7	half of an aspirin was the quantity.
8	MEMBER. ROSEN: But it's four years old,
9	so it's been in and they looked six months ago and
10	didn't see it, so the
11	MR. HISER: What's here is four years old.
12	MEMBER ROSEN: Yeah, but they didn't see it
13	six months ago
14	MR. HISER: What's up here
15	MEMBER ROSEN: so it was coming down
16	for four years.
17	MR. HISER: That's a hypothesis. Yeah, it
18	may be that, you know, like an extruding process, that
19	eventually, you know, gets pushed out. And the Boron
20	that they found started up here four years ago, and
21	just took four years to make the trip to where it was
22	detectible. And what we were told, as well, is that
23	from six months ago, that they specifically know that
24	they saw the area around nozzle 46 because of it's
25	peripheral location. I guess it was easier to get to,

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1	so there is some they have very high confidence in
2	that time frame, that there was nothing in November,
3	at least on nozzle 46. Nozzle 1 they said describe
4	it as a gummy appearance. I think they had some
5	recent history with tape in that area for, I don't
6	remember what the some sort of instrumentation or
7	something, and it may have been related to that. But
8	it also had Boron on it, so that was
9	MEMBER WALLIS: Now this Cesium dating
10	assumes that the Cesium and the Boron area
11	homogeneously mixed at all times. There isn't sort of
12	a preferential seeping of the Cesium through the Boron
13	in some way?
14	MR. HISER: It's 134 to 137
15	MEMBER WALLIS: Yeah, but you assume that
16	they move together, and we know that when we look at
17	radioactive stuff moving through the ground, there's
18	all kinds of weird things that happen. Certain
19	isotopes go faster than others because they can attach
20	to the ground in different ways, a very complicated
21	process of tracking radioactive isotopes through
22	porous media. They don't all travel at the same
23	speed.
24	CHAIRMAN FORD: Okay. Do you think we can
25	add anything more constructive to this debate at this

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1	point? Obviously, there's a whole lot of work going
2	on. They're asking all the right questions. Just
3	wait to get the answers?
4	MR. HISER: And we're trying to get more
5	information. We know that the French have been more
6	have done a significant number of non-visual NDEs
7	of the lower head, and we're trying to gather that
8	information. Somebody mentioned about what sort of
9	inspection would you do. Maybe, Steve, if you go back
10	up to that one schematic, the one of the nozzle and
11	the head.
12	Well, actually, you know, similar NDE to
13	the upper head. What is applied in France is
14	ultrasonic and eddy current into the nozzle ID.
15	Again, it's really restricted to the nozzle base
16	material itself. That would not necessarily cover or
17	find indications in the weld.
18	MEMBER ROSEN: Why do you show that as
19	coming down from above, rather than up from below? I
20	mean, obviously it would be much easier to come in up
21	from below.
22	MR. MATTHEWS: No. In fact, it would be
23	almost impossible to come in from below. There's
24	about a 30 or 40 foot tube that's socket welded in
25	right here that goes out to a seal table, and it

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1	contains a dry tube. And you have to pull all of that
2	out, and come in to even come in from above.
3	MEMBER ROSEN: But obviously, the
4	importance of this, you could retract that tube
5	MR. MATTHEWS: If you retract the tube,
б	you've got water flowing out the bottom of the vessel,
7	unless you freeze plug something somewhere, or plug it
8	from inside the vessel.
9	MEMBER ROSEN: Yeah, you can retract the
10	tube and freeze plug above
11	MR. MATTHEWS: You'd have to freeze plug
12	inside the vessel.
13	MEMBER ROSEN: Yeah.
14	MR. MATTHEWS: Or put some kind of plug
15	inside the vessel. Or you could drain the vessel. I
16	mean, there's lots of things to do.
17	MR. HISER: And that's partly why they
18	don't know what they're going to do yet, because
19	there's a lot of
20	MEMBER ROSEN: Trying to think through all
21	that.
22	CHAIRMAN FORD: Now you say the French
23	have done I was about to say routinely, but they have
24	done far more inspections on this particular
25	sub-assembly than we have.

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1MR. HISER: Right. Non-visual NDE.2CHAIRMAN FORD: And have you had any3indication of would they be shocked hearing this?4MR. HISER: I think they are surprised,5but clearly not shocked because they're doing6inspections. My understanding is their only findings7have been one or two fabrication-related flaws.8CHAIRMAN FORD: They haven't found any9found any10MR. HISER: No.11CHAIRMAN FORD: Degradation issues.12MR. HISER: No service-related13degradation.14CHAIRMAN FORD: Okay.15CHAIRMAN SIEBER: And you would not expect16that here either, would you?17MR. HISER: We would not expect, given our18experience with PWSCC of these alloys, we would not19cHAIRMAN FORD: Based solely on21temperature.22MR. HISER: Based solely on temperature,23whether they're plant-specific. There are fabrication24flaws, much as North Anna had.25CHAIRMAN SIEBER: That could be the		131
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1	answer.
2	MR. HISER: Yeah. There's a lot of the
3	implications are different for every one. Maybe the
4	heat of material is much higher yield strength, I
5	mean, there's a lot of things. How do we know this is
6	necessarily different from every other PWR? I don't
7	know that we know that either. We know that it
8	operates actually, the operating temperature of the
9	lower head is actually higher than the upper head at
10	plants like Sequoyah. So this actually there's I
11	believe 16 plants whose upper heads are colder than
12	South Texas' lower head, so maybe that does fit within
13	the
14	MEMBER SHACK: That doesn't seem to jive
15	with your 2.1 years though.
16	MR. HISER: Well, the operating time here
17	is pretty low. And if you look at Bill Cullen's plot
18	from yesterday, there's about 15 or so plants that are
19	down in a very low EDY area. This would fit in at the
20	upper bound of those, if it operated for a long enough
21	time period to accumulate the EDY.
22	CHAIRMAN FORD: Okay.
23	MR. HISER: So if this were the upper head
24	and you had full access like Sequoyah did, you would
25	want to do NDE of the ID of the nozzle. If you found

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1 nothing, you'd want to look at the weld to see if 2 that's where the leakage path is. You know, we know that there are people in the world who have done NDE 3 4 of the ID of the nozzle. Nobody that we're aware of 5 has done anything on the J-groove welds. Again, it's a smaller diameter. The geometric sorts of concerns 6 7 with the relatively high hillside, I mean, all of 8 those become more pertinent here, more restrictive. 9 This is an exaggeration, MEMBER ROSEN: 10 isn't it? I mean, the vessel head is not -- according to these pictures, it's not that steep at that point. 11 12 MR. HISER: Yeah, it's pretty steep on the 13 outer row. 14 MEMBER ROSEN: Well, open for 46 which is one of the outer ones, it probably is. 15 16 MR. HISER: Yeah. 17 MEMBER ROSEN: Number 1 is right in the middle. 18 It's flat. It's just off a little bit, 19 MR. HISER: 20 but yeah. 21 MEMBER ROSEN: It's nearly flat. 22 MR. HISER: Absolutely. I think on some of the -- on the upper heads some of the angles we've 23 24 seen are on the order of almost 45 degrees on some of 25 these.

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1	MEMBER ROSEN: And it might go to 46.
2	MR. HISER: Yeah.
3	MEMBER ROSEN: For one, the one that's of
4	principal interest right now.
5	MR. HISER: Well, one is the one that had
6	what they called a gummy appearance to it.
7	MEMBER ROSEN: Oh, okay. I got it
8	backwards.
9	MR. HISER: Yeah.
10	MEMBER ROSEN: 46.
11	MR. HISER: Yeah.
12	CHAIRMAN FORD: Okay.
13	MR. HISER: Okay. Where are we going
14	overall? That's just to summarize on this page, and
15	then the next page with some ideas on interactions
16	with the industry. Clearly, what we want to do is get
17	to a point of permanent requirements. We want to get
18	out of order space, bulletin space. Let's get
19	something in the ASME Code, get something in 54.55a.
20	The ASME Code is working on this. For anybody that's
21	familiar with the code, it's glacial is about the pace
22	that it works at.
23	Right now the ASME Code work has been
24	based on the industry report, MRP-75. We have
25	provided some comments to the MRP. To be real blunt,

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we did not think that the report was acceptable last summer, last August when we first got it. And as the industry works to revise it, clearly acceptability of the final product is not certain. I think there may be some philosophical differences that we have had with the industry. Hopefully, you know, we'll both be able to get on the same page overall with what is acceptable.

As we talked about, we did suspend review 9 of the report pending revisions by the industry, which 10 11 I guess we're expecting by the end of the summer. At 12 this point, it's not clear that ASME Code adoption would be complete until 2004 or later. Things like 13 14 South Texas helped to delay that, you know, just 15 creates more doubts in our understanding of what's 16 qoing on.

17 One thing we do know is requirements will be implemented in 50.55a. Hopefully, we'll be able to 18 19 endorse what the ASME Code develops under some sort of 20 an expedited implementation process that relates to 21 getting 50.55a updated, and then having licensees pick 22 up that code addition, so we would probably want to 23 expedite implementation so that the requirements 24 become effective pretty much immediately.

If that does not work out, if the ASME

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Code does not develop acceptable requirements, then we will codify some alternative inspection requirements. Know clearly at this point what that would look like, and we have the order on the books right now. Presumably, that's our best thinking at this point in time. However this works out, once we start to revise 50.55a, it still will take a time period for these requirements to be implemented, so that's --

9 CHAIRMAN FORD: From a control aspect, 10 regulatory control aspect, do we take it in the 11 remarks of Rich Barrett to be the first date, that the 12 order that you have out right now will be sufficient to maintain safety aspects for that sort of time 13 period, out until one to two years? 14 They are all-15 encompassing enough to take into account potential cracking, such as maybe at South Texas? Sufficient to 16 take into any potential Boric Acid corrosion effects? 17 18 MR. HISER: Yeah. 19 CHAIRMAN FORD: And then as we get out to 20 one to two years, and we've sorted out this MRP, the 21 industry life management approach that they're putting 22 forward, supplemented by the one that was described

yesterday by Bill Cullen, then you can come in two years time, come into a modified version of the regulations? I'm trying to get an idea of -- you're

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1	talking several times here before we going to get any
2	changes to the current situation.
3	MR. HISER: I would expect that once we
4	fix on what inspection requirements are necessary,
5	that we would probably, if that's different from
6	what's in the order, we would probably revise the
7	order while the ASME Code and while 50.55a are being
8	revised, so that we would have some continuity at that
9	point.
10	CHAIRMAN FORD: So the order would become
11	more stringent.
12	MR. HISER: Well, I wouldn't say that. I
13	would say the order may be different. It may be less
14	stringent in some areas. It may be more stringent in
15	other areas, given what we've seen at Sequoyah and
16	South Texas. If those were to pan out to indicate
17	that there may be more susceptibility with what we
18	thought were low susceptibility plants, that part of
19	the requirements would probably get beefed up. They'd
20	become more stringent.
21	There are some folks that think that the
22	high susceptibility plant requiring non-visual NDE
23	every outage is too stringent. I mean, so there may
24	be it may be that right now we have too steep of a
25	curve between high susceptibility and low

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susceptibility, and that needs to flatten out somewhat. But, you know, that's just -- that's trying to pre-judge what we're going to have happen. We may be here in six months, and Plant XYZ had some other unique findings. Or maybe the industry will look at the North Anna head and find something totally unanticipated. But I think right now, I think we're fairly well-positioned for the interim.

In terms of interactions that we have 9 ongoing with the industry and I think this has been 10 11 provided to NEI separately, clearly revising and 12 updating MRP-75 is a high priority. We have had good interactions with the industry, and that sort of is 13 14 diminished with Davis-Besse and, you know, sort of 15 fighting fire after fire in order for MRP-75 to be in a real -- in a position that we're real comfortable 16 with, and I think we need to renew the staff level 17 interactions. 18

19 Tom Alley talked yesterday about the 20 inspection tools. Clearly, there's room to improve 21 those, and I think the industry is looking a lot in 22 terms of delivery and efficiency of the inspections. 23 Effectiveness is also an area that needs to improve. 24 The industry has activities to characterize heads 25 removed from service. We've heard about North Anna

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1	Unit 2. Hopefully, some of that can be extended to
2	other heads. Boric Acid corrosion research that they
3	talked about is it looks like it's addressing the
4	correct issues.

5 The one area that we -- that really before vessel heads, we had VC Summer with the butt weld 6 7 cracking issue. That sort of -- you know, we dealt with that for a little bit two years ago, and that 8 really has been put on the back burner. And I know 9 10 that the ACRS members expressed a lot of interest in 11 that yesterday. And I think that's an interaction 12 that we're going to renew with the industry, is to 13 have them finalize their report that they provided to 14 us two years ago, so that we can start to move forward 15 in some of these other areas, instead of being bogged 16 down.

17 WALLIS: remember at MEMBER Т that incident there was a huge Boron stalactite. 18 It was 19 a huge amount of Boron that came out before anything 20 was detected. It was quite surprising, not only that 21 this happened at all, but there was so much Boron 22 deposited from that leak in VC Summer.

23 MR. HISER: But see, that may have 24 provided some false reassurance that you're going to 25 get tons of Boron. I think that was the expectation

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1	six years ago. You know, now clearly we know
2	differently. You know, a gallon per year from Oconee
3	Unit 3, 180 degree cir crack. That's the benchmark.
4	Ten to the minus six GPM. That's not much water
5	coming out. That's all I have, Mr. Chairman.
6	CHAIRMAN FORD: Are there any other
7	questions from the members?
8	MEMBER WALLIS: Well, I guess that one of
9	the weak points here is Bullet 2, how good are these
10	underlying analyses? Apparently, they're not
11	satisfactory yet, and I don't know this Committee has
12	any measure of how likely they are to be satisfactory
13	at some future date. Isn't that one of the key things
14	that's holding up progress, is getting some very solid
15	underlying analyses to support MRP-75?
16	MR. HISER: I think understanding what's
17	going on is really one of the keys, as well.
18	MEMBER WALLIS: Well, what's the prospect
19	of getting that in a reasonably short time?
20	MR. HISER: Well, we were told yesterday
21	August.
22	MEMBER WALLIS: Yeah, but that seemed to
23	be unreasonable.
24	MR. HISER: Well, I guess I think from
25	the NRC perspective, we're comfortable for the interim

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where the order puts us, unless South Texas, Sequoyah sorts of findings indicate that we need to modify our position. We're comfortable with where the order puts us. The industry probably wants some relaxation, generic relaxation of the -- again, much as with the Alloy 690 heads, the burden is on the industry to provide the basis that would enable us to change our position.

9 CHAIRMAN SIEBER: It seems to me if you 10 look into the future and speculate as to where you're 11 going to go, South Texas has two impacts, in my view. 12 One of them is, it opens for inspection a whole new area which has doubled now the work of this inspecting 13 14 the upper head. The second thing is, it seems to me 15 that you can take your susceptibility curve and throw 16 it away.

MR. HISER: The difference in geometry, in
fabrication and all, it may be that there's different
susceptibilities.

CHAIRMAN SIEBER: It could be.

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21 MR. HISER: I think there was some mention 22 of small diameter nozzles on the upper head. Two B&W 23 plants had I think about one inch diameter therma 24 couple nozzles, eight at each plant. One plant, all 25 eight were cracked. The other plant, they had five

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1	out of eight that were cracked. You know, the
2	prevalence of cracking there was much higher than the
3	CRDM nozzles at those same plants. It may be that
4	there's just you know, that the conditions are
5	different. It may be the EDY is okay, but we just
6	need to shift the cut-offs to lower values for the
7	lower head, as an example.
8	CHAIRMAN SIEBER: That's true, but it's
9	obviously an area where continued thought needs
10	MR. HISER: Absolutely. You know, we have
11	no preconceived notions at this point.
12	MEMBER ROSEN: At some point when you
13	shift the EDY to lower numbers, you're basically
14	saying everybody is old enough to be
15	MR. HISER: Well, but it may be that what
16	you see on the lower head may not necessarily relate
17	to what you're going to see on the upper head. And
18	that's the only one thing I focused on all the
19	negative things from the last couple of outages.
20	There are some plants that are very high
21	susceptibility, that I think Larry may have mentioned,
22	Bill Cullen mentioned. They did full-blown
23	inspections, visual, UT and in some cases EDY current.
24	They found no cracks anywhere. These are top five
25	plants. There's something going on. There are good

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1	news stories out there.
2	CHAIRMAN FORD: Okay. I'd like to recess
3	for one hour for lunch, and then we'll return at 1:00
4	for the final presentation, so we're in recess.
5	(Whereupon, the proceeding in the
6	above-entitled matter went off the record at 11:54:09
7	a.m. and went back on the record at 1:01:18 p.m.)
8	CHAIRMAN FORD: Okay. I'd like to get
9	back into session. The last presentation we have for
10	this Subcommittee Meeting is addressing the Plans for
11	Addressing the Davis-Besse Lessons Learned Task Force
12	Recommendation, Brendan Moroney, and Cayetano Santos.
13	And apparently, they're going to do a tag-team act on
14	this subject.
15	MEMBER WALLIS: Is this something I have?
16	MR. MORONEY: You should. It's got big
17	black letters.
18	CHAIRMAN SIEBER: It should be wet.
19	MEMBER WALLIS: Okay. It's underneath.
20	It's the last one.
21	MR. MORONEY: Good afternoon, gentlemen.
22	We're here to give you a briefing on the action plan
23	for addressing the Davis- Besse Lessons Learned Task
24	Force.
25	COURT REPORTER: Excuse me. Would you

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1	pull the microphone closer.
2	MR. MORONEY: Good afternoon, again. My
3	name is Brendan Moroney. I'm with NRR, Division of
4	Licensing Project Management, and I have Cayetano
5	Santos who's in Research, Division of Engineering.
6	And we're here to give you a briefing and overview of
7	the action plans for accomplishing the Davis- Besse
8	Lessons Learned Task Force recommendations.
9	As a brief overview of what we're doing
10	today, the plan involves an overall implementing plan
11	for addressing the actions and the recommendations.
12	We'll describe what the overall plan is. And then the
13	overall plan does include specific action plans in
14	specific areas, and we'll briefly tell you what all of
15	them are, but our intent today is just to discuss two
16	of them, one in the stress corrosion cracking area,
17	and the other one in the barrier integrity
18	requirements area.
19	By way of introduction, I'm sure you're
20	all familiar with the LLTF report, which came out in
21	September. The EDO referred it to a Senior Management
22	Review Team, which reviewed the recommendations and
23	then made its own assessment and recommendation to the
24	EDO at the end of November. There were originally 51
25	recommendations. The Senior Management Review Team

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1deleted two of them that they thought were not2necessary to be accomplished or appropriate to be3accomplished, leaving 49 recommendations. They took4those 49 recommendations and divided them up into four5general categories, and then assigned priorities to6each of them, either high, medium or low.7MEMBER ROSEN: Do you have them by8category or by individual item?9MR. MORONEY: Each individual item was10given a within a category was given a11prioritization. The EDO then issued a tasking12memorandum on January 3rd of this year to the13Directors of NRR and the Director of Research to14jointly develop a plan for implementing the15recommendations. Together we developed an overall16implementing plan which was delivered to the EDO on17the 28th of February, as required. This plan was18subsequently forwarded by the EDO to the Commission19for their information on March 10th, and we're20operating now under the provisions of those plans to21accomplish the recommendations.22The overall plan consists of three parts,23actually. Part is to address the high priority items24of the 49 recommendations, and there were 21 of those25that were listed or given a high priority by the		145
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	25	that were listed or given a high priority by the

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1	review team. And there were four action plans
2	developed, and they were structured along the lines of
3	the categories that the review team had put them in.
4	And what they are is addressing stress corrosion
5	cracking issues which NRR/DLPM has the lead on for
6	plan management, but the technical part of that,
7	you've heard from the people that are really doing the
8	in the trenches work on that, which was Allen Hiser,
9	Bill Cullen, people like that over the last couple of
10	days.
11	There's a plan for operating experience
12	assessment. The lead on that is the operating
13	experience branch, NRR/Division of Regulatory
14	Improvement Programs. And I was told also that there
15	will be a specific presentation on that particular
16	evolution at your May 8th Full Committee Meeting.
17	The third area had to do with inspection
18	program, assessment, project management, and that has
19	been assigned to our Division of Inspection Program
20	Management. And finally, there was one on barrier
21	integrity requirements, which the lead on that is
22	Research.
23	The remaining items in the low and medium
24	priority categorization were to be addressed through
25	the agency planning, budgeting and project management

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process, the PBPM process, which is a process by which the leadership team, the executives of each office sit down and prioritize, schedule, assign responsibility for various work that has to be done within their groups. And those items in the overall plan we committed to having the initial screening completed by August of this year, so the other 28 items that are low and medium priority will be addressed through the PBPM process by August of this year.

In fact, we have an initial presentation scheduled for our leadership team on May 20th, to start presenting to them what has to be done, and our estimates of the potential schedule, resource requirements, and so on.

15 The third aspect of the plan was to provide for tracking and reporting of the items. And 16 action plan items, the actions plans were developed in 17 accordance with our office instruction on action plan 18 19 And we have quarterly updates to the management. Division Director level of the status of all action 20 21 plan items, so each of the high priority items will be 22 statused and updated at least on a quarterly basis to our Director, our Division level. 23

The EDO's tasking memo and the recommendations from the review team was that all the

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1 items should be updated and statused at least o	
	n a
2 semi-annual basis, so we also have in the plan pu	ta
3 provision for making a semi-annual report on all it	ems
4 and their current status. And the first report is	due
5 six months after the date that we implemented	the
6 plan, which was February 28th, so at the end	of
7 August, we will have our first semi-annual report.	So
8 that's basically the overall plan as to how we	are
9 structuring this for accomplishing	the
10 recommendations. Are there any questions so f	ar,
11 before we go into some of the specifics of the pla	ns?
12 Okay. We're going to talk in more det	ail
13 today about two of the action plans. The first one	e is
14 the stress corrosion cracking concerns, and the ot	her
15 one is the barrier integrity concerns. The SCC Act	ion
16 Plan has three major parts. The first has to do w	ith
17 development of the reactor pressure vessel h	ead
18 inspection requirements. The second part has to	
19 CHAIRMAN FORD: Is this related just	to
20 the reactor pressure vessel head? How ab	out
21 pressurizers penetrations, how about bottom h	ead
22 penetrations?	
23 MR. MORONEY: Right now it's focused	on
24 the pressure vessel head. It presents the that	was
25 the area of focus in the recommendations, and	the

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1	concern that came out of the Davis- Besse. However,
2	it has provision for expanding into other areas, as
3	necessary. In particular, I think when we look at the
4	Boric Acid corrosion program and inspection
5	requirements, looking at that, that will branch out
6	into a lot of different areas, all nozzles and
7	penetrations, lower head and things like that.
8	CHAIRMAN FORD: What will trigger such an
9	extension of the scope?
10	MR. MORONEY: Well, a review of the
11	experience and the information that comes in, plus the
12	inspection requirements that are proposed, you know,
13	by the industry and our review of those.
14	CHAIRMAN FORD: So essentially, it is
15	reactive. You will wait until something goes off in
16	the middle of the night, and then you will react to
17	that, alter you program accordingly?
18	MR. MORONEY: Well, we'll certainly be
19	responsive to any issues that arise. I mean, you
20	know, the program has an active and a reactive phase
21	to it. I mean, we are certainly looking at for
22	inspection requirements, we're monitoring and in some
23	ways, you know, following along with the industry by
24	our review of the MRP documents, and ASME Code
25	developments, things like that. And, you know, one of

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1 the action items in the recommendations of the task 2 force was to participate in that, and to encourage 3 those things to be moved along to the way we want to 4 do things. But in addition to that, we have a lot of 5 research effort going on, and a lot of our own internal reviews to decide, you know, how we want to 6 7 go, and where we think the inspection programs ought to be, and what the scope ought to be. And those are 8 9 kind of moving in parallel.

I think the staff is deferring somewhat to 10 the industry to see -- to allow them to try and 11 12 develop something that they can present, can be put into the ASME Code, and then we could endorse that, if 13 But in the meantime, 14 it's acceptable. we are 15 proceeding along doing our own reviews and our own evaluations. And at some point in time, it's possible 16 that if the industry efforts are bogged down or not 17 proceeding at a satisfactory pace, we will go ahead 18 19 and take the lead on establishing --

20 CHAIRMAN FORD: I'm just curious because 21 Alex Marion indicated yesterday that it was trying to 22 take more of a holistic view of the degradation of the 23 whole -- in this case of the primary waterside PWRs, 24 which would include not only pressure vessel top head, 25 bottom head, and also pressurizers, where we know

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we've had problems. I'm just curious as to why we at NRC are holding back on doing such more proactive work, and letting the industry dictate - that's the wrong word - show the way of how it should be done.

5 MR. MORONEY: Well, once again, I guess I'm not sure that it would be categorized that we're 6 7 sitting back and letting them take the lead. I think it's a parallel effort right now. 8 We're certainly 9 working with them and, you know, following what they're doing, and willing to accept their input and 10 11 knowing that there is a process where it will develop 12 recommendations and the code committees will, you know, try and factor those into updates for the code. 13 14 And then we will ultimately make those, you know, part 15 of our own regulations. But we certainly have the ability to proceed ahead on our own rule making if we 16 17 figure that's the appropriate way to go.

The second part has to do with -- it's a 18 19 similar type of an effort, but having to do with Boric 20 Acid control activities, inspection corrosion 21 requirements and the scope of inspections, and 22 potential changes in regulatory structure there. And 23 third would have to do with inspection program 24 improvements, which would be a fall-out from any 25 changes that do arise from the changes in our

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1inspection requirements or regulations.2Going into a little more detail, in the3Part One as far as the SCC inspection requirements, or4the reactor pressure vessel inspection requirements,5there's an effort underway, a project underway now to6collect worldwide information and establish a data7base on experience in corrosion and cracking. I think8Bill Cullen gave you some information on that9yesterday. He sort of has the lead on that from10Research, and that is ongoing, and expected to be11complete a year from now.12CHAIRMAN FORD: Now is that worldwide13information on data or is it on experience, operating14experience? I'm assuming the former. Is that15correct?16MR. MORONEY: Well, I think it's both. I17mean, operating experience information that comes out18of the reports from around the world, whatever format19it's in, it's still20MEMBER ROSEN: Now the distinction in21Peter's question that I'm interested in is, is it data22on research on stress corrosion cracking, or is it23data on operating experience with plants that operate24material susceptible to stress corrosion?25MR. MORONEY: Oh, I see. My understand is		152
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22 on research on stress corrosion cracking, or is it 23 data on operating experience with plants that operate 24 material susceptible to stress corrosion?	20	MEMBER ROSEN: Now the distinction in
23 data on operating experience with plants that operate 24 material susceptible to stress corrosion?	21	Peter's question that I'm interested in is, is it data
24 material susceptible to stress corrosion?	22	on research on stress corrosion cracking, or is it
	23	data on operating experience with plants that operate
25 MR. MORONEY: Oh, I see. My understand is	24	material susceptible to stress corrosion?
••	25	MR. MORONEY: Oh, I see. My understand is

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1	it's the latter.
2	CHAIRMAN FORD: Operating experience.
3	MEMBER ROSEN: Operating experience of
4	plants that use materials susceptible to stress
5	corrosion cracking.
6	MR. MORONEY: Right.
7	CHAIRMAN FORD: Because, Bill, in his
8	presentation yesterday talked primarily about data,
9	not operating experience.
10	MEMBER ROSEN: You mean data, research
11	data.
12	MR. MORONEY: Well, I'm sure there's a lot
13	of that involved but, you know, I think that the
14	latter part is important.
15	MR. HISER: Yeah. I think actually it is
16	both. As you're aware, MRP has collected data from
17	around the world, and I think the interest is to
18	continue to collect the experimental and crack growth
19	data, and similar kinds of information, along with the
20	operational experience.
21	CHAIRMAN FORD: That's important. It's
22	very easy to crack 182 in the lab, not so easy to
23	crack it in the
24	MR. HISER: Yeah.
25	CHAIRMAN FORD: These are PWRs.

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1	MR. MORONEY: Yeah, I think the focus of
2	the LLTF recommendation was to actually get operating
3	experience.
4	MEMBER ROSEN: But you're doing both.
5	You're going beyond the original intended focus.
6	MR. MORONEY: That's true.
7	MEMBER ROSEN: Okay. That's a good thing.
8	MR. MORONEY: Good.
9	MEMBER ROSEN: Used your brain.
10	MR. MORONEY: There's another step which
11	would be to evaluate the SCC models for use in the
12	susceptibility index to determine, you know, their
13	continued applicability and effectiveness. I think
14	Bill also talked a lot about that yesterday.
15	MEMBER ROSEN: You're talking here about,
16	for instance, the time and temperature.
17	MR. MORONEY: Uh-huh.
18	CHAIRMAN FORD: And when you say models,
19	you mean the empirical models.
20	MR. MORONEY: I think so.
21	CHAIRMAN FORD: Not anything deeper than
22	that.
23	MR. MORONEY: I think so. Then we're
24	doing an evaluation of the results of all the

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1	from each of the plants of the inspections that are
2	done in response to the bulletins and the order, and
3	that's an ongoing process right now. The way the
4	schedule is laid out for the various refueling outages
5	and inspections, it would be in the spring outage
6	season of next year before all of the plants will have
7	been through at least one of the cycles where they've
8	had all of these inspections, so we anticipate that at
9	least the first go-around of the complete results of
10	inspections would be completed by around May of next
11	year.
12	The other part we talked about before is,
13	we're also evaluating the MRP and ASME efforts and,
14	you know, following them very closely in our review of
15	those items.
16	CHAIRMAN FORD: We know what the MRP
17	we've had several presentations on the MRP efforts.
18	Can you tell me something more about the ASME effort?
19	MR. MORONEY: Well, the ASME Code
20	Committee will be revising their, you know, Section 11
21	inspection requirements primarily based on the input
22	that they get from the MRP, as I understand it. That
23	is probably not going to take place for quite a while.
24	The MRP has, you know, they had originally submitted
25	their first edition of the MRP-75, and then that was

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withdrawn, and I believe I heard yesterday that they're gearing towards having it revised, or a new edition of that in this summer sometime, so it will be, you know, over the next or so that we'll be following that. And I'm sure there'll be a lot of discussions, meetings, and activities as part of that review.

I think the ASME Code updates probably 8 9 will not take place, or not occur until the latter part of next year at the earliest. And then it would 10 11 be our position at that point to either accept or, you 12 know, propose even alternate ones. If we accept it, you know, it would be incorporated into our 10 CFR 13 14 50.55a, and if we have to go ahead with additional or 15 different recommendations on our volition, then it would be part of additional rule making activity which 16 17 could go on for an extensive period of time, so it might be a couple of years before that would be 18 19 accomplished. CHAIRMAN FORD: I realize that this is a 20

21 high priority item.

MR. MORONEY: Uh-huh.

CHAIRMAN FORD: And therefore, we'll havethe resources to make it a high priority.

MR. MORONEY: Yes. All of the items that

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1	our leadership teams have already been briefed or
2	presented all of these items. They agreed to them,
3	and part of the action plans were estimates of
4	resource requirements and costs, and those have all
5	been approved.
6	CHAIRMAN FORD: But the time limits of
7	this, you mentioned that you would probably get to the
8	end of this page by the end of 2004.
9	MR. MORONEY: Right.
10	CHAIRMAN FORD: But many of the inputs are
11	out of your control.
12	MR. MORONEY: That's true.
13	CHAIRMAN FORD: Worldwide information, the
14	ASME efforts, the MRP efforts, so is this a realistic
15	figure?
16	MR. MORONEY: I think it's as realistic as
17	we can give it right now. I think the collection of
18	information, you know, will be complete. It will be
19	as up-to-date as it can be in a year from now.
20	Obviously, that's just the start of the database and
21	then it will continue after that, you know. It will
22	be kept as an active thing.
23	CHAIRMAN FORD: The reason why I'm asking
24	the question is not to be argumentative, but to give
25	us a feeling as to how long we're going to be in

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1	limbo.
2	MR. MORONEY: I understand. Yeah. And we
3	are, to a certain extent right now because of the
4	delays in some of the MRP submittals. That looks like
5	it's finally starting to move ahead again, and I think
б	the best that anybody can judge right now is that, you
7	know, it won't be until late next year that we have
8	any real firm path established. And really the fifth
9	bullet there is really the final culmination of that.
10	You know, once we have that, we'll codify it in our
11	regulations.
12	Part two of our action plan has to do with
13	the Boric Acid corrosion control programs. And once
14	again, it starts out with a collection of worldwide
15	information, operating experience on Boric Acid
16	corrosion. This is an effort similar to the other
17	one, but it's a little bit behind. It probably won't
18	be completing this until the latter part of next year,
19	probably around October of next year is our target for
20	right now.
21	Ongoing at the present time and continuing
22	will be the evaluation of the responses we get to the
23	Bulletin 02-01, which the licensees will all have
24	provided the information on their Boric Acid corrosion
o =	

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25 control programs.

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The initial review, all of those initial responses are now in. They have been under review. The initial review and a summary report of the findings and the evaluation of those is due by the end of this month. That is in draft format right now, being prepared for, you know, sending to management concurrence. So by the end --

8 CHAIRMAN FORD: I'm sorry to interrupt. 9 This information here you're evaluating right now, 10 what sort of format is it, corrosion rates and alloy 11 steel and Boric Acid at various temperatures?

MR. MORONEY: No, it's inspection program requirements, what they're looking for, how they address where they find evidence of Boric Acid corrosion or leakage, what the scope of components or parts of the primary system that they look at.

17CHAIRMAN FORD: So it's more of an18engineering observation rather than scientific data.

19 MR. MORONEY: Yes. Right. As far as the 20 evaluation of the licensee programs, yes. Based on 21 our review of those responses that we receive, and our 22 evaluation of the programs, there will be a decision 23 whether or not currently established programs are 24 adequate to achieve, you know, a real good program for 25 finding and dealing with Boric Acid leaks. So once

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160 that report is compiled and put together for management review, there will be a decision as to whether additional regulatory requirements, for example, an extension of the bulletins or orders in the near term might have to go out asking for additional inspection requirements. CHAIRMAN FORD: Surely there's a big jump between items 2 and 3. Items 2, as you said, just collecting a whole lot of engineering observations and data from operating plants. It doesn't tell you why you have got that degree of degradation in specific plants. Fortunately, very few instances of degradation, so you've got --MR. MORONEY: Well, I'm not sure --CHAIRMAN FORD: -- a very simple database to make any evaluation of the need for additional regulatory actions. MR. MORONEY: Well, I think the additional regulatory actions would be whether or not we think that the programmatic approaches to inspecting and dealing with leakage of Boric Acid containing systems is adequate.

23 MEMBER ROSEN: Well, let me take a 24 for-instance here. I think it says April, 2003 is the 25 target completion date for that activity in your

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1	summary.
2	MR. MORONEY: Uh-huh.
3	MEMBER ROSEN: That's now. Okay?
4	MR. MORONEY: Yes.
5	MEMBER ROSEN: And what I would presume
6	you're doing under that plan is looking at all these
7	licensee programs and saying well, gee, here's a
8	program or two, or five, or however many that doesn't
9	ever inspect the lower head.
10	MR. MORONEY: Uh-huh.
11	MEMBER ROSEN: And now we know that that's
12	probably a good thing to do. And that's what you'd be
13	going back with probably, I'm presuming, and saying to
14	those licensees, you know, there are some things you
15	really ought to do in addition to what you propose.
16	MR. MORONEY: Right. There's probably a
17	couple of aspects we might do. We might put out
18	something that would say, like an RIS, Regulatory
19	Information Summary, that would say here are some of
20	the best practices that we have found. But, you know,
21	that's just informational. All right. And in order
22	to give it some teeth, we really think that there's
23	not enough being done in some of the areas, and we
24	want more done right now and on a continuing basis,
25	that we'll have to follow it up with something that

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162 1 has more teeth to it, like an order, additional 2 bulletin or something like that. ultimately, 3 And then the long-term 4 approach would be similar to with the ISI program, 5 would be to incorporate it into the 50.55a requirements and the regulations as to what the final 6 7 inspection requirements should be, which is the next 8 step there basically. And that, once again, is not anticipated until late `04 or early `05, that the 9 current work by the ASME Committee would complete 10 11 their current plans or recommendations. 12 ROSEN: Well, I'm making MEMBER а presumption here that if you decide that certain 13 14 plants need to do more, you don't have to wait until 15 the code is revised. MR. MORONEY: No, that's correct. That's 16 17 reason for determining if any immediate or the near-term additional regulatory action is required. 18 The ultimate goal, instead of having bulletins and 19 orders, would be to have it all codified. 20 21 CHAIRMAN SIEBER: I quess if I step back 22 and look at what you folks are doing, you're basically 23 responding and coming up with a potential for the need 24 of additional regulatory action based on the 25 information you're getting from the plants.

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1	MR. MORONEY: Yeah, we'll have
2	CHAIRMAN SIEBER: On the other hand, that
3	won't take care of the surprises. For example, some
4	of the surprises have been the fact that Boric Acid
5	can dissolve into the base metal of the head.
6	MR. MORONEY: Uh-huh.
7	CHAIRMAN SIEBER: Another surprise is that
8	potential leak, because I don't know that there's a
9	leak yet, in an area that's relatively cold. And,
10	therefore, low degradation years which now in my mind
11	calls into question the value of the ranking system
12	that you have. And there's what kind of effort are
13	you making to try and brainstorm where all the
14	surprises might be, and how to roll those into a
15	monitoring program, or an inspection program that will
16	give you a clue before it turns into a big deal?
17	MR. MORONEY: Well, I think some of that
18	is coming right now. The people that were reviewing
19	all these responses, you know, the technical staff had
20	set down some parameters, you know, a model template
21	for what they expected to find in a program, and are
22	reviewing the responses according to that.
23	Some of the things that, you know, we're
24	looking at potentially to try and maybe get away from
25	some of the surprises is the fact that people hadn't

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1	been looking at the lower head, or people had not been
2	removing insulation in order to inspect various parts
3	of the piping, or the components, or nozzles, or
4	things like that.
5	CHAIRMAN SIEBER: And they're not required
б	to.
7	MR. MORONEY: They're not required to
8	right now. And potentially, one of the actions coming
9	out of this review and the analysis of what is being
10	done, versus what we think is probably more
11	appropriately done, would be to provide new
12	requirements, and that's where we're heading. So
13	that's where, I think, the only way right now we can
14	potentially look at, if you have better coverage,
15	better inspection access requirements, you're more
16	likely to find something in an incipient, you know,
17	nature than you would have waiting for it to come and
18	bite you.
19	CHAIRMAN SIEBER: Well, my concern is one
20	as to whether the agency is reactive or proactive.
21	Right now the way it would appear is that when
22	surprises occur, the agency becomes reactive, which
23	means the effective condition has an opportunity to
24	develop where it might become an initiator, before

25 there's a regulation to control what is going on. And

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1	so it would seem to me that you ought to be looking at
2	these anomalies with a fair amount of scrupulosity to
3	see whether you're covering all the bases or not, as
4	opposed to perfecting the inspection of upper head
5	nozzles or, you know, making sure that all the Is and
6	all the Ts are dotted, and developing to the great
7	extent the framework of plans, inspection procedures
8	and data collection we have right now. And I think
9	that helps the agency move to a point where its sort
10	of a step ahead of the game, instead of a step behind.
11	MR. MORONEY: Right. I agree and, you
12	know, obviously some things are reactive because of
13	events that have happened.
14	CHAIRMAN SIEBER: They're surprises.
15	MR. MORONEY: And, you know, we're trying
16	to now step back or, you know, move ahead and say
17	okay, you know, we got surprised. Let's react to that
18	and see what we can do to be better in the future.
19	And I think there's you know, the inspection
20	requirements like for looking for leaks of Boric Acid
21	and how you handle them, I think there's some synergy
22	between that and the research efforts that are going
23	on on, you know, what are the susceptible areas for
24	leakage and so on. And they'll be those people
25	will be working together. And anything that comes out

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1	of one, that effort will certainly be fed into the
2	other part of the program so that, you know, if our
3	research on susceptibility and potential areas of
4	leakage show that there ought to be better inspections
5	on that area, that will be factored into the
6	inspection requirements.
7	CHAIRMAN SIEBER: Well, please tell me if
8	I'm incorrect in my perception of what's going on,
9	because you may you, obviously, know your own
10	programs better than I do.
11	MR. MORONEY: Uh-huh.
12	CHAIRMAN SIEBER: But that's the
13	impression I have right now, and I'm encouraging you
14	to be
15	MR. MORONEY: More proactive.
16	CHAIRMAN SIEBER: Move so that you have a
17	larger view of what's going on. But if I'm wrong,
18	tell me.
19	MR. MORONEY: No. I don't think you're
20	wrong. I'm not challenging that. I just
21	CHAIRMAN SIEBER: Well, I want to make
22	sure that I'm right by giving you the opportunity to
23	
24	MEMBER ROSEN: Well, let me encourage you
25	along Jack's lines also in another area, which I

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1	served up a slow high curve ball this morning
2	expecting it to be hit out of the park, and actually
3	it fouled off, so I'll throw up another one.
4	What we find what's happened at least
5	twice that I know of, is licensees having unexpected
6	conditions discovered.
7	MR. MORONEY: Uh-huh.
8	MEMBER ROSEN: And then destroying the
9	evidence of those unexpected conditions by a repair
10	before anybody could really say oh gosh, here's
11	something very important. Let's carefully take it
12	apart.
13	CHAIRMAN SIEBER: For understanding.
14	MEMBER ROSEN: And understand it, and feed
15	it into our regulatory process, for one thing, but
16	also into the whole engineering/scientific database so
17	that we can evaluate it. And so the slow pitch is,
18	can you put in a regulatory requirement that
19	effectively quarantines such cases so that the
20	industry and the regulatory system could learn the
21	lessons that are learned before they're put back in
22	service, in a way that destroys the evidence?
23	MR. MORONEY: I think we probably can.
24	MEMBER ROSEN: At least it's a fair ball.
25	MR. MORONEY: No. I can't see why we

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1	couldn't, you know, work that into the rule somehow or
2	other.
3	CHAIRMAN SIEBER: Yeah. On the other
4	hand, you have to do that with great care.
5	MR. MORONEY: Absolutely.
6	CHAIRMAN SIEBER: Because you're basically
7	forcing the plant to remain shutdown in order to
8	quarantine and preserve the evidence. And the
9	industry, whether we like it or not, this is a
10	MEMBER ROSEN: This is a business.
11	CHAIRMAN SIEBER: This is a capitalist
12	society, and they can't stay shutdown very long and
13	still survive.
14	MEMBER ROSEN: But there's a balance.
15	MR. MORONEY: Yeah.
16	MEMBER ROSEN: That's what I'm saying is
17	we need and the right answer to the fair ball, as
18	far as I'm concerned, even a base hit is for the
19	industry and the staff to jointly work out a way to
20	meet both objectives. Recognize it's a business, but
21	recognize that business is better served by
22	understanding these phenomenon, and that that may take
23	a bit longer than it takes to simply grind out the
24	crack, re-weld it and get back in service.
25	CHAIRMAN SIEBER: Well, if it hadn't been

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1	at Davis- Besse the fact that they were attempting a
2	repair in the mechanism, you'd be putting it back
3	together
4	MR. MORONEY: May not have found it.
5	Right. I mean, you know, part of the principles, I
6	think, of a good corrective action program is to
7	properly understand what the condition was when you
8	started.
9	MEMBER ROSEN: Root cause.
10	MR. MORONEY: Root cause. And, you know,
11	my experience has been that, you know, you do your
12	best to at least identify and preserve the evidence
13	that you have initially, and then work from there.
14	You know, that doesn't mean you quarantine the thing
15	and say you don't start up for a month so that, you
16	know, every scientist or whatever could come in and
17	review a leak, but you at least, you know, preserve
18	enough of the initial evidence, and take pictures or,
19	you know, whatever you do, videotapes and
20	MEMBER ROSEN: Ultrasonic examination.
21	MR. MORONEY: Yeah, things like that. And
22	I don't think that's extensive
23	MEMBER ROSEN: No, I think you've answered
24	the question correctly. I think it's the correct
25	answer, and you've also indicated the regulatory hook

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1	you already have to do so, which is Appendix B to 10
2	CFR 50.
3	MR. MORONEY: Right.
4	MEMBER ROSEN: It requires you to take
5	corrective action. Corrective action always includes
6	determining root cause.
7	MR. MORONEY: Uh-huh.
8	MEMBER ROSEN: I mean, any good corrective
9	action.
10	MR. MORONEY: That's right.
11	MEMBER ROSEN: Or at least the apparent
12	cause, you know, something other than just remedial
13	action, which fixes the thing. Broke pump/fix pump.
14	MR. MORONEY: Uh-huh.
15	MEMBER ROSEN: That's the standard one.
16	WE don't know why it broke, but we fixed it.
17	CHAIRMAN SIEBER: Well, we've had enough
18	philosophy.
19	MR. MORONEY: The third phase of this
20	action plan has to do with inspection program guidance
21	that we give to our inspectors, or our people that go
22	out and evaluate plant programs, and activities. And
23	there's three areas or recommendation that we're going
24	to address there.
25	The guidance for the periodic review of

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the licensee ISI activities, this is inspectors actually going out, observing during outages what kind of activities are going on, how the inspections are progressing, and actually taking a look at some of the things independently on their own.

Second would be to provide guidance for 6 7 timely periodic inspections of the plant Boric Acid Corrosion Probe Programs. One of the problems that 8 9 are potential contributors to the Davis- Besse event was the fact that there had been some follow-up 10 11 planned inspections of Boric Acid Corrosion Control as 12 a result of the Generic Letter 88-05, and some other activities. It got deferred, displaced by the new ROP 13 14 Program, so there were a couple of potential missed 15 opportunities there, and they went for several years. I forget the exact number, without having any kind of 16 inspection by the NRC, any detailed inspection of 17 So part of this would be to, you 18 their programs. 19 know, establish guidelines that would set some minimum 20 standards for how often and how -- what scope of 21 inspection should be doing on Boric Acid Control 22 Programs.

And then the corollary to that would be to provide guidance to the inspectors as to what to look for when they go out and inspect the programs, so that

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1	they can make judgments as to how well the programs
2	are accomplishing their objectives, whether they're
3	adequate to properly identify and take corrective
4	action on leakage, things like that.
5	CHAIRMAN FORD: Brendan, we heard
б	yesterday and a little bit today some information on
7	this topic of inspection techniques, periodicities and
8	I must admit, I personally had some heartburn because
9	maybe I didn't understand the process. From what I
10	understood, for the cracking situation, the NRC does
11	not qualify inspection techniques, quantitate, qualify
12	inspection techniques, nor do they qualify inspectors.
13	Would you tell me if I'm correct or incorrect on that
14	statement?
15	MR. MORONEY: If that's what you were
16	told, I have to assume it was correct. I'm out of my
17	element there. I'm not an inspector.
18	CHAIRMAN FORD: So when you say you have
19	inspectors who go to the plants to oversee inspection,
20	inspection taking place by some outside vendor, what
21	are you looking for?
22	MR. MORONEY: It may be by an outside
23	vendor or by the plant people themselves. Sure.
24	CHAIRMAN FORD: What are you using as a
25	quantitative guidance, that it's being done correctly?

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1MR. MORONEY: Right now?2CHAIRMAN FORD: Right now or in the3foreseeable future.4MR. MORONEY: Right now I'm not sure there5is a quantitative guidance. I mean, there are6guidelines that exist that, you know, there are7certain standards that, you know, people have to8apply. There are, you know, techniques as to how to9use the instrumentation and, you know, how to10interpret it. And I think our NRC inspectors, a lot11of them are capable of making judgments as to whether12those things are being done properly. Other than13that, you know, I'm not sure I can give you any real	
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13 that, you know, I'm not sure I can give you any real	
14 detail.	
15 CHAIRMAN SIEBER: Maybe I can tell you a	
16 little bit about that. The NRC assures itself that	
17 you have an inspection plan and program which is an	
18 ISI-type program. And in that plan, you are supposed	
19 to use qualified people, and there is a certification	
20 process where you are a Level 1, Level 2, Level 3,	
21 Level 3 being the most sophisticated of it. And	
22 various inspection techniques, like visual,	
23 ultrasonic, EDY current, radiography and what have	
24 you, and so you assemble an inspection force out of	
25 your own folks, or a contractor, train them, and then	

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1	have them pass these certifications. And the
2	processes that you use, you have to qualify.
3	For example, you qualify the use of
4	rotating pancake coils and steam generator tubes. You
5	qualify the use of ultrasonics on various kinds of
6	welds, including the material, the configuration and
7	the thickness. And that's all controlled by the
8	licensee's program, which is inspected by NRC
9	inspectors to assure that it conforms to Appendix B
10	and the other requirements and rules. And so that's
11	how the qualification process occurs, so you qualify
12	the person, the operator, and you qualify the process.
13	The instrument then is calibrated with standard cal
14	blocks or whatever it is.
15	CHAIRMAN FORD: I've seen that
16	demonstrated for steam generator
17	CHAIRMAN SIEBER: For everything.
18	CHAIRMAN FORD: Well, yesterday, Jack, I
19	did not see any quantification of the ability of
20	various techniques or inspection teams in terms of
21	probability of detecting defects in the vessel head
22	penetration sub-assemblies to any specified degree of
23	accuracy. I mean, is that fair to say?
24	MEMBER ROSEN: No, you said exactly right.
25	We didn't see that yesterday. That doesn't mean it

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1	doesn't exist. In fact, it does. And where it exists
2	is in the qualification of the procedures.
3	CHAIRMAN FORD: Okay.
4	CHAIRMAN SIEBER: And, in fact, what the
5	RPM folks were trying to explain to us is research
6	process that they were using to find the right way, as
7	opposed to the process you would use to qualify the
8	inspection techniques or individually, and that's
9	where you determine during that qualification what the
10	probability of detection is for various kinds of
11	forums. That's a separate process.
12	CHAIRMAN FORD: I guess it's a
13	communications problem, because when we asked the MRP
14	people specifically does that data exist like
15	probability of detection, it does not exist. And now
16	I'm asking the NRC people, and I'm not getting a
17	positive reply back giving me competence, you know,
18	that's what when they said guidance, review of
19	licensing, that's where they want to go.
20	MEMBER ROSEN: There's a gentleman up
21	there who wants to talk.
22	MR. MARSH: I wish I had the answer for
23	you. We don't have
24	COURT REPORTER: Excuse me. Would you use
25	the microphone and identify yourself.

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MR. MARSH: I'm Tad Marsh on the NRC Staff. I'm sorry, we don't have our DE Staff experts here with respect to the inspection capabilities, and how we go out and inspect, but I'm going to amplify some of the things that you've said. We do rely in detail on the procedures

6 7 that are there, the qualification of the inspectors, 8 whether they're Level 1, Level 2, Level 3. 9 Frequently, our inspectors are trained in those same 10 procedures. Frequently, we will have with us 11 contractors who are certified inspectors, as well. 12 And they're trained in those inspection capabilities too, so the experts are not here that lend more than 13 14 that, but I know we have much more capability than 15 apparently is coming out in this discussion. The quantification that you're seeking is embodied mostly 16 17 though in the licensee's procedures themselves. Okay? Thank you very much. 18 CHAIRMAN FORD: 19 MR. MARSH: All right. 20 MR. MORONEY: All right? 21 CHAIRMAN FORD: Stirring it up here. 22 I think we're ready MR. MORONEY: Okay. 23 to go on to the other part of the thing, the Barrier 24 Integrity Plan, and I'll turn it over to Cayetano. 25 CHAIRMAN FORD: And this, in terms of the

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1	completion date, I'm sure you could
2	CHAIRMAN FORD:
3	MR. MORONEY: Uh-huh.
4	CHAIRMAN FORD: But that's also
5	approximately the end of 2004?
6	MR. MORONEY: Yes. Or early 2005.
7	MR. SANTOS: Thanks, Brendan. My name is
8	Tanny Santos. I'm with the NRC Office of Research.
9	And similar to what Brendan has just done for the
10	Stress Corrosion Cracking Action Plan, I'll walk you
11	through the assessment of Barrier Integrity
12	Requirements Action Plan.
13	This particular action plan is divided in
14	two major areas. Part one deals with leakage
15	detection and monitoring. The second part deals with
16	barrier integrity performance indicators. Next slide,
17	please.
18	Part one of this action plan, I'll begin
19	with doing reviews of plant technical specifications
20	with regard to RCS leakage and try to identify those
21	plants that might have any non- standard RCS leakage
22	limitations. And another thing we'd like to look at
23	is the plant alarm response procedures for
24	pertaining to these leakage detection systems.
25	The next major milestone, which you'll see

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1	on the slide, is to try to develop a basis for new or
2	updated RCS leakage requirements. And this would
3	require some of the tasks that are listed there. Of
4	course, you could begin by reviewing the basis for the
5	current leakage detection systems, and also try to
6	identify those other areas that might be impacted by
7	any change in RCS tech specs or leakage requirements.
8	The first thing would be evaluation, which might be
9	keyed towards the unidentified leak rate capabilities.
10	MEMBER ROSEN: What kind of
11	MR. SANTOS: A leak before break, and what
12	other, you know, impacts might be made by changing RCS
13	leakage limits.
14	The next task that we'd like to do is to
15	review the industry experience with regard to RCS
16	leakage events, and also try to evaluate the
17	capabilities of the leak detection systems that are in
18	the plants right now. Specifically, we try to look at
19	maybe trying to determine the accuracy, the
20	sensitivity, the reliability of these systems, how
21	well can they pinpoint the location of a leak, if at
22	all, or if they can just quantify a leak to some
23	range, that kind of information.
24	MS. WESTON: Excuse me. Since these
25	systems are tech spec, most of the big detection

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179 1 systems and the tech specs, how do you plan to effect 2 Do you plan to look at possible tech spec that? changes? 3 4 MR. SANTOS: Yes, that's possible. That's 5 one of the areas we're looking to possibly change. Another task would be try to look at the capabilities 6 7 of new or state-of-the-art leakage detection systems that might exist now that, you know, just aren't 8 9 implemented in the plant right now. And with this

particular task, we'd like to try to expand the scope of the action plan, not to just look at leakage detection systems, but also other technology that can possibly detect degradation before the leakage even occurs.

The first thing that comes to mind would be something like acoustic emission technology that might be able to detect crack initiation and growth before the leakage happens.

19 CHAIRMAN FORD: Now acoustic emission, 20 you're talking about acoustic emission devices which 21 are not placed on the steel or whatever it is? 22 MR. SANTOS: It could be. 23 CHAIRMAN FORD: Just a microphone out in 24 the environment, or something that's on the --25 CHAIRMAN SIEBER: The transducer --

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1MR. SANTOS: Yeah. Right. Exactly.2CHAIRMAN FORD: Okay.3MR. SANTOS: That kind of technology.4CHAIRMAN SIEBER: You usually have a whole5bunch of them.6MR. SANTOS: Right, an array.7MEMBER ROSEN: Triangulated.8CHAIRMAN SIEBER: Well, yeah. That's9basically what it does, it triangularizes. It gives10you a specific point, and that's a way to, for11example, do hydros that in an operating plant with12pumps running and valves opening and closing, all13kinds of stuff going on, oiling.14CHAIRMAN SIEBER: Yeah, it's strictly15MR. SANTOS: Yes. My understanding of the19technology20CHAIRMAN SIEBER: So you may get a21different sound out of plastic than paper, but it22MR. SANTOS: And, of course, the reason23MR. SANTOS: And, of course, the reason24we'd like to do this is, you know, with the stress25corrosion cracks that you might see in some		180
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23 MR. SANTOS: And, of course, the reason 24 we'd like to do this is, you know, with the stress	21	different sound out of plastic than paper, but it
24 we'd like to do this is, you know, with the stress	22	works.
	23	MR. SANTOS: And, of course, the reason
25 corrosion cracks that you might see in some	24	we'd like to do this is, you know, with the stress
	25	corrosion cracks that you might see in some

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1	components, the amount of leakage you might expect
2	from those types of cracks might be too low to be
3	detected in the leak detection system.
4	CHAIRMAN SIEBER: Do you actually detect
5	cracks by sound?
6	MR. SANTOS: The propagation. From my
7	understanding of the technology, it's the crack
8	propagation.
9	MEMBER ROSEN: You can hear it crack.
10	MR. SANTOS: Essentially.
11	CHAIRMAN SIEBER: I can't imagine
12	having listened to some of these things in an
13	operating plant, I can't imagine hearing a crack with
14	everything else that's going on. I mean, it's a noisy
15	place.
16	MR. SANTOS: Yes, it is, but I believe
17	there has been some
18	CHAIRMAN SIEBER: You have to do the
19	analysis.
20	MR. SANTOS: They have monitored some
21	plants
22	MEMBER ROSEN: Dr. Shack is dying to
23	MR. SANTOS: Yes.
24	CHAIRMAN SIEBER: Tell us.
25	MEMBER SHACK: I mean, they had a research

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1	program at PN&L that, in fact, demonstrated that
2	capability in the laboratory. They also demonstrated
3	the capability in the reactor. I mean, the trick is
4	that you actually have to work into a frequency
5	spectrum that's sort of, you know, one that isn't
6	occupied by something else. But, you know, the
7	CHAIRMAN SIEBER: Well, cracking has a
8	unique threshold in frequency spectrum. It's
9	different than a lot of other things. For example,
10	different than the leaking valve, for example, or a
11	through-wall leak.
12	CHAIRMAN FORD: When you just looking
13	down this list here, this looks as though it's an
14	in-house technique, evaluation, development process.
15	MR. SANTOS: Actually, we're thinking of
16	maybe, maybe with contractor support, doing these
17	tasks.
18	CHAIRMAN FORD: Well, what do the Japanese
19	do, and what do the French do in this regard?
20	MR. SANTOS: I don't know. I'm not sure
21	what as far as what their leakage detection systems
22	use? I don't know, but that would be one of the
23	things that would be incorporated in our list,
24	evaluation of the state-of-the-art, or the
25	MEMBER ROSEN: It's my understanding that

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1	Davis-Besse installed some of this.
2	MR. SANTOS: Yeah. I heard they were also
3	planning on doing some kind of nitrogen detection
4	system or something.
5	CHAIRMAN SIEBER: Yes. Since the
6	incident, they have.
7	MR. SANTOS: Right. So there is clearly
8	a place to go
9	CHAIRMAN SIEBER: The PWR leakage
10	measurement is pretty the fundamental thing that's
11	been there for years actually is a water balanced
12	flow, and it's supposedly accurate to a tenth of a
13	gallon a minute, including all the uncertainties. It
14	is crude.
15	CHAIRMAN FORD: So you're using this
16	Barrier Integrity Action Plan for essentially two
17	reasons. One is for an on-line monitor of the
18	degradation.
19	MR. SANTOS: That's a possibility. A
20	possibility for maybe making it a requirement to maybe
21	use an on-line enhanced monitoring system for maybe a
22	critical component, or a component that might be
23	susceptible to stress corrosion cracking. That would
24	be a possibility.
25	CHAIRMAN FORD: And the other one is to

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1 use that continuous monitor as a basis for meeting a 2 tech spec which might be changed. Is that correct? 3 MR. SANTOS: Well, no, that the tech specs 4 could be changed, you know, in addition to or, you 5 know, instead of maybe. These are just possibilities of requirements that could be implemented. 6 What we 7 actually decide will depend on, you know, the results we obtain from these studies. 8 9 CHAIRMAN FORD: Okay. 10 MR. SANTOS: I guess the final aspect of 11 this basis document would be try to basically answer 12 the question, what leak rates do you want to try to be able to detect in the plant. You need to evaluate the 13 14 leak rates that you think might occur or lead to 15 degradation in various reactor pressure boundary And maybe then you could use that to 16 components. compare with the capabilities of these different 17 leakage detection systems. 18 19 Next slide, please. Based on the work 20 described on the previous slide, then you could go on 21 make recommendations for improved and try to 22 Some examples of these would be, you requirements. 23 know, developing new or standardized tech specs for 24 these plants, improved inspection quidance for 25 unidentified leakage that would include action levels,

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that would trigger increasing levels of NRC involvement as the unidentified leakage rate goes up. That was specific recommendation that came out of LLTF.

5 Another improvement could be maybe the plant procedures for trying to identify pressure 6 7 boundary leakage from unidentified leakage. Another possibility is, of course, the use of on-line enhanced 8 9 leakage detection system on certain components that 10 might be susceptible to stress corrosion cracking, or 11 those types of mechanisms. And then, of course, maybe 12 updating, you know, the regulatory guidance on leakage detection system, Reg Guide 145 with some or all of 13 14 these recommendations.

15 And then finally you could, you know, incorporate some or all of these recommendations to do 16 17 requirements using the appropriate regulatory tools, you know, whether it be a backfit analysis, rule 18 19 making, et cetera. But in developing these new 20 requirements, the point we'd like to really emphasize 21 is we want to try to consider improvements in areas 22 which do not rely just on leakage, because relying 23 just on leakage to assure pressure boundary integrity 24 cannot be relied upon, because problems with the small 25 leak rates associated with tight stress corrosion

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1	cracks and those kind of mechanisms. Next slide.
2	MEMBER ROSEN: By the time you have the
3	leakage we've lost the game.
4	MR. SANTOS: Exactly. It's too late for
5	pressure boundary integrity. Exactly. And then
6	finally, the second half of the Barrier Integrity
7	Action Plan has to do with performance indicators. The
8	current Barrier Integrity Performance Indicator is
9	giving like 50 percent of one of the RCS tech spec
10	limits. I think it's either the total leakage or the
11	identified leakage, one of the two.
12	Independent of what the LLTF
13	recommendation in this area was, NRR was already
14	planning on trying to improve this Barrier Integrity
15	PI by incorporating the other reactor coolant system
16	leakage tech specs, as well, to look at both
17	unidentified, total, maybe primary to secondary leak,
18	as well. So that effort was already being planned to
19	do, and has been incorporated into this action plan,
20	as well.
21	One of the specific recommendations from
22	the LLTF was to develop a PI that could track the
23	number and duration of primary system leaks, so we'll
24	investigate the possibility of developing a PI that
21	

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1	Another possibility for an advanced PI
2	that we're investigating is a risk-informed barrier
3	integrity PI, examine the feasibility of implementing
4	one of those. And, of course, if that's feasible,
5	develop and implement that, as well.
б	MEMBER ROSEN: What sort of algorithm are
7	you thinking about, when you say risk-informed barrier
8	integrity PI?
9	MR. SANTOS: Well, I'm not I have to
10	rely on someone else to give more detailed information
11	about that. But the first has to be just to determine
12	the feasibility of something like that, something
13	maybe like looking at wall defection finding might be
14	something along those lines.
15	CHAIRMAN SIEBER: That wouldn't cover
16	cracking.
17	MR. SANTOS: Right. Don Dube from
18	Research is the area, and might be able to shed more
19	light on this.
20	MR. DUBE: Yeah. Donald Dube from Office
21	of Research. What we had in mind is to go back to
22	the, kind of the starting block, if you will, and look
23	at reactor coolant system barrier integrity as more
24	than just hype for a reactor vessel. It encompasses
25	everything from high pressure/low pressure boundary

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1 relief valves, motor operated valves, check valves, 2 and the gamut. And when the Reactor Oversight Process 3 started to look at potential indicators for reactor 4 coolant system barrier integrity, they had in mind as 5 broader perspective of what encompasses loss of barrier. That is a precursor to let's say a loss of 6 7 coolant accident, but because of a number of time constraints and the need to get the Reactor Oversight 8 9 Process moving, it kind of zeroed in specifically on just percent of tech spec limit, which is what we have 10 11 So in summary, just to go back and look at the now. 12 broader picture, look at first, are there any other potential mechanisms that could result in loss of RCS 13 14 barrier. 15 And then the second part is, okay, maybe there are, but are there any process variables out

16 there that we can use to provide objective measures of 17 loss of barrier integrity. I mean, we may decide that 18 19 yeah, we want to look at high pressure/low pressure 20 interface, but there's no objective measurable way of 21 turning that into an indicator, in which case we might 22 be at a dead end. But that's kind of the concept. 23 Then, of course, the final MR. SANTOS: 24 point would be if and when new RCS leakage

requirements or barrier integrity requirements are

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1	implemented, go back and look at the PIs again to see
2	if they need to be updated in any way. That's the
3	conclusion of the presentation.
4	CHAIRMAN FORD: Thank you very much
5	indeed. Any questions on this particular segment of
6	the presentation? Thank you very much indeed.
7	MR. MORONEY: Thank you.
8	MR. SANTOS: Thanks.
9	CHAIRMAN FORD: I'd like to ask the
10	members now for thoughts on what we've heard in the
11	last day and a half. And specifically, those which
12	might give advice to the NRC for their presentations
13	to the Full Committee in their next full meeting next
14	month. They've got a two-hour presentation to make to
15	us, so I'd like to hear from us individually as to
16	what has disturbed you, or encouraged you, and what
17	advice do you have. Graham.
18	MEMBER WALLIS: This two-hour presentation
19	is just by the staff.
20	CHAIRMAN FORD: Is just by the staff, yes.
21	The MRP are not able to attend. I'm getting advice
22	from my boss here. We'll take advice from you now,
23	and then put it together.
24	MEMBER WALLIS: I think we need to decide
25	whether it would be good to write a letter or not,

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what sort of things --

CHAIRMAN FORD: Yeah. What I'm proposing on that one to do, Graham, is I will write a draft letter before the event, and we'll chew it over and see whether there's anything constructive being done with that.

7 MEMBER WALLIS: Well, Ι find myself echoing the remarks of the Chairman, looking for 8 9 quantitative measures of things, real evidence or evidence of understanding of mechanisms and things. 10 11 You could gather data on operation experience, count 12 the numbers of leakers and all that, but you don't understand what's going on. It's still difficult to 13 14 predict the future, to anticipate what might happen, 15 make a more rationally-based judgment about things. These inspection programs and so on, I'm not sure that 16 17 the scientific basis which you're eventually going to need is in good shape. I didn't see much evidence for 18 19 Anything that could be done to show progress. 20 progress and understanding I think would help me. 21 CHAIRMAN FORD: Okay. 22 MEMBER ROSEN: And that ties, of course, 23 to my bone of contention, which is when you do -- when

24 you are fortunate enough to have some operating25 experience, which is generally painful in this area,

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1 the worst thing you can possibly do is to not take 2 advantage of that pain by quickly repairing the thing, 3 and never taking the time to figure out what happened. 4 That's really the only -- that's the most powerful way 5 to find out how to keep these things from happening, is find out what happened, and not relive that 6 7 particular piece of experience. So it's particularly disturbing to me to hear, at least some of the members 8 9 of the staff say they have no way of providing 10 regulatory controls to avoid licensees destroying evidence when they conduct repair. 11 That's SO 12 counter-productive. And I think we really need to encourage the staff to rethink that, at least those 13 14 elements of the staff who believe that's true, 15 although the gentlemen we just talked to don't seem to think that's true. And I would also think that the 16 industry itself should, in the MRP process some place, 17 maybe at the higher levels of the MRP process, make it 18 19 incumbent on themselves not to have that attitude, 20 rather than take every painful experience that occurs and dissect it, and slice and dice it as much as they 21 22 can, notwithstanding the fact that the plant that 23 happens to have that experience may really, you know, 24 want to get back in service. The right answer for 25 them is get back in service maybe, but the right

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1	answer for the industry as a whole is to find out what
2	happened.
3	CHAIRMAN FORD: Okay. Good point.
4	CHAIRMAN SIEBER: You'd led off by asking
5	us whether we were either encouraged or disturbed.
6	CHAIRMAN FORD: Yeah.
7	CHAIRMAN SIEBER: And to demonstrate my
8	control over my emotions, I am neither encouraged nor
9	disturbed. And I have expressed questions and
10	comments over the last two days that my overall
11	feeling, and it is that we continue to be surprised,
12	and I would like to see us get out of the surprise
13	mode. And I think also that as we collect data, at
14	this point it seems to be weakening the hypothesis a
15	little bit, and that is the empirical equation that
16	describes susceptibility. And with the South Texas
17	information, I think that here's an opportunity, or
18	perhaps a warning, that don't rely too much on
19	susceptibility curves because here's a plant that's
20	clearly not in the susceptibility range, highly
21	susceptible range that has a problem on way or
22	another, and it's paramount that we find out exactly
23	what mechanism for the leakage that we've seen and
24	evidenced was, to be able to determine whether the
25	susceptibility curve is valid, or should be taken with

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1 a little bit more of a grain of salt. I don't believe 2 that we are in danger of a major incident. I think 3 there is plenty of inspection going on, both the 4 agency and the industry are paying attention. It's 5 just that we really don't need surprises, and it's fortuitous that South Texas did inspections beyond 6 7 supplying those that were required for this information. It turns out that it was fortuitous that 8 the deterioration of the Davis-Besse vessel head was 9 actually even found. If they had not dislocated the 10 11 mechanism by bumping it, perhaps they would be 12 operating today, and so I'm encouraging everyone to maintain an open mind, and to be open to the fact that 13 14 you can't say because your plant has a cold head, or 15 because you're talking about bottom head which is naturally cooler than anyplace else, 16 that vour susceptibility for cracks and leakage is low. 17 And, therefore, I would say if anything the move should be 18 19 pretty much classify plants the to and set requirements closer together, because unless you can 20 show that the cause of leak in South Texas is not 21 22 related to stress corrosion cracking, a manufacturing 23 defect, or something of that nature, so that would be 24 my major comment.

On the other hand, I think the staff has

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1	done a lot of work. I think the inspection plans that
2	are in place now from the bulletins and now by the
3	order, are producing results, finding things. And
4	that's the purpose of inspection plans. For that, I
5	offer congratulations to the agency and licensees, so
б	that would be my overall impression. I don't know f
7	that's helpful. Perhaps there are those here who
8	don't agree with me. Those are my
9	CHAIRMAN FORD: That's what I wanted to
10	MS. WESTON: I guess my only comment would
11	be that in light of the recent Sequoyah, Davis, South
12	Texas project issues that I would like to see both the
13	industry and the NRC move with a little more
14	deliberate speed in terms of trying to get some
15	answers here, because we've been proactive rather than
16	we're being reactive rather than proactive, and we
17	really need some answers to try to better understand
18	the phenomenon that's going on.
19	CHAIRMAN FORD: Okay. Can you
20	MEMBER SHACK: No. Since I'm working as
21	a contractor on related issues, I don't think I want
22	to make any comments at this point.
23	CHAIRMAN FORD: Fair enough. Tom.
24	MEMBER KRESS: Yeah. With respect to
25	being encouraged versus discouraged, I'm very

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encouraged. I think the staff and the industry 2 recognizes the importance of this problem, and are 3 treating it very seriously. And are, in fact, on the 4 right track.

5 In my mind, when we get around to finally developing 50.55a rule, there will be two viable 6 7 ingredients of this program that need to be emphasized, and that is, it is essential that the 8 crack detection and sizing methods be qualified for 9 conditions, 10 this geometry and these paramount 11 conditions. And qualified in the of sense 12 quantification of the probability of detection at given sites, and the probability of non-detection. 13

14 The other part that's essential to 15 developing a good rule is to have a validated and conservative model for crack growth rate. 16 And this 17 include uncertainties, has to as well as the probability of a crack. Those two things will be 18 19 sufficient to allow you to develop an inspection 20 program, and an inspection and repair program for the And so those are the things I would 21 top head. 22 emphasize right there.

23 Now with respect to the South Texas 24 problem, I think we need to rethink our overall 25 objective there. The overall objective at the top

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1 head is to, as I said, preserve barrier integrity, but 2 I interpret that to mean to have no leakage, which 3 means you have to stop the crack in an inspection 4 period before it gets a certain depth through the 5 thing. But that's probably the objective of that. I think you ought to rethink that for the bottom head. 6 7 I think you've got to rethink whether or not you can live with some leakage, because I think the only way 8 you're going to find that, whether you have a crack 9 down there, is by virtue of leakage. 10 And I think 11 staff needs to think about that as a potential 12 regulatory position for the bottom head.

I think, for example, with respect to the 13 14 frequency of inspections, I think each plant ought to 15 be able to specify its own frequency of inspection, and the time for the next inspection. With respect to 16 17 the crack growth models that are conservative, I think those can be plant-specific, but I think as one 18 19 proceeds with this crack growth and inspection 20 process, that you use a basing and update to your 21 model to get better and better with it as you go 22 along, on a plant-specific basis. 23 Of course, you have to have certified

23 Of course, you have to have certified 24 inspectors and qualified techniques, and this goes to 25 -- that's my thoughts on it. I think we need a

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CHAIRMAN FORD: Yeah.

MEMBER KRESS: But I want to repeat, I think the staff and the industry are on the right track, and there are enough programs in place to get this done or under control.

7 CHAIRMAN FORD: My views are that yes, I think we are on the right track. What disturbs me is 8 9 that we've gone from three years ago, four years ago 10 very much in а reactive mode, to the CRDM 11 circumferential cracking, to coming up with an Then went to a more proactive 12 approach for that. approach for that, then went to reactive, then to 13 14 proactive as we've met these various stumbling blocks 15 as we go down the line.

I agree that we've got to have a holistic 16 17 approach to it, as the industry said. We cannot distribute the VHP assemblies in isolation from the 18 19 bottom head and from the pressurizer, so any 20 prioritization algorithm that we have has got to take into account not just temperature, but also material 21 22 and stress conditions to some degree or other.

I think it's good that we have a revised action plan with the four parts to it. I have a feeling that it is overly optimistic, and I agree with

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What I'll do is I'll formulate a letter 5 which I'll pass on to everybody in terms of our 6 7 suggestions for the staff as to how they formulate a time, and prioritize the time, but I suspect probably 8 it would be along the lines of having Al update us on 9 the situation from the bulletins and the orders. Then 10 11 go into the plan outline and then have Research give 12 some outline of how they're going to tackle some of the parts to that plan. We'll follow-up on those 13 14 recommendations.

15 MEMBER KRESS: On the effective I think we're going to have to 16 degradation years. 17 have a debate on that in Committee, because I still think it's an appropriate way to prioritize for 18 19 current where you're going. I think it's going to 20 take too long to get these other unknown effects into 21 it, and I think what we have with the effective 22 degradation years, based on Oconee as a baseline, is 23 somewhat conservative. It may miss plants that aren't 24 degraded, but it'll catch the ones that are. And I 25 think it's probably an appropriate way to go right

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1	now, as we have. And I don't think South Texas
2	changes that. Again, it's a personal opinion.
3	CHAIRMAN FORD: Okay. Are there any other
4	comments from anybody in the audience? Al.
5	MR. HISER: I just have one comment.
6	CHAIRMAN FORD: Yes.
7	MR. HISER: Right at the end, and it's
8	maybe a little bit off target.
9	
10	[THE DISCUSSION HAS BEEN REMOVED DUE TO PROPRIETARY
11	INFORMATION]
12	
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23	CHAIRMAN FORD: Are there any other
24	issues, any other comments? Paul.
25	MR. GUNTER: Paul Gunter with Nuclear

1 Information Resource Service. I would just only add that we concur that we've long been disturbed by the 2 3 issue of evidence -- I should say the issue of repairs 4 without an autopsy, or the removal of evidence, 5 destruction of evidence in haste for repair. And in particular, we were disturbed by the removal of 6 7 corrosion products even in the wash-out of the Davis-Besse cavity, where I think that there could 8 have been a lot gained by a chemical analysis of what 9 was in that cavity, and that was just all washed-out. 10 11 So the question is, how far do you -- I mean, where do 12 you begin the recovery of evidence. And what are the initiating opportunities for recognizing 13 that 14 evidence. 15 CHAIRMAN FORD: Thank you. If there are no more comments, then I will call and end to this 16 17 meeting, or whatever the proper language is. Adjourned. 18 MS. WESTON: 19 CHAIRMAN FORD: Adjourned. 20 (Whereupon, proceeding the in the 21 above-entitled matter went off the record at 2:20 22 p.m.) 23 24 25

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