

June 28, 2002

MEMORANDUM TO: Davis-Besse Nuclear Power Station IMC 0350 Panel

FROM: John A. Grobe, Director, DRS **/RA/**

SUBJECT: MINUTES OF INTERNAL MEETING OF THE DAVIS-BESSE
NUCLEAR POWER STATION IMC 0350 PANEL

The implementation of the IMC 0350 process for the Davis-Besse Nuclear Power Station was announced on April 29, 2002. An internal panel meeting was held June 20. Attached for your information are the minutes from the internal meeting of the IMC 0350 panel.

Attachment: As stated

cc w/att: S. Rosenberg, OEDO
W. Dean, NRR
A. Mendiola, NRR
D. Pickett, NRR
S. Bloom, NRR
G. Grant, RIII
S. Reynolds, RIII
C. Lipa, RIII
L. Collins, RIII
D. Simpkins, RIII
J. Jacobson, RIII
S. Burgess, RIII
R. Lickus, RIII
S. Thomas, RIII

DOCUMENT NAME: G:\Davis-Besse 0350\internalmtgminutes0620.wpd

To receive a copy of this document, indicate in the box: "C" = Copy without enclosure "E"= Copy with enclosure "N"= No copy

| | | | | | | | | |
|--------|--------------|--|----------|--|----------|--|--|--|
| OFFICE | RIII | | RIII | | RIII | | | |
| NAME | LCollins/trn | | CLipa | | JGrobe | | | |
| DATE | 06/26/02 | | 06/27/02 | | 06/28/02 | | | |

OFFICIAL RECORD COPY

MEETING MINUTES: Internal IMC 0350 Restart Panel Meeting
Davis-Besse Nuclear Power Station

DATE: June 20, 2002

TIME: 9:00 am Central

ATTENDEES:

| | |
|-------------|-------------|
| B. Bateman | C. Lipa |
| S. Bloom | S. Long |
| S. Burgess | T. Mendiola |
| L. Collins | V. Mitlyng |
| B. Dean | D. Pickett |
| J. Grobe | S. Thomas |
| J. Jacobson | |

Agenda Items:

1. Reports from Staff

Risk Analysis (DSSA/SRA)

The panel discussed the most recent UCS letter to the LLTF which has a statement that the Davis-Besse issue has a preliminary determination of Green. This statement was not correct, no preliminary determination has been issued.

S. Long discussed progress to date in evaluating clad strength and cavity growth rate as inputs to the preliminary risk assessment. There are many unknowns with respect to these two critical parameters and other aspects of the condition which are complicating the analysis. A writeup of the analysis to this point and whether or not it is sufficient to draw a conclusion will be completed by the first week in July.

(ACTION: Discuss with Senior Managers in headquarters the strategy for going forward - T. Mendiola)

(ACTION: Discuss preliminary risk assessment at 7/2 panel meeting - S. Long)

Discussions with Mr. Bateman on head replacement

The licensee has been requested to submit a letter on the docket explaining the process to be used to determine that the Midland head meets all code requirements. The letter is expected in approximately one week. After it is received, NRR will develop a proposal for auditing certain records. This will be incorporated into the vessel head replacement inspection plan.

Site Activities (RIO)

The Kaptur visit scheduled for 6/24 has been canceled. Core offload began 6/19. A discrete hot particle was found outside the Radiological Controlled Area. DRS will followup with the licensee.

Review of action items (panel)

The action item list was reviewed. An updated list is attached to these meeting minutes.

Licensing Issues/Actions (DLPM)

The Kaptur/Markey letter is in the Chairman's office. The Tauzin/Gillmor request is being compiled and videotapes are being duplicated. The 2.206 is still open pending a Director's decision.

The NIRS FOIA will be going out in approximately 3-4 weeks.

Status of Public Communications (panel)

The panel discussed the need for a communications plan to deal with emails, letters, interaction with the LLTF, etc. Also, as part of a plan the panel needs to provide a weekly status of panel activities.

(ACTION: D. Pickett and T. Mendiola will discuss with M. Kotzalas and M. Landau)

Lochbaum letter to Grobe, dated June 12, 2002

The panel is awaiting input from the EDO's office on whether this response should be a green ticket item. Some of the questions are very similar to previously asked and answered questions. In these cases, the answers should refer to previous correspondence.

Lochbaum letter to LLTF, dated June 19, 2002

As noted, the panel discussed the fact that no preliminary risk determination has been completed and issued.

2. IMC 0350 Panel Business

Inspection Schedule

This item was not discussed.

Process Plan

This item was not discussed.

Restart Checklist Updates

This item was not discussed.

Licensee Return to Service Plan

This item was not discussed.

3. Interfacing with the licensee

This item was not discussed.

4. NRC/Licensee weekly calls - Update from Scott

S. Thomas discussed having week status calls with the licensee's Regulatory Affairs Manager.

5. Utilization of the Web Page

This item was not discussed.

6. Future Activities/Plans/Meetings

M. Kaptur visit, June 24 is canceled - will wait to hear if rescheduled

No information on a rescheduled visit was available.

Next 0350 Panel Meeting with the Licensee 7/16

The next 0350 panel meeting with the licensee is being planned for 2:00 pm on July 16. A separate meeting with the public will be held in the evening.

Date of licensee's next oversight panel meeting

The licensee's next oversight panel meeting is scheduled for July 15. Several 0350 panel members will attend to observe the meeting.

Next panel meetings: 6/25 and 6/27

The next two internal panel meetings will be held June 25 and June 27.

7. Discuss how to handle public or staff comments, questions, allegations, and concerns received by phone, fax, letter, email, or at public meetings.

July 2, 2002

IMC 0350 Panel Action Items

| Item Number | Action Item (Date generated) | Assigned to | Comments |
|-------------|---|---|---|
| 1 | Review the need for a full core offload (May 21) | S. Thomas | Complete. Email to DB0350 5/23 |
| 2 | Develop slides for 0350 portion of ACRS meeting (May 21) | C. Lipa | Complete |
| 3 | Invite Casto/Bateman to panel to discuss review of root cause (May 21) | B. Dean | Complete 5/23 - See internal meeting minutes |
| 4 | Develop operational history package for Davis-Besse (May 21) | C. Lipa T. Mendiola B. Dean | Due 6/18. Additional action added 6/18 - B. Dean to ask L. Portner for OCA correspondence with Kaptur. Complete with one exception - NRR to provide basic licensing information |
| 5 | Followup with State of Ohio after May 23 meeting w/licensee (May 21) | R. Lickus | Complete 5/23 - See internal meeting minutes |
| 6 | Review AIT procedure to see if it should be used for AIT followup (May 21) | C. Lipa | Complete 5/23 |
| 7 | Communicate with the licensee regarding the need for updated risk assessment (May 21) | M. Johnson T. Mendiola D. Pickett | Complete 5/23 - See internal meeting minutes |
| 8 | Setup location for June 12 0350 meeting (May 21) | S. Thomas | Complete 5/23 - See internal meeting minutes |
| 9 | Provide draft restart checklist to the panel (May 16) | C. Lipa | Will bring back draft checklist for June 18 meeting. 6/18 - will bring back on 6/20 |
| 10 | Send second RAI to licensee (May 16) | T. Mendiola | NRR to have call by 6/18. Draft responses already received. 6/18 - call has not been held. 6/20 - hope to have call today |
| 11 | Decide if umbrella charter should go on the web page (May 16) | J. Grobe | Complete 5/23 |
| 12 | Prepare information request for LLTF (May 23) | T. Mendiola C. Lipa | Complete |
| 13 | Send licensee building block plans (3) to Lipa, Pickett (May 23) | S. Thomas | Complete |
| 14 | Issue Meeting Notice for 6/12 meeting (May 23) | C. Lipa | Complete - on website |
| 15 | Discuss expectations for 6/12 meeting with licensee (May 23) | C. Lipa J. Jacobson J. Grobe | Complete. J. Grobe to discuss again w/licensee 6/11 |

July 2, 2002

| Item Number | Action Item (Date generated) | Assigned to | Comments |
|-------------|--|-----------------------------------|--|
| 16 | Read licensee return to service plan in preparation for 6/12 meeting | Panel | Complete |
| 17 | Develop 6 week look ahead schedule | C. Lipa | Complete. |
| 18 | Slide on Checklist to discuss with licensee | J. Grobe | Closed not completed. |
| 19 | Send 3 plans to HQ | C. Lipa | Complete - all 6 plans sent to RIII and NRR |
| 20 | Obtain history of Byron, Braidwood, Palisades, and Pt. Beach containment mods and leak test requirements | J. Jacobson | Complete. All performed ILRT |
| 21 | Set up next meeting/bridge line for 6/12 | L. Collins | Complete |
| 22 | Confirm that transcriber will be ready at 3:00 p.m. | C. Lipa | Complete |
| 23 | Request licensee to provide speaker phone for internal meeting 6/12 | S. Thomas | Complete |
| 24 | Discuss making information related to HQ/licensee calls and the Congressional request publicly available | Panel | Discuss by June 30, after safety significance assessment complete. |
| 25 | Determine containment testing required (PSB) | T. Mendiola | 6/18 update - Provide licensee's regulatory path to Tech staff. |
| 26 | Provide licensee with inspection schedule | Panel | |
| 27 | Brief J. Dyer on Kaptur visit, June 12 meetings, risk analysis | J. Grobe C. Lipa S. Burgess | Briefing on Kaptur visit and June 12 meetings held. Kaptur visit canceled. Risk briefing planned for 6/20. |
| 28 | Request S. Long to participate in 6/20 internal call. | Panel | Complete |
| 29 | Interface with K. Riemer regarding inspection/assessment of licensees head disposal plan | J. Grobe | |
| 30 | Request copy of current version of Kaptur/Markey letter from the Chairman's office | T. Mendiola | 6/20 - Chairman's office sent to J. Grobe to review changes. |
| 31 | Provide proper storage for Tauzin/Gillmor documents at RIO | C. Lipa | |

| Item Number | Action Item (Date generated) | Assigned to | Comments |
|-------------|--|-------------|--|
| 32 | Determine with EDO's office if latest UCS letter should be a green ticket (6/18) | T. Mendiola | 6/20 - no input yet from EDO's office. |
| 33 | Discuss with NRR staff who will coordinate the review of documentation for the licensee's head replacement plan (6/18) | B. Dean | 6/20 - Update received from B. Bateman on plan for NRR review. |
| 34 | Discuss with licensee regulatory assurance manager about having a weekly 0350 status call (6/18) | S. Thomas | 6/20 - Issue discussed. Licensee can participate. Panel proposed Wednesdays at noon (central). |
| 35 | Review Web page design for ease of use (6/20) | S. Bloom | |
| 36 | Discuss proposed date of next 0350 panel meeting with licensee (7/16). If acceptable, contact Oak Harbor HS (6/20) | S. Thomas | |
| 37 | Attend 7/8 meeting in Columbus, OH (6/20) | C. Lipa | |
| 38 | Discuss making internal panel meeting minutes public (6/20) | Panel | |
| 39 | Discuss strategy on risk assessment with HQ senior managers (6/20) | T. Mendiola | |
| 40 | Present results of preliminary risk assessment to the panel (6/20) | S. Long | Planned for 7/2 panel meeting |
| 41 | Discuss with M. Kotzalas and M. Landau the development of a communication plan (6/20) | T. Mendiola | |