

U.S. NUCLEAR REGULATORY COMMISSION

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PUBLIC MEETING

ON

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THURSDAY,

SEPTEMBER 18, 2003

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The meeting commenced at 1:30 p.m.

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A/2

P-R-O-C-E-E-D-I-N-G-S

1:30 p.m.

MS. PETERSON: We've got quite a few people here today. It's a little bit different than we had anticipated with offices being shut down, we don't have the video conference we had expected. But we will begin with what we have.

I'm Cindy Peterson; I'm the Director of the Division of Reactor Safety here in NRC Region 3. Before we get into introductions, I'd like to talk a little bit about how we're organized here.

We do have people on the phone from Headquarters, which we will get to, as well as members of the public on the phone.

Because of the unique circumstances, we are going through out Headquarters Operation Center, which means that the bridge we're on is a recorded bridge.

That's atypical of a meeting of this nature, but I wanted to make sure everybody was aware of that before we began.

Today's meeting is to talk about the recently reported issues at Byron and Braidwood. There Exelon determined they may have exceeded their licensed thermal power limits.

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1 So with that said, I would like to go to
2 introductions. I'd like to first have the NRC
3 introduce themselves here in the room, and then have
4 Exelon and then we'll go to the phone.

5 MR. CALDWELL: My name is Jim Caldwell.
6 I am today the Deputy Regional Administrator, as of
7 Sunday I'll be the Regional Administrator.

8 MR. REYNOLDS: Steve Reynolds. I am the
9 Acting Director, Division of Reactor Projects.

10 MR. HILLS: I'm David Hills. I'm a
11 Mechanical Engineering Branch Chief here in the
12 Regional Office.

13 MS. PETERSON: Thank you. (Inaudible).

14 SPEAKER: (inaudible).

15 MR. AINGER: Ben Ainger, Licensing Manager
16 for environmental safety.

17 MR. BENN: I am Carl Benn (phonetic), site
18 site director at Braidwood.

19 MS. PETERSON: Did we miss someone, I'm
20 sorry. Thank you. I know we have at least one NRC
21 person on the telephone. Bill, are you there?

22 MR. ROWAN: Yeah, this is Bill Rowan
23 (phonetic), I'm a Project Director for Project
24 Directorate 3 in the Office of Licensing and Project
25 Management in NRR. I think, George Dick, are you on

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1 the line?

2 MR. DICK: Yes, I am, Bill. This is
3 George Dick, I am the Licensing Project Manager for
4 Byron.

5 MS. PETERSON: Any other NRC people on the
6 telephone? Since we don't have the benefit of
7 visuals, are there any other persons on the phone?

8 We had anticipated somebody from inside
9 NRC to be dialing in, so that person may join us.
10 Thank you, everyone.

11 MR. DICK: Cindy?

12 MS. PETERSON: Yes, go ahead, George.

13 MR. DICK: If I just interrupt for a
14 second, we're having a little bit of difficulty
15 hearing folks unless they are close to the microphone.

16 We can hear you fine, but some of the
17 introductions, as they went on, we weren't able to
18 catch.

19 MS. PETERSON: Thank you. We have some
20 people who aren't sitting at the table near the
21 microphone. That's a good reminder. For the
22 microphones, if the green light is on, it is live.

23 And if we have people elsewhere speaking,
24 it would be helpful if they could come closer to a
25 microphone.

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1 MR. DICK: Great, thank you.

2 MS. PETERSON: You're welcome. So we have
3 Cecil from IEMA (phonetic). Is there anyone else who
4 would like to introduce themselves for the public?

5 (Introductions are inaudible.)

6 MR. ROWAN: Cindy, this is Bill Rowan
7 (phonetic), just so you're aware, you know, we're
8 here, and one of the things we have to do because of
9 the hurricane is deal with contingencies, Licensees,
10 relative to security orders or something along those
11 lines.

12 So I might have to drop off the line. And
13 I'm not going to interrupt, if I have to do to that,
14 I'm just going to get off the line.

15 MS. PETERSON: Okay, we understand, Bill.

16 MR. OWEN: Okay.

17 MS. PETERSON: The other thing, because we
18 are going through the Operations Center, should they
19 need to recover this bridge for ongoing events, we'd
20 lose the connection also.

21 MR. OWEN: Okay, okay, thank you.

22 MS. PETERSON: Mr. Tuckman (phonetic),
23 have you joined us? Let's begin. On August 28th,
24 Exelon reported to us that three of their units may
25 have exceeded their licensed thermal power limits.

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1 Byron Unit 1, potentially up to one and a
2 half percent. Byron Unit 2, 0.6 percent, and
3 Braidwood Unit 2 up to .08 percent. Now today we want
4 to talk about those issues.

5 We want to talk about the conditions and
6 circumstances that led up to the discovery of those
7 that you reported in August, and why it took so long
8 to get to that discovery point.

9 We're also interested in the current
10 conditions of those units. Also, as we understand,
11 you've got an investigation ongoing, we'd be
12 interested in your information, to date, on what
13 you've found and what your future actions would be.

14 And also we're interested in what
15 assurances you can give to us that suspicions that
16 you're making at this point in time, those that you
17 plan in the future and those that will be made before
18 your full investigation is complete.

19 What assurances do we have that similar
20 long-standing issues wouldn't have the same decision
21 making process that led to this protracted period of
22 time for the thermal power limit.

23 Again, since this is a public meeting, I
24 remind you if there is a need to discuss proprietary
25 information, we would need to hold that to a closed

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1 session. Probably the easiest thing to do, if we need
2 to have a proprietary discussion, would be to finish
3 the public portion of the meeting and then close the
4 meeting.

5 Now regarding the public observation role,
6 we would ask any members of the public that are
7 present or on the phone to hold comments or questions
8 until we conclude the business portion of the meeting
9 between NRC and Exelon.

10 And at that time we would open it up for
11 any comments or questions that members of the public
12 may have. At this point, if anybody has any other
13 openings, we turn it to Exelon and your presentation.

14 SPEAKER: Just as a matter of protocol, we
15 do have feedback forms. I think they're on the
16 (inaudible). For any members of the public, we always
17 try to get any feedback from our public meetings and
18 how to improve them.

19 So, please feel free to pick up a form and
20 fill it out. You can either leave it with us or mail
21 it in.

22 SPEAKER: (Speaker is inaudible.)

23 SPEAKER ON PHONE: Hello, if you can hear
24 me out there, there's a problem with the audio, we
25 can't hear the speaker, or I can't, anyway.

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1 MS. PETERSON: Okay, we'll try to rectify
2 that.

3 SPEAKER ON PHONE: Okay, turning the
4 microphone on I think should help.

5 MS. PETERSON: Oh, a bright green light,
6 versus a dim green light would indicate the microphone
7 is live.

8 SPEAKER: Okay, thank you very much.

9 PARTICIPANT: Before you get started, on
10 the, you mentioned that Jack Skoals (phonetic) has
11 commissioned a group. Is that, what level is that?

12 PARTICIPANT: It's going to be led by one
13 of our site vice-presidents who was not involved with
14 this, Bob Bement from the Clinton Power Station.

15 And there will be other technical
16 individuals on the team, individuals from our
17 oversight board.

18 PARTICIPANT: That is internal, right?

19 PARTICIPANT: That is internal. We have
20 had members of our Nuclear Safety Review Board look at
21 the information that we're going to go through on the
22 slides today, looking for opportunities for statements
23 for, you know, other questions such as that.

24 But in direct response to your question,
25 the decision making evaluation effort. Okay, James.

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1 SPEAKER: Okay, that being said, thank
2 you, Chip. Can I be heard all right on the bridge
3 now.

4 PARTICIPANT: Yes, you're coming in and
5 out, but I can hear you.

6 MR. MICER: Okay, thank you very much. As
7 I said earlier, I'm Jim Micer (phonetic), Vice
8 President of Engineering for Exelon.

9 What I'd like to do first is, quickly, the
10 agenda is on Page 3 of the packet, but I'd like to
11 quickly take us to Page 4.

12 As you'll see shortly, Bill Cuba (phonetic)
13 and Brad Adams (phonetic), will describe the details on
14 the items that are bulleted on Page 4.

15 Their discussions focus on the background,
16 investigative efforts over time, the root cause and
17 safety implications and our actions going forward.

18 I would like to open the meeting with a
19 perspective on the overpower issue and to lay out for
20 you what our future actions will be.

21 As you are aware, both of our
22 organizations have expended a great deal of energy and
23 resources on figuring this issue out, over the past
24 several years.

25 Many communications have occurred between

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1 our respective staffs, and we have literally spent
2 thousands of hours and hundreds of thousands of
3 dollars in attempting to resolve this issue. While
4 we're satisfied that we have finally determined the
5 cause and a pathway for resolution of the issue, we
6 are dissatisfied with the fact that it took us so long
7 to identify that cause.

8 One action that we're taking to ensure
9 that the cause has been fully explored and challenged,
10 is an independent, technical evaluation of the root
11 cause conclusion.

12 This evaluation will be in addition to our
13 normal senior management and plant operations review
14 committee reviews, and will be completed prior to
15 further implementation of the ultrasonic flow meters
16 at the station.

17 Another aspect of this issue, and perhaps
18 the most critical, is the lessons learned with respect
19 to our decision-making process.

20 We preliminarily evaluated portions of
21 that process over part of the time period. However,
22 as Chip mentioned, as CNO Jack Skoals has commissioned
23 a separate team to thoroughly critique the decision-
24 making and management actions that were applied over
25 the large span of this issue.

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1 As Chip said, the team is led by Bob
2 Burnett(phonetic), the Site VP from the Clinton
3 Station and will report their results to Jack Skoals.

4 We will systematically apply these lessons
5 learned to our decision-making processes and, as Chip
6 said, we will share the lessons learned with you in
7 the evaluations.

8 I'd like to now introduce Bill Cuba, the
9 Corporate Engineering Director, who will start with
10 the background on the ultrasonic flow meter.

11 MR. CUBA: Thank you, Jim. For this
12 portion of the presentation, what I want to do is I'm
13 going to provide some background on the ultrasonic
14 flow meter technology, implement at both Byron and
15 Braidwood and then go into the chronological events of
16 the issues and investigations that we performed.

17 So, if you go to Page 6, the purpose of
18 the ultrasonic flow meters, which shows the UFM
19 technology, because it does more accurately measure
20 feed flow.

21 And it was based on this accuracy that we
22 could potentially recover megawatts lost due to the
23 feed water Venturi of flow and accuracy.

24 This installation was not part of a
25 measurement uncertainty recapture of a K uprate. So

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1 there was no intent to raise power beyond the existing
2 license limits.

3 The intent was to measure feed water flow
4 more accurately. Based on the design of the flow
5 meters, the ultrasonic flow meters, they, I believe
6 they have gotten accuracy down to about .5 percent,
7 .25 percent.

8 The feed water flow Venturis can be as
9 accurate as, I believe, around one and a half percent.
10 Okay, so you can have feed water Venturi falling.
11 There's inaccuracies with the instruments associated
12 with the flow Venturis.

13 Okay, so to move on, on Page 7, there's a
14 simple diagram of the ultrasonic flow meter. And just
15 to walk you through it very briefly, if you take a
16 look at the sensors alpha and sensors bravo, a signal
17 is sent from alpha and it strikes an eddy current
18 within the flow stream, and these are embedded in the
19 flow stream. Based on that characteristic of that
20 eddy, it modifies the signal and then that signal is
21 collected. (Inaudible) flow sensor, a similar signal
22 is set, and again it hits the same eddy.

23 It hits the eddy current and modifies that
24 signal. And those two signals are collected and then
25 compared. And if the compared signals match each

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1 other within a statistical accuracy, in a time delay
2 calculated, and that's, that time delay is what we
3 call the cross-correlation.

4 The comparing of the two signatures. And
5 then based on that time delay that's calculated, at a
6 known distance between the probes, you can go ahead
7 and calculate a flow velocity.

8 PARTICIPANT: (inaudible)

9 MR. CUBA: It does to the calibration of
10 the equipment.

11 PARTICIPANT: How far are they apart?

12 MR. CUBA: About a foot apart, twelve
13 inches.

14 PARTICIPANT: (inaudible)

15 MR. CUBA: Okay, so a time delay is
16 calculated. With a known distance you calculate a
17 velocity based on the properties of water you then get
18 to a mass flow rate.

19 That's when we get to the ultrasonic flow
20 measurement, and that's flow rate. And then to come
21 up with the correction factor, which is what we use,
22 you take the ultrasonic flow and you divide it by the
23 Venturi flow, and that becomes your correction factor.
24 If you move to Page 8, that's basically what I've
25 discussed associated with the drawing.

1 If you move to Page 9, Venturis are
2 located on the individual branch line. Just centering
3 the steam tunnel goes down the steam tunnel all the
4 way.

5 The UFM's are fairly close. They're
6 upstream of Venturis. I don't know, do we have a
7 distance? Ten diameters? Ten pipe diameters? Which
8 is roughly 130 inches?

9 You have a main header, d-reg valve, okay.
10 Then you have the ultrasonic flow device, the
11 Venturis, then you go on to (inaudible). And there's
12 a drawing.

13 Okay. The installations were supported by
14 our ultrasonic flow meter vendor. They were installed
15 in accordance with vendor procedures.

16 The NRC subsequently approved the
17 ultrasonic flow meter technology in March, 2000, for
18 use in Appendix K (inaudible). And the vendor
19 procedures that we use are consistent with those
20 approved in the NRC topical report.

21 The ultrasonic flow meters are installed
22 on an H-feed water branch line supplying the steam
23 generators and they're installed in the same manner as
24 both Byron and Braidwood.

25 They are installed on individual lines.

1 They are also installed on common headers.

2 PARTICIPANT: (Inaudible).

3 MR. CUBA: Correction factors available
4 are used as a multiplier in our calemetric(phonetic)
5 calculation and correct feed water flow, and then feed
6 water flow is a major input to the calemetric to
7 determine the reactor power.

8 We determine correction factors as
9 snapshots. They are determined on a standard
10 periodicity(phonetic). Also, after a defined change
11 in power, which has the potential to (inaudible) a
12 Venturi and/or during plant parameter trending, and
13 that's done by our thermal performance engineer.

14 And all that is controlled by site
15 (inaudible). The periodic is every nine months, okay.
16 And then after a potential for a plan scram we would
17 have to go ahead and do a recalculation of the
18 correction factor.

19 And then also under a step change in load
20 or a major power (inaudible). At that point the
21 thermal performance engineer would go ahead, look at
22 the secondary site parameters and then go ahead and
23 determine a correction factor.

24 PARTICIPANT: (Inaudible).

25 MR. CUBA: We do calculate thermal power

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1 daily. This correction factor is a multiplier on the
2 feed water input to the calometric. The multiplier
3 correction factor is not changed, okay. So it is
4 calculated periodically, it's just (inaudible).

5 Okay. Moving on. Next, I want to go over
6 the chronology of issues and investigations associated
7 with the Byron and Braidwood megawatt differences
8 issues.

9 Going to Page 11, the ultrasonic flow
10 meters were implemented at Braidwood in June of 1999,
11 and they were implemented at Byron in May of 2000.
12 And I will go over why the gap between the two time
13 frames.

14 Installed and used to determine thermal
15 power. They were installed in May of (inaudible). We
16 noticed these electrical output differences upon
17 initial installation and also during the five percent
18 power uprate in 2001.

19 And it was really as a result of these
20 differences in megawatt output that we performed
21 multiple evaluations from '99, through 2002, to
22 determine a reason for this difference.

23 Installation was in '99. Turn on at
24 Braidwood was in '99. Turn on at Byron (inaudible).
25 Moving to Page 12, like I said, for Byron, because of

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1 the differences, evaluations were performed between
2 June, 1999, to May, 2000.

3 Items that were re-evaluated include the
4 installation was re-checked, the software was re-
5 checked, the computer. We tried to understand the
6 differences.

7 We did dual-instrument testing with the
8 ultrasonic flow instrument and UFM bender. And what
9 we did there was we, on one of the feed water lines,
10 we actually installed a second ultrasonic flow meter
11 just upstream, and compared the two results.

12 And we got a very good correlation. We
13 looked at the Venturis, both at Braidwood and Byron to
14 look for clues, and we found a difference between
15 Byron and Braidwood in the cleaning methodologies in
16 the Venturis.

17 And why that is potentially significant is
18 Braidwood used a power wash, where Byron wiped their
19 Venturies and their piping down. A power washing
20 could roughen the pipe which could actually make the
21 ultrasonic flow meter read more conservatively.

22 So what we did at Byron was we took a flow
23 meter and we put it down stream of anywhere that would
24 be affected by this power washing.

25 And, once again, we came up with a very

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1 good correlation. So there was no effect with respect
2 to whether we wiped down the Venturies or we power
3 washed them, to see if that was causing the difference
4 associated with the feed water flow.

5 We also did design reviews, especially
6 focused on secondary site plant parameters, heat rates
7 implementing procedures and OPECS.

8 And a lot of those reviews did identify
9 differences, especially in the secondary site but no
10 root cause could be established for that difference.

11 Now based on the multiple checks we did,
12 following vendors instructions on the installations,
13 our evaluations concluded that the Byron ultrasonic
14 flow meters were implemented correctly, they were
15 installed correctly and operating in the criteria
16 (inaudible).

17 Three times. Then we're going to talk
18 about (inaudible). Okay. (Inaudible). That's
19 correct.

20 Okay, moving on to Page 13, following the
21 upgrades in 2001, at both Byron and Braidwood and with
22 the differences in megawatt electric output still
23 present, we put together an independent Exelon review
24 team, which performed that review in February, 2002.

25 And those were Engineers from the Mid-

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1 Atlantic Region, Thermal Hydraulic Engineers. We did
2 not include our ultrasonic flow measurement vendor in
3 those particular evaluations.

4 And really what we asked them to do is
5 take a look at what we've investigated so far, see
6 what else you can come up, see if there's something we
7 missed.

8 PARTICIPANT: Hey, Bill, you might want to
9 cover what drove that investigation, just to provide
10 linkage from --

11 MR. CUBA: Well, really what drove that,
12 again, tied to the uprates, was a, a CR was written.
13 Once we had Byron and Braidwood Unit 1's uprated and
14 with all the turbine changes and equipment changes we
15 were able again to do a kind of a one-on-one
16 comparison between the units and (inaudible).

17 So that was an actual CR written. And
18 that was in response to that CR condition report. The
19 team did look and they did identify- Do you have a
20 question?

21 PARTICIPANT: I wanted to just go back to
22 the '99-2000 evaluation, because I was looking at the
23 Condition Report.

24 One of the reasons why you were checking
25 this out, besides the fact that you were getting more

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1 megawatts out of Byron, was that all, almost all of
2 the parameters were higher at Byron.

3 MR. CUBA: That's correct.

4 PARTICIPANT: Which would indicate unless
5 you just got lucky enough that everything was on the
6 high side of the tolerance, all of them were.

7 So that would, you know, good engineering
8 judgement would tell you that that's a problem. And
9 then you did your assessment.

10 And I was reading in the conclusion of the
11 document, after doing that assessment, and it said
12 that the conclusion was that there was not enough
13 evidence to refute the primary flow measurement
14 standard, which is a different conclusion than what
15 you just said.

16 It's saying that, you've come at it from
17 a different angle. You have the question and you are
18 not, you're, I guess, basically saying that the, even
19 though the question exists, you can't say that it's
20 not accurate, instead of saying it is accurate.

21 MR. CUBA: And maybe I misled you. In the
22 June, 1999, through May, 2000, we concluded that the
23 ultrasonic flow meter was installed, per design, per
24 requirement.

25 It was measuring flow correctly. And it

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1 was on that basis that we decided to go ahead and
2 implement them. Okay. But that was based on that
3 technology, verifying the installation and verifying
4 it met all the criteria for installation.

5 PARTICIPANT: So this is a Byron document.
6 So this might be different than what you're talking
7 about. It was a Byron position document.

8 MR. CUBA: That was the apparent cause
9 evaluation that was performed. That is a roll up
10 document from all the activities to that date
11 regarding this issue.

12 So, what Bill is communicating is
13 essentially the conclusions that were reached through
14 that evaluation.

15 PARTICIPANT: Okay, but I was just going
16 on the way it was stated was that you were basically
17 saying, since we can't prove it's not wrong, we're
18 going to say it's right. Is that the way you did it?

19 MR. CUBA: I think what you're getting to,
20 Jim, is, is a question that we're asking ourselves in
21 the decision.

22 We worked really hard to look at all of
23 the various installation, start up tests and various
24 computer checks on the device, continually looking at
25 do we meet the standard in each one of these

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1 parameters in terms of setting up the machine, and so
2 on and so forth.

3 And upon reaching the conclusion that we
4 did, we were confident because we met all of the
5 acceptance criteria we had set up properly that it was
6 therefore reading accurately.

7 And what we see as we look at this is,
8 that there were opportunities where there was other
9 data that was telling us we should look in a different
10 direction and we didn't (inaudible).

11 PARTICIPANT: Well, I have the advantage
12 of 20/20 hindsight, but I was just looking at the
13 information you had, which would tell you generally
14 that there was something wrong in the direction which
15 you had in question.

16 And then you went back and looked at the,
17 how it was installed, how it was operated. You
18 checked all the things out you could check out.

19 But the way it was stated was that since
20 we can't prove that it's inaccurate, we're going to
21 submit it's accurate. And that's what I was asking,
22 was that the way the conclusion was reached?

23 MR. CUBA: I think based on the conclusion
24 of the three reviews that were performed, the ones
25 from '99 and 2000, the independent review and then the

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1 one that followed after that, in conjunction with
2 that, combining all three of those reviews, we did
3 conclude, from a technical standpoint, that the
4 technology was working correctly and we accepted it.

5 So, again, as part of the independent
6 review, an issue was brought up identifying two burn-
7 up anomalies and in particular the let down curves
8 (inaudible).

9 As a result of that question on burn up
10 and while it could be investigated, Byron went and
11 removed the correction factors and went through the
12 Venturis while that investigation was going on.

13 PARTICIPANT: This was Rich Lapiori
14 (phonetic), who was the (inaudible), at that point and
15 myself, we did work with this independent team when
16 they brought their conclusions. It was a Friday
17 evening, and brought the question of the fuel burn up.

18 That was a different question than had
19 been asked previously. In response to that, until we
20 further reviewed that question, we did remove the
21 constant and put the plant back in the Venturis for
22 that period of time.

23 And subsequent to that, as Bill will go
24 into, we did analyze in more detail that aspect, and
25 concluded that we were within expected ranges and

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1 subsequently thereafter we reinserted the count.

2 MR. CUBA: They looked at the core models,
3 completion prediction, industry, other industry
4 variances and Boron letdown curve and nuclear fuels to
5 determine that they had the variation seen could not
6 conclude or quantify that type of difference.

7 PARTICIPANT: I'm not a Nuclear Engineer,
8 especially on the fuels, but how accurate can you get
9 on fuel burn up?

10 MR. CUBA: I can't answer that question.
11 But when they looked at that, the sensitivity looking
12 at your model, I don't think (inaudible).

13 PARTICIPANT: Because I was just visiting
14 Dresden(phonetic), and I understand they were told
15 they were about to, they were using more fuel than
16 they thought.

17 So they thought they were going to have to
18 go into coast down a couple months ago, and they're
19 not yet into coast down, which is to say it's not as
20 accurate as you might think. So that's why I was
21 asking.

22 MR. CUBA: That is correct.

23 PARTICIPANT: This would be a weekly
24 correlating comparatory. So our prediction pulls our
25 ability to estimate cycle length burn up in the order

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1 of week from beginning of cycle to end of cycle.

2 So, by no means, can we look at burn up
3 over a month period and then extrapolate what thermal
4 power is. It is, however, a, there are opportunities,
5 especially on the (inaudible) looking (inaudible) to
6 either corroborate or refute information (inaudible).

7 Your question, Jim, I would say there is
8 it is not without value. It is certainly not
9 something they can immediately draw a conclusion.

10 PARTICIPANT: No, I thought it was a good
11 thing to look at, I just didn't know how accurate it
12 was and how, whether you could use that an ability to
13 make a decision from.

14 MS. PETERSON: During the time that you
15 went back to the Venturis, what megawatt change did
16 that cause? What was the result, I should say?

17 MR. CUBA: It would be roughly just
18 removing the constant. I think at that time we were
19 roughly around two percent on either one. Maybe 1.4
20 on (inaudible) two. It may not be exact, but 50 or 55
21 megawatts total, approximately.

22 So it was, again, based on the nuclear
23 fuels review and the fact that based on the
24 independent review, they really could not find any
25 other new insights, other than those previously review

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1 at the site.

2 Turned the, or went back to the correction
3 factors. However, they did recommend that the Exelon
4 continue and put together an additional team together
5 to do, again, to keep looking at this issue and
6 perform a detailed evaluation.

7 Which, takes us to Page 14. So as a
8 result of that independent team's recommendation, we
9 did put together a team, again with the ultrasonic
10 flow meter vendor, corporate engineering and flight
11 engineering, again to review the UFM implementation.

12 But this time, a much more detailed, hand
13 over hand type of review of the installation where we
14 hand the calemetrics. We actually looked at the
15 piping, the piping design, the material in the piping,
16 transducers, cables, software.

17 We actually took a machine from
18 AMEG(phonetic), used it on the system and got
19 correlating results. We took the Braidwood machine,
20 put it on Braidwood, got correlating result.

21 We took calemetric data from Byron and
22 plugged it into the Braidwood calemetric to see if
23 that would make a difference and we got the same
24 result, and vice versa with Braidwood input into
25 Byron.

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1 PARTICIPANT: When you say you're getting
2 correlating results, what do you mean by that?

3 MR. CUBA: Meaning very close. Meaning if
4 we calculated through the calemetric, 98.2 percent
5 power, we get something very close.

6 If we took all that same data and put it
7 in the Braidwood computer, put all that data in there,
8 we would get a very close (inaudible), to see if
9 somehow we could find where there might be a
10 difference causing the different output.

11 PARTICIPANT: And you may not be able to
12 answer this, because I know you're still working at
13 the root cause and the time line and how you made your
14 decisions, but you concluded that, based on the burn
15 up, that the correlation factor or that you could use
16 the correlation factor and you reinstated it.

17 But the recommendation was to continue to
18 further review it. Why?

19 MR. CUBA: Again, there were differences
20 noted, but they could not come up with a root cause or
21 an explanation for the difference. So they felt it
22 needed to be pursued further.

23 PARTICIPANT: So, if not, did you not
24 (inaudible) do it here, maybe it's a question you can
25 take back with you. Is that, would that be your, if

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1 you still had a question about whether you were
2 operating at your thermal power limit, would it be
3 normal to reinstate the correlation factor which would
4 put you back above it, if in fact you were?

5 I recognize you did not believe you were,
6 but there was still enough question in your mind that
7 you wanted to further review it.

8 Is that going to be the normal, I guess
9 the question is, is that what you would, your
10 expectation, and maybe, like I said, maybe you can't
11 answer that now and maybe you can look and see what
12 the thought process was.

13 PARTICIPANT: Yes, we're clearly looking
14 at that aspect, I think, rather than speculate. And
15 two, what this will boil down to is when do we arrive
16 at enough information that appears to be contradictory
17 or nonsupportive (inaudible).

18 It's not infrequent for us to have to
19 resolve (inaudible) or disposition question. It's
20 likely not a day that goes by at a station where in a
21 condition report we capture some kind of question.

22 However, I see your point is, that is
23 essentially the genesis for the (inaudible) how do we
24 process it? What points are, you know, triggers
25 (inaudible) and reevaluate our current (inaudible).

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1 So, I see your point. And I think that
2 will be the central theme to follow on.

3 MR. CUBA: Okay, good. We will be
4 interested in the answer to that.

5 Moving on, we also did a different type of
6 independent type testing and that was we, this was the
7 first time we put an ultrasonic flow meter transducer
8 on the main header that that then feeds each of the
9 individual branch lines.

10 Now we were able to do a comparison
11 between a line that feeds all the individual feed
12 water lines.

13 And when we did that, we did get a, what
14 I'll say is a correlation within the accuracy of the
15 ultrasonic flow meters, but it was at the high end of
16 the accuracy (inaudible).

17 This was also during a period of time when
18 we had it scheduled that we were starting our coast
19 down, so this was done at 92 percent power. And these
20 are two key items, I think here, that we need to go
21 back and look at.

22 Because at the time we did this, and with
23 the understanding of how the ultrasonic flow meters
24 work, they should be power independent with respect to
25 accuracy.

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1 This would later turn out to be something
2 that we found out as part of our root cause was not
3 the case, but the problem that we found. And Brad
4 will go into that.

5 So the study, based on the correlation
6 within the accuracy of the ultrasonic flow meter
7 design, concluded that the ultrasonic flow meters did
8 indeed measure flow per design and were implemented
9 properly.

10 And that was based on that correlation
11 test. And then all the, all the reviews we did on the
12 installation.

13 PARTICIPANT: (Inaudible). Are you going
14 to talk about (inaudible) the March, 2002, comparison
15 testing and what I understand was (inaudible) some
16 sort of test you did this summer (inaudible)?

17 MR. CUBA: Yes, I will. I'll talk about
18 that.

19 PARTICIPANT: The same test but there were
20 differences, I guess.

21 MR. CUBA: Well, yeah, because when we
22 repeated this test on Unit 1, it turned out that we
23 repeated it at full 100 percent power. Okay.

24 And when you get into the root cause of
25 what the problem was, a design that was power

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1 independent was actually not working correctly, which
2 made the correction factor power dependent.

3 PARTICIPANT: It was more accurate at full
4 power?

5 MR. CUBA: The accuracy for the correction
6 factor changed in a non-linear fashion as power
7 changed. So it's not supposed to --

8 PARTICIPANT: It's the fact that we took
9 the data at 92 percent power (inaudible) masked the
10 fact that there wasn't good correlation. It wasn't
11 until we took the data at 100 percent power this year,
12 that that really became evident.

13 PARTICIPANT: Is that something, is that,
14 that's new information from the vendor? I mean, is
15 the vendor aware?

16 PARTICIPANT: That's the information based
17 on our test that we completed. That (inaudible) Byron
18 on Unit 1 in late August.

19 PARTICIPANT: Is that something that needs
20 to be put out to the rest of the industry?

21 MR. CUBA: That is part of the root cause,
22 and how that occurred. And we will get into that --

23 PARTICIPANT: That's something that needs
24 to get out?

25 PARTICIPANT: AMEG guys issued a tech

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1 bulletin on this specific issue, and I know that they
2 do have extended a condition review ongoing for their
3 other applications.

4 MS. PETERSON: That's correct, we issued
5 a tech bulletin and we will also be discussing all of
6 this in detail with NRR next Friday.

7 PARTICIPANT: I'm just concerned about any
8 other plants out there that might want to do their
9 calibration at lower than 100 percent power and they
10 would not be aware that that's not a linear --

11 MS. PETERSON: All of our customers are
12 aware and (inaudible).

13 PARTICIPANT: There's also one additional
14 point here is one of the things that, one of the
15 opportunities is when we did the comparison testing,
16 we found that our data fell on, we had an acceptance
17 ban, but we were close to the edge on the acceptance
18 ban.

19 And that's something else in the root
20 cause in the evaluation we're looking at was, there's
21 not enough information and you should have had enough
22 information to trigger additional follow through.

23 So I wanted to make sure that that point
24 was covered.

25 MR. CUBA: And then, moving on, one of the

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1 recommendations of the 2002 study was to take data
2 over a long period of time, continuously, to see if we
3 could uncover some kind of response or anomaly that we
4 could tie to plant conditions or something only not in
5 the plant to help us determine what the cause or
6 potential cause of the mismatch between the two units
7 was.

8 And this was going to be a lessons
9 learned. This turned out to be a missed opportunity
10 as well. We collected the data, we did not follow
11 through and give this long term data to the vendor to
12 help them analyze it.

13 We were really weak in developing a plan
14 to get this data collected, collected under certain
15 conditions, and give it to the vendor. And when I go
16 ahead and talk about the final plan.

17 When we got to the root cause, we took
18 that and shored that up to make sure that they got all
19 the data they needed to help us with this
20 investigation.

21 MS. PETERSON: What did you do with the
22 data you were collecting?

23 MR. CUBA: Essentially, it was collected
24 at the site, but it was not forwarded to the vendor.

25 MS. PETERSON: To try to evaluate it in

1 any fashion, or it was just collected and they were
2 not evaluated?

3 MR. CUBA: They were evaluations that were
4 ongoing as part of the, I think the document Mr.
5 Caldwell(phonetic) was reading there.

6 It says, you know, 2000 document. So
7 there was evaluations that were ongoing, but the
8 specific data that Bill is referring to was taken, but
9 it wasn't forwarded on to AMEG.

10 MS. PETERSON: (Inaudible) was just Unit
11 1 or was it Unit 1 and Unit 2 of Byron?

12 PARTICIPANT: Continuous data on Unit 2.

13 MR. CUBA: The other question that was
14 asked was what did we do with that data? Were we just
15 storing it? Was anybody looking at it?

16 PARTICIPANT: That specific data that
17 they'd asked about, Jeff, was not reviewed by
18 (inaudible).

19 PARTICIPANT: Continuous data from the UFM
20 instrumentation itself.

21 PARTICIPANT: The four? Or is the four
22 compared to the before?

23 MS. PETERSON: Again, just Unit 2.

24 MR. CUBA: Unit 2 (inaudible).

25 PARTICIPANT: After the completion of the

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1 tests (inaudible) being a temporary installation was
2 removed from the (inaudible) procedures for temporary
3 modifications to the plant (inaudible) other test
4 equipment, it was removed after that test.

5 MS. PETERSON: And I just want to ask one
6 question you may have answered already. After you did
7 the comparison test on Unit 2, back in March of 2002,
8 did you see the signal noise that you saw just
9 recently.

10 MR. CUBA: We did not see the signal
11 noise. But we did not, let me clarify that. We did
12 not look for the signal noise in the fashion we did in
13 2003.

14 MS. PETERSON: Have you been able to go
15 back and look at the data and see if the signal noise
16 was there?

17 MR. CUBA: You'll have to help me. I'm
18 not sure if you can go look at that data.

19 PARTICIPANT: I can answer that question.
20 The data was in the context of the modulation. It's
21 not (inaudible). So therefore we cannot go back and
22 extract that data.

23 But we have data (inaudible).

24 MS. PETERSON: Okay, so that information
25 is different than what was being collected for

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1 continuous data collection.

2 PARTICIPANT: What you're collecting
3 (inaudible) in the continuous data as the actual
4 (inaudible).

5 MS. PETERSON: Okay.

6 PARTICIPANT: There's no data used to
7 calculate the (inaudible).

8 MS. PETERSON: And it's not the raw data,
9 it's the, what comes out after the calculation.

10 MR. CUBA: (Inaudible).

11 PARTICIPANT: A couple days worth of work
12 when you did remove the insulation, prep the piping,
13 assure the dimensions, hook up a bracket to calibrate
14 the probes. You know, two days, half a week's worth
15 of work.

16 PARTICIPANT: (Inaudible).

17 MR. CUBA: A combination of technicians
18 from the vendor with some site support.

19 MS. PETERSON: I have another question.
20 I'm sorry. I guess this was not clear to me. If the
21 testing was done on Unit 2, we had a concern with Unit
22 1. What testing was done on Unit 1?

23 MR. CUBA: The testing, the comparative
24 testing was done on Unit 1, okay.

25 MS. PETERSON: Unit 1, okay.

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1 MR. CUBA: Okay. The data collection was
2 being collected on Unit 2, because they had looked and
3 they were measuring for a correction factor and had
4 one anomalous reading on the two alpha.

5 So we were collecting data to see what
6 potentially could be causing that. So he was
7 collecting data for that.

8 PARTICIPANT: So the way I would
9 characterize that on a little higher level is the
10 expectation was over time to collect it on both units,
11 and Unit 2 was done first out of convenience, because
12 there were existing questions on that unit?

13 That was the unit on which the (inaudible)
14 at the time. However, as we said earlier, the data
15 was (inaudible).

16 So the important point on 14 is, that
17 there were two opportunities that we believe in the
18 decision making (inaudible).

19 One was the collection of data and the
20 second was the fact that we were on the outer band of
21 (inaudible), the main header in the branch line.

22 And neither we nor our vendor said find
23 the outer band, we really need to call the
24 (inaudible). We met an acceptance criteria, but not
25 by (inaudible). I think those are both important.

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1 MS. PETERSON: Thank you.

2 MR. CUBA: Moving on, the last quarter of
3 2002. Resident Inspector did issue an unresolved item
4 in this area. We did receive the letter to Exelon
5 concerned about Byron's Unit 1 thermal power level.

6 We did conclude with their response based
7 on the testing we had done previously that the Unit 1
8 ultrasonic flow meters were indeed installed
9 consistent with the vendors procedures, and that the
10 Unit 1 was operating within its licensed thermal power
11 limit.

12 Now to put things into perspective, it's
13 four years, we've got three major investigations we
14 still have the major or we still have this difference
15 in megawatts electric between Byron and Braidwood.

16 There's regulatory interest. So, we sat
17 down and we developed a plan. We knew we had to
18 organize this plan.

19 We had to get the right data. We felt we
20 had to get data, not only at Byron, but also at
21 Braidwood, so we could get the right data, the data
22 possible to help us evaluate the issue and kind of
23 broaden our scope and get data trends.

24 And from the lessons we've learned on
25 collecting data on Byron, on Unit 2, that became also

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1 part of the plan.

2 MS. PETERSON: Back here, in your remarks,
3 that NRC's interest in it prompted you to step back
4 and look at it and make this plan for attack.

5 MR. CUBA: I think it was a piece. I
6 think it definitely had an influence.

7 MS. PETERSON: Can you maybe tell me a
8 little more about that?

9 MR. CUBA: Well, as Jim said in his
10 opening remarks, we have been working with this
11 investigation for several years, okay.

12 And we've put a lot of time in it, a lot
13 of money, and we still were not yielding results. And
14 now we're getting questions from you about, hey,
15 what's going on?

16 PARTICIPANT: In addition, Cindy, we did
17 have a meeting of NRR in January, following the
18 issuance of the letter and (inaudible) we did get some
19 good input with respect to some ideas going forward,
20 in terms of things that they perceived that we should
21 look at, based on their experiences not only with this
22 technology, but with some of the competitors
23 (inaudible) in the industry.

24 So that was factored into the thought
25 process and market this year also.

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1 MR. CUBA: Yeah, Cindy, just to walk
2 everybody through the sequence here. In January, mid
3 January we got a letter from you all asking the
4 question on the over power at Byron.

5 And we said, you know, look, we'd like to
6 come out and meet, the meeting was at NRR. The
7 Technical Coach, Bill and Brad, being two of the
8 primary folks, went out to NRR.

9 And as Brad stated, they went through a
10 number of the issues. Here's what we know. Here's
11 what we don't know. Everything that we've walked
12 through.

13 And there appeared to be a level of
14 increased understanding on both sides. Both from our
15 standpoint and what your questions were, and from the
16 NRC standpoint, principally NRR, what we had done and
17 why were drawing the conclusions that we did.

18 Subsequently, I believe it was about two
19 months later, we had some additional questions to go
20 through and at that point we started working with NRR
21 and said here's the ones that we can answer now.

22 Here's the ones that we don't know if we
23 will ever be able to answer. And then lastly, here's,
24 there's a portion of these that we think we could
25 answer with going through what we call our test plan

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1 here.

2 And we're willing to implement this test
3 plan to get through to answer the rest of these
4 questions. It was something that was set out and that
5 was being walked through when we ultimately discovered
6 that while we were looking at this testing process to
7 go from data collection from, in essence, July through
8 early 2004.

9 So there was a concerted effort here to
10 get to that, but if you look at the NRC's involvement,
11 you know, I think everybody would have to say, yes,
12 obviously when you get a letter from the NRC it
13 raises, you know, it gives you another opportunity to
14 pause and reflect.

15 And when the RAI questions came out, some
16 of those we weren't in a position to answer. We did
17 decide to go forward and implement the test plan.

18 MS. PETERSON: Had the NRC not made those
19 inquiries, not had those questions, do you think you
20 would have gotten to the point of identifying the
21 issues that you identified in August?

22 MR. CUBA: That's a, you know, Steve and
23 I talked about that yesterday. And that's a good
24 question. Not in August, is probably the safest way
25 to answer that.

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1 You know, ultimately, I think that as
2 additional operating experience became available and
3 this continued to get looked at, would we have come
4 across it and when we would come across it, I don't
5 think we can answer that.

6 MS. PETERSON: But you didn't have a plan
7 in place at that time that would have driven you to
8 collect this data, is that correct?

9 MR. CUBA: That's correct.

10 MS. PETERSON: And, if I understand
11 correctly, once that condition report was issued, you
12 were considering the issue was (inaudible). The
13 condition report you had mentioned earlier. The one
14 that was identified in January.

15 PARTICIPANT: (Inaudible) evaluation,
16 there were a couple of follow up action, out of that
17 (inaudible) to continue to look. But not with the
18 rigor of the plan that was generated.

19 MS. PETERSON: Okay.

20 PARTICIPANT: But there were, you know,
21 continuing a couple of actions to review again fuel
22 performance over a cycle, continue to trend. There
23 were actions attached to that (inaudible).

24 But, like I say, not with the same
25 complexity of the plan that was generated in March.

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1 MR. CUBA: And one additional point that
2 was, in having been involved in probably all the
3 discussions, one of the drivers, and, Cindy, I think
4 the NRC definitely played a part.

5 But one of the drivers in all the
6 discussions were what possibly can there be that we're
7 missing? I mean from our evaluation, from our
8 vendor's evaluation, from everybody that looked at
9 this.

10 Outside technical experts, everybody said
11 it's installed, it's operating in accordance with its
12 design you guys have implemented. Your, the
13 calibrations are good.

14 And the test plan was developed for just
15 that purpose, to say what else could there possibly be
16 that we're missing. And a number, a significant
17 portion of the test plan was going to go back over
18 ground that we had already gone over, just to make
19 sure that there wasn't something we missed.

20 So, it wasn't, you know, it was something,
21 the test plan itself was something that we developed.
22 It wasn't, the NRC didn't tell us you need this test
23 plan.

24 You guys asked us questions and we thought
25 that that was the best path to resolution, to finally

1 and completely address this issue.

2 MS. PETERSON: If I understood your
3 earlier answer, had we not asked those questions, that
4 test plan would not have been developed?

5 MR. CUBA: We wouldn't have found it by
6 August. To go back to my earlier answer, I mean, you
7 know, I don't know if ultimately if, as Steve said,
8 there were actions to follow up.

9 Would we have gotten there, when we got
10 there? That answer, I believe, is clearly no. Would
11 we have gotten there eventually? You know, that's a
12 tough thing to answer.

13 PARTICIPANT: For example, one of the
14 longer term actions coming out of that was to do just
15 what one of these steps is and collect this long term
16 data, okay.

17 And that was one of the steps in our plan.
18 Would it have been part of this overall schedule, I
19 don't know. But we definitely had to go and take this
20 long term data and get it to the vendor to try to
21 understand, try to verify that the data was being or
22 the correction factor was not changing over time due
23 to conditions in the plant.

24 You know, to go find out and try to
25 determine that. And that became part of this plan.

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1 There were other parts of the plan in response to the
2 NRC letters.

3 I mean that was the same group involved
4 with testing. We assigned owners to help develop the
5 responses to the question area.

6 MR. CUBA: And I don't know if Bill and
7 George are still on the phone, but you know, in
8 understanding that you guys don't typically put
9 yourselves in consultant mode, but based upon the
10 meeting in Washington, we were staying open to ending
11 all inputs.

12 Because from our internal and external
13 evaluation, we couldn't find it. So the meetings and
14 discussions that were occurring with NRR, were in that
15 context.

16 They weren't, hey, we have this question
17 and we answered and, you know, as shortly as possible.
18 It was more in the exchange of information, here's
19 what we do know, here's what we can figure out and
20 why.

21 And even as we worked through the
22 development of the RAI questions, that was the spirit
23 in which the questions ultimately came out, was in
24 that cooperation.

25 And from a technical approach, what could

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1 we be missing because, and we appreciate, as those
2 guys said, there's a couple of folks in NRR that had
3 pretty good insights that we immediately took back and
4 applied at the plant.

5 To continue on, I'm on Page 17. We
6 discussed a little bit about investigating long term
7 trends. We had this issue where we had collected data
8 and essentially done very little with it.

9 So, what we did was we installed a direct
10 data link from the data being collected by the
11 ultrasonic flow meters straight to the vendor.

12 So he could study it daily, and the other
13 reason was, is we could watch the correction factor
14 trends during steady state power, reduced power, during
15 power changes, and really pre and post refuel outage.

16 Potentially Venturi affects. If the
17 correction factor shifted, shifts due to power, which
18 it's not supposed to do.

19 So, we got that data directly to the
20 vendor, no middle man. They could collect all the
21 data they want to help us to try to evaluate the
22 problem.

23 The other item is we did gain some
24 insights when we put on the common feed water header
25 and compared it to the individual branch lines.

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1 Now we only had one point, and that was
2 Byron. So we wanted to collect Byron Unit 2,
3 Braidwood Unit 1, Braidwood Unit 2, to get additional
4 data to check out to see if there was correlation, to
5 see if Byron 1 is an (inaudible).

6 So we moved ahead with the plans. As a
7 result we did our first test at Braidwood Unit 1. I'm
8 on Page 18. We did a comparison that showed almost
9 identical correlation between the common header and
10 the individual line, ultrasonic flow meter.

11 We had a very good correlation with
12 respect to that testing. We then moved on to Byron
13 Unit 1. Again, this time the difference was we were
14 at full power.

15 We did the comparison on the feed water
16 header to the sum of the individual lines, and at this
17 time we were outside the statistical allowance.

18 And what we did, signal noise was
19 observed. So an additional test using spectrum
20 analysis was done. And we noted that there was, under
21 the spectrum analysis, and this gets into part of the
22 root cause, there was no noise on the main feed water
23 header, but we actually saw noise on each of the
24 individual four lines.

25 And we'll get into that in the root cause.

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1 PARTICIPANT: (Inaudible).

2 PARTICIPANT: Oh, if you bear with us,
3 I'll talk a little bit about that root cause and talk
4 about the (inaudible).

5 MR. CUBA: So we had a definitive problem
6 now identified where we were outside the tolerance
7 between the two measurement locations, and we now had
8 noise indicators.

9 So, with the problem identified, we made
10 the decision at that point to go ahead and reduce
11 power. And I'll turn it over to Steve.

12 PARTICIPANT: You know, at the site we're
13 obviously watching and monitoring the site very
14 closely. Brad came to me as soon as there was some
15 verbal information regarding his variance and outside
16 of what was expected between the common header and the
17 individual loops and the potential noise issue.

18 So, at that point, we took action similar
19 to February of the year before when there was a
20 question of new information.

21 We removed (inaudible) and went back on
22 the Venturi flow. We did that on both units that day.
23 Particularly Unit 1 was the variance between the
24 common header and the individual loops.

25 And on Unit 2 we saw noise on one of the

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1 individual lines. So, that kicked off a condition
2 report that kicked off an extended condition review
3 for both Byron units and to both Braidwood units.

4 Okay. So based on that extent of
5 condition and the test that was developed for noise,
6 we went to Braidwood Unit 1, I believe, two days
7 later. And we took measurements. We did see some
8 noise on two lines.

9 However, we had this very close
10 correlation, between a header that was measuring flow
11 without noise, and the individual line. So the
12 correction factors remain in effect at Braidwood Unit
13 1.

14 Braidwood Unit 2, we did not have the
15 correlating main header feed water flow measurement
16 bracket on, and based on seeing noise on two of those
17 loops, we went ahead and turned those constants, the
18 one, we removed the correction factors from two of the
19 four and reduced power appropriately.

20 PARTICIPANT: And I assume that's the same
21 thing on Byron Unit 2. Even though you saw noise on
22 one, you also didn't have a correlation.

23 MR. CUBA: That's correct, we did not have
24 a correlating bracket on Byron Unit 2. Okay. Now, we
25 turned off all the correction factors on Byron Unit 2.

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1 We turned off the affected loops on
2 Braidwood Unit 2. Braidwood Unit 2 had the other
3 advantages. They did not have all these questions on
4 their secondary.

5 Their thermal performance was right in
6 line with where (inaudible). So, at Braidwood the
7 unit that was running as predicted in that secondary
8 site indication.

9 PARTICIPANT: So you reset the factors,
10 all the correlation factors on, put back to one on
11 Unit One, Byron Unit 1, Byron Unit 2, and on, you left
12 the ultrasonic (inaudible) or the correlation factors
13 on Braidwood Unit 1 and you set two of the loops back
14 to one on Braidwood Unit 2.

15 MR. CUBA: That's correct. And then the
16 units notifications were made in accordance with the
17 license commission.

18 So, in summary, I tried to give you a
19 little perspective on the investigations we performed.
20 Obviously we've evaluated the issues several times,
21 but unfortunately it was four times before we got it
22 right.

23 We, and the vendor missed opportunities in
24 our early evaluations and really in the developmental
25 or failure mode to be focused on equipment outside the

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1 pipe. Not the water and the noise that could be
2 generated from water inside the pipe.

3 As Brad will discuss, I think we're
4 confident we got this root cause and he'll talk about
5 that in his slides and we are going to continue to go
6 forward on those portions of the test plan.

7 And as Jim mentioned, we're going to do an
8 independent technical review as part of this root
9 cause analysis. If there's no questions, I'll go
10 ahead --

11 MS. PETERSON: I do just have one question
12 and I'm not sure, Brad, if you're going to get into
13 (inaudible) about it.

14 In one of the, one of the evaluations that
15 was done, the only thing I have here is Westinghouse
16 April of 2002, (inaudible) of your condition report.

17 It mentions that there was a loose nut
18 that caused a high noise level in the transducer
19 response characteristics.

20 Is that the same type of noise or is it a
21 different type?

22 PARTICIPANT: It's a different type of
23 noise. Because when the thing is slow, the coupling
24 to the transducer (inaudible). So because of that you
25 have physically a much lower connector noise ratio.

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1 That is not the noise that we will be
2 talking about.

3 MS. PETERSON: Okay.

4 PARTICIPANT: That particular noise is
5 (inaudible) and it will be (inaudible) transducer, and
6 there will be no correlation (inaudible). It wouldn't
7 even come into the picture.

8 MS. PETERSON: Okay, so that's why the
9 data was rejected in that case, but not rejected with
10 this noise.

11 PARTICIPANT: Would you expect this root
12 cause to affect units in different ways or would you
13 expect it to impact them in the same way in every
14 case?

15 PARTICIPANT: I'll talk about that. When
16 you go through the technical aspects of what we saw,
17 in reality depending on certain conditions you can end
18 up with a conservative, non-conservative or no impact
19 result. And I'll talk about that.

20 Good afternoon. What I want to talk to
21 you about is the root cause that we've found to date
22 and our corrective actions going forward.

23 Then I'm going to spend sometime on, at
24 least, our preliminary evaluation and safety
25 implications of our historical condition.

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1 If you'd turn to Page 22, immediately
2 after the event of August 28th, there, we formed a
3 root cause team at the site. And the purpose of the
4 root cause team was obviously to determine the cause
5 of inaccurate feed water flow measurement.

6 The root cause team was formed with
7 personnel from Byron and Braidwood, along with
8 Canteer (phonetic) engineering and technical expertise
9 from AMEG and Westinghouse.

10 And we have both root cause expertise on
11 this team and technical expertise to make sure that we
12 have the proper mix of personnel to go at that.

13 The team has been working very diligently
14 for the past three weeks on this activity. What we
15 have at this point is what I characterize as a
16 preliminary root cause.

17 But I have a high degree of confidence
18 that we have identified the cause. The reason it's
19 listed as preliminary because root cause still has to
20 go through our formal management review process at the
21 site.

22 And that is still in progress. We, our
23 schedule is such to support the upcoming licensing
24 event reports associated with that and, but I can tell
25 you that we have a high degree of confidence that we

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1 have found the issue.

2 Essentially, and what we found is, that
3 there is an ultrasonic flow correction factor error,
4 as you've heard. And the correction factor is caused
5 by noise.

6 And this noise is impacting the time
7 delay. Bill talked about how the AMEG bracket
8 basically measures the time delay. It's really fairly
9 simple, conceptually. But it integrates those
10 individual eddy currents and comes up with an average
11 time delay, which is then correlated to, eventually to
12 feed water flow.

13 Basically, what this error was, maybe if
14 I can say it in different words. It's a physical
15 shift in the time delay that's determined from the
16 AMEG.

17 So, in effect, the error or the bias
18 caused a shift in that time delay, either right or
19 left. And I'll talk about, a little bit why and why
20 that's important.

21 And basically what we've seen is that the
22 bias varies as a function of noise structure and
23 intensity. And what I mean by that is that depending
24 on the frequency of the noise and the magnitude of the
25 noise, as it's factored into the cross-correlation, it

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1 can impact the total time delay calculation, either
2 positively or negatively or theoretically stay the
3 same. If that makes sense.

4 The frequencies that we're talking about
5 are on the order of 30 hertz or less. So we're seeing
6 noise frequencies in the flow stream at specific
7 points.

8 And I'll talk about how we came up with
9 that determination. The bottom line to remember here
10 is, though, with respect to this specific noise, there
11 are no acceptance criteria or were no acceptance
12 criteria provided originally as part of the
13 installation to evaluate for this noise.

14 And we didn't really ask for it because
15 of, I guess, a lack of knowledge on our part. And at
16 this point, up until sort of the revelation here at
17 the end of August, we really collectively, between us
18 and AMEG had a lack of recognition (inaudible).

19 If you turn to Page 23, at the top of the
20 page there, the presence of noise in the individual
21 loop flow signal cause the non-linearity in the
22 calculated (inaudible) correction factor as a function
23 of power level.

24 And as I stated before, depending on the
25 frequency and the magnitude of the noise signal, when

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1 you go through the actual physics of the calculation,
2 the bias can be conservative, non-conservative, or it
3 can have no impact.

4 And it really depends on your individual
5 configuration. If you had a constant driver, however,
6 which is what we see associated with this, then it is
7 going to impact your correction factor in a same
8 direction with the magnitude.

9 And it's also integral to why we see a
10 variance at power level. As we have gone back and
11 looked at it, we see a difference in correction factor
12 from power level.

13 In other words, from the 95, from the five
14 percent power upgrade we start changing the correction
15 factor. When you look at that, because of the
16 magnitude the noise that we're seeing, it has an
17 impact in terms of shifting that time delay from one
18 point to another on the curve, and the feedback that
19 we get from the system.

20 We determined that the noise is caused by
21 pressure pulses in the feed water piping and the
22 pressure pulses in the feed water piping are caused by
23 acoustic resonance.

24 And we've confirmed that both analytically
25 and by taking physical measurements in the plant, at

1 least on Byron Unit 2. So we have matched up, with
2 our analytical mind, by our expert in that area in the
3 corporation, along with the actual physical data with
4 very sensitive pressure instrumentation that we hooked
5 up as test.

6 We've validated that we do have these
7 pressure pulses in the feed water line.

8 PARTICIPANT: What's the driver?

9 SPEAKER: We don't know what the driver
10 is. That's part of our continued investigation. So
11 we can confirm that the, yeah, I've got that as my
12 next point here.

13 So I understand that's a question that I
14 get all the time. I wish I could tell you that we
15 knew what the driver was.

16 We have some theories. We believe that
17 maybe pressure dropped across the (inaudible) valve.
18 It could be check valves that we have downstream.

19 If you look on the schematic, the check
20 valves that are the feed water (inaudible) check
21 valves are right downstream of the Venturis and UFM's.

22 It could be associated with the feed water
23 pumps. There are a number of factors. At this point,
24 though, we have not been able to identify the driver.
25 But, we have identified the noise, and we have

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1 confirmed that the noise impacts the correction
2 factor.

3 So I'll talk about corrective action going
4 forward. The corrective action going forward is to
5 install a bracket that is noise-free from an impact on
6 the correction factor standpoint and to verify that
7 status as you go forward and recalculate the
8 (inaudible).

9 PARTICIPANT: Can you talk more about the
10 (inaudible).

11 SPEAKER: We're talking about the AMEG
12 bracket itself. The difference between the common
13 header installation and the individual line.

14 We had an installation on the individual
15 line as part of this project plan we've installed on
16 all four of the Byron and Braidwood units, common
17 header brackets.

18 We say brackets, that's a term that we use
19 for the AMEG (inaudible).

20 PARTICIPANT: (Inaudible).

21 SPEAKER: If you turn to the top of Page
22 24, we're talking about the corrective action. So
23 we've identified the source of the bias on the
24 correction factor.

25 So what I've got listed here are

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1 corrective actions associated with it. Obviously we
2 removed the correction factors (inaudible), that was
3 done on the 28th at Byron.

4 And what we've done, obviously, is pursue
5 installation of the common feed water header UFM to
6 provide for an alternate calculation, a second
7 correction factor. And that's important for several
8 things.

9 And I'll talk about its importance in our
10 historical evaluation of power condition here in a few
11 pages. Based on criteria provided by Westinghouse in
12 their evaluation, we're revising our appropriate site
13 procedures to check the UFM for noise contamination
14 that could potentially impact the signal.

15 So we have this criteria that's been
16 provided by Westinghouse. In addition, they will be
17 evaluating, in the foreseeable future, our power
18 installation and our calculations to ensure that we
19 don't have this noise present whenever we would do an
20 ultrasonic flow measurement.

21 And we also have validated that all four
22 of the installations on the common headers, for the
23 four Byron and Braidwood units, are, I say noise free.

24 Obviously all pipes have noise, that's
25 something you can't get rid of. But they're noise

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1 free to the extent of not adversely impacting the
2 calculation (inaudible).

3 PARTICIPANT: They have a common header
4 and you put a UFM on it that measures total flow.

5 SPEAKER: Right.

6 PARTICIPANT: You have UFM's on each
7 individual line and you total that to get, add all to
8 get total flow.

9 SPEAKER: Correct.

10 PARTICIPANT: So to get total flow you've
11 got to add four UFM's, you've got to do that work. And
12 you said that's several days. Now you're comparing,
13 you say well I'm not going to check that with the one
14 common header.

15 Why didn't just the industry start with
16 this, these common header if that gets you total flow?

17 SPEAKER: Well, I can answer part of that.
18 I'm just, based on my review, some like to see the
19 view of this technology, as you are aware,
20 (inaudible).

21 And they're using it in a constant
22 monitoring mode, where there Venturis are basically
23 out of the system. They're feedback to their
24 precision calometric is directly from AMEG, this type
25 of system.

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1 And so they have done that and hooked it
2 up on the four individual feed water lines. In
3 theory, you get better uncertainty now when you have
4 four, four independent lines hooked up as opposed to
5 one and you do the statistical analysis and you divide
6 by the square root of the total number of the loops
7 and you end up with an overall better uncertainty.

8 So that's the thought process. However,
9 you can qualify the system, the installation, on a
10 common header. And as long as the instrument, and
11 certain analysis that you do, fits within the overall
12 bounds of your safety analysis, which is part of the
13 validation process for installing these and it's
14 acceptable to utilize.

15 PARTICIPANT: So the way you did it, do
16 you factor in (inaudible) to flow line?

17 SPEAKER: That's correct.

18 PARTICIPANT: I'd just like to go back for
19 a moment. Again, on Unit 1, Byron Unit 1, you saw
20 noise on all four lines?

21 SPEAKER: That's correct.

22 PARTICIPANT: But you did not see noise on
23 the common header?

24 SPEAKER: That's correct. Noise that
25 impacts the, as I stated, and I want to be clear, all

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1 pipes that have flow through have noise.

2 The noise that we're talking about is the
3 specific contamination that's impacting this signal or
4 a low frequency of a magnitude of such that it's
5 impacting the instrumentation.

6 PARTICIPANT: So what you're saying, then,
7 that the pressure pulses occurred, then obviously,
8 sometime or someplace between the common header and
9 the -- or the individual by itself?

10 SPEAKER: The pressure pulses are present
11 in the individual feed water lines. We've done
12 acoustic monitoring on the, we've done acoustic
13 modeling on the main feed water header and we see
14 resonances from that particular modeling similar to
15 what was on the individual feed water line.

16 At this point, we've not taken the
17 pressure data on the main feed water header. What we
18 do have is an evaluation of the traces from that
19 common header by AMEG using their tool.

20 They have a tool, they call it diagnose,
21 that evaluates and has determined that the signals
22 that they were getting from those common header
23 installations are clear of noise that would impact
24 that correction factor.

25 In addition, we did perform a test this

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1 past weekend on Byron Unit 2. We had our periodic
2 turbine valve/governor valve surveillance which causes
3 us to down power from 100 percent down to
4 approximately 80 percent.

5 And throughout that process we took
6 pressure data and we also monitored the AMEG
7 correction on the, on the common header.

8 And from that we would determine very
9 close correlation between the Venturis and the common
10 header installation, which are the behavior that we
11 did not see previously with respect to the individual
12 feed water line installation.

13 So we've done some additional things to
14 help us validate and have a high degree of confidence
15 in the installation on the common header. Did I
16 answer your question, Marie?

17 PARTICIPANT: I think so.

18 PARTICIPANT: You talked about the vendor
19 having a tool that detects the noise.

20 SPEAKER: I'm sorry?

21 PARTICIPANT: You talked about the vendor
22 having a tool to detect the noise?

23 SPEAKER: Correct.

24 PARTICIPANT: How long has that tool been
25 around?

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1 PARTICIPANT: We have the tool to use, but
2 we don't use (inaudible). And I believe what happened
3 is (inaudible).

4 (Inaudible).

5 PARTICIPANT: And how long have you had
6 the tool?

7 PARTICIPANT: (Inaudible).

8 PARTICIPANT: So, back in 1999. It's easy
9 to sit here and say, why didn't you use it back then?
10 But it was available if somebody would have thought --

11 PARTICIPANT: (Inaudible).

12 SPEAKER: Based on the information that
13 AMEG has provided, obviously AMEG supports the
14 installation. Their technicians are here working with
15 our personnel.

16 But they really, really oversee and
17 perform the installation of these brackets and do the
18 calibration and testing.

19 The information they provide is they
20 believe that the test may have been run on one loop
21 and it appears that that loop may have been one of the
22 ones that is noise free.

23 And given no indication of a concern going
24 forward. Now, as I stated before, we don't have an
25 acceptance criteria for that, and so from our

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1 standpoint, I'm not defending it.

2 We were really ignorant of this piece of
3 it.

4 PARTICIPANT: Another way to look at it
5 though, there is a tool out there, somebody though
6 enough to use it at least once.

7 And if (inaudible).

8 SPEAKER: That's a great point, see, but
9 all electronic installations of a similar nature like
10 this have signal noise as an issue.

11 PARTICIPANT: Right. Well, that's another
12 point.

13 PARTICIPANT: Let me just understand that.
14 When you're revising, in the process of revising your
15 procedures to check for the noise?

16 SPEAKER: That's correct. So, in other
17 words --

18 PARTICIPANT: Are you sending the
19 information to --

20 SPEAKER: That's correct.

21 PARTICIPANT: And so every nine months or
22 when the power decreases at your Venturis (inaudible),
23 during that time is when you're sending the
24 information?

25 SPEAKER: Correct. The criteria, the

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1 procedures have specific criteria as you stated before
2 where we are required to recalculate friction factor.

3 Whether its a deep down power a reactor
4 trip, other changes. In the particular case going
5 forward, until AMEG comes up with a tool that we could
6 utilize ourselves, we will have AMEG evaluate the
7 affectibility of our traces for calculation and
8 determination (inaudible).

9 And that will be included in the
10 procedures.

11 PARTICIPANT: Shortly after this was
12 discovered, at the end of August, as the Site Vice
13 President, I was very interested in the question of
14 why in the Spring of 2002, when we did a testing
15 between the common header and the four loops, did we
16 not discover that?

17 And now in August of 2003, we did? I
18 chartered a group to go figure out that question. So,
19 I would like the group to just walk through, and there
20 is some basis of how we got the use this diagnose tool
21 this time around.

22 So, Bill or Ormondo (phonetic), how did we
23 get to use the diagnose this time when we didn't use
24 it last time? I think that's an important point.

25 PARTICIPANT: (Inaudible). First of all,

1 we redo our measurement. We want to make sure that
2 they are not affected by (inaudible).

3 (Inaudible). So what happened in the case
4 of the (inaudible). We look at the individual photos
5 and we find that they are (inaudible) significantly
6 compared to our expectation (inaudible).

7 So during the time we (inaudible), and we
8 have one of our engineers actually constantly look at
9 (inaudible) to see (inaudible) factor, we look at the
10 (inaudible).

11 And one of the things they noticed is that
12 the close correlation (inaudible). So combining the
13 information of the (inaudible) because that's the only
14 component that we can look at (inaudible).

15 We look at the (inaudible) and everything
16 else. But we (inaudible). So that (inaudible).

17 PARTICIPANT: I know you are going to go
18 into NRR next week and talk in detail about
19 (inaudible). I can't help myself but ask the
20 question. Is this the first time that you've
21 determined that noise affects the (inaudible)?

22 PARTICIPANT: (Inaudible), this is the
23 first time that we have. We have to check the noise
24 before, but usually there are (inaudible) from the
25 frequency that we are looking.

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1 But looking at a (inaudible).
2 (Inaudible). And sometimes we saw a noise, but it was
3 a very sharp (inaudible).

4 PARTICIPANT: What are the possible
5 differences in the units that would cause it to affect
6 one unit more than it would affect another unit.

7 SPEAKER: We do have some differences, and
8 we're still evaluating those. The root cause team has
9 evaluated. We looked at pipe lengths. We've looked
10 at installation.

11 We do have different check valve designs.
12 The plant and the units are more similar than they are
13 different, I guess. We are continuing to evaluate
14 that, but at this point, as I stated previously, we
15 have not been able to firmly identify what the driver
16 is. We just have several theories.

17 PARTICIPANT: Is there something unique
18 about Byron and Braidwood that would cause it to
19 affect them versus any other plants in the industry?

20 SPEAKER: That's a question that I think
21 AMEG and others will have to answer. I feel, as I
22 stated before, an obligation to continue to pursue the
23 driver as to what's causing the frequency problem that
24 we're seeing.

25 And with respect to whether this impacts

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1 other plants or not, theoretically, from my
2 standpoint, I believe it's possible.

3 Whether it's fair or not, that's something
4 that AMEG is going to have to answer.

5 PARTICIPANT: We, at AMEG, (inaudible) are
6 reviewing all our installations just to make sure that
7 we didn't have similar problems.

8 We find that (inaudible). (Inaudible).

9 PARTICIPANT: Saying that you found this
10 at Braidwood and Byron, are there any other Exelon
11 sites that use the UFM. So they are installed but
12 they are not currently being used.

13 I guess what my bottom line question is,
14 are you sending other, from other sites, are you
15 sending the information to Westinghouse to check for
16 this noise also?

17 PARTICIPANT: Ann Marie, we have because
18 of the unique configurations, particularly at Dresden
19 and Clinton, because of the status there and their
20 power upgrade, at this point in time, although we have
21 the UFM's installed they have, they're not specifically
22 critical because we're generator-limited on those
23 plants.

24 And at LaSalle(phonetic), when we used
25 them, we found that there was no recovery, so we have

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1 continued to use the flow Venturi at that station.

2 So, we'd need to, as we complete the root
3 cause, go back and assess the impact for going forward
4 on those units.

5 However, we don't have an immediate
6 concern on any of those units today, because of the
7 way they're operating.

8 But at the end of the day, we will have to
9 close the loop (inaudible), but they're not in the
10 immediate part of the root cause.

11 PARTICIPANT: Okay.

12 SPEAKER: Let me go back to 24 there, in
13 the middle of the page. Let me kind of summarize here
14 with respect to this.

15 Even though we don't know the driver, we
16 have identified the cause of the bias in the
17 correction factor. And we can reliably detect that
18 noise when it exists.

19 And therefore, we believe that we, I
20 believe we can put in corrective actions to ensure
21 that when we calculate correction factors in the
22 future, that they're accurate and consistent based on
23 that particular piece.

24 But, going forward, prior to us going back
25 to this technology. In other words, reinstituting the

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1 system, as Jim stated before, we're going to
2 commission an independent technical review, and this
3 is separate from the decision making piece now.

4 But the technical review is going to
5 review the root cause and our corrective action, along
6 with all of the other physical aspects of the
7 installation.

8 So the plan there is to really give a
9 hard, independent technical evaluation of our
10 installation along with assuring that the corrective
11 action, the root cause and corrective action
12 (inaudible).

13 And then Jim, Jim also talked about the
14 additional team that's been chartered to
15 comprehensively evaluate our decision making on a
16 broader level and over the entire life span of the
17 issue.

18 So, this team will provide the results of
19 their work to the (inaudible) Officer, and obviously
20 we'll share those findings with you at the appropriate
21 date.

22 PARTICIPANT: But also part of a decision
23 going forward to do that, there will be significant
24 discussion at the corporate office up to an including
25 (inaudible).

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1 We've put that hard stuff in place.
2 Again, I don't mean to do a root cause evaluation
3 (inaudible). We talked a lot about the noise
4 (inaudible).

5 What other sorts of root causes or
6 (inaudible) causes have you looked at and haven't
7 dispositioned yet? And, I guess I'm particularly
8 interested I guess in the mechanical side of it.

9 By that is more installation than these
10 accuracies. I heard you've got to install it within
11 a thousandth of an inch.

12 That can go lots of different ways when
13 you're installing the (inaudible) transducers on a
14 piece of pipe. What other root causes of the
15 (inaudible) are you looking at?

16 SPEAKER: That's a very good question,
17 Steve. Obviously over the past three years, we've
18 evaluated these installations intensively. And a lot
19 of the things that you're referring to have been
20 evaluated.

21 As part of this root cause we actually
22 went back and revisited all of those things along with
23 all of the other potentials.

24 We looked at cable affects, software,
25 hardware, obviously the pipe vibrations. You know,

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1 inside diameters of pipe, the pipe layout.

2 Other types of issues. So those things
3 were exhaustively evaluated as part of this root
4 cause. So we just didn't stumble on noise and say,
5 hey, we've got it and that's it.

6 Those things are all part of the standard
7 process that we applied in doing the root cause
8 evaluation for this or any other issue.

9 And that's why, as part of a team, when we
10 set that up, we had individuals with specific root
11 cause training and expertise as part of that team.

12 PARTICIPANT: Have you concluded that pipe
13 thickness has no particular affect?

14 SPEAKER: In this particular case, we have
15 concluded that pipe thickness has no particular affect
16 on this particular issue.

17 So, if we could, I'd like to move on to
18 Page 26, and talk a little bit about safety
19 implications.

20 The installation of the common header is
21 important to us, and I'll explain that in a minute.
22 From a historical perspective, we determined that
23 Byron Unit 1's over power was limited to 101.6
24 percent.

25 And the basis for that is the difference

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1 between our historical maximum correction factor and
2 the current correction factor that we get from the
3 common header.

4 So, in other words, there's about a 1.6
5 percent difference in feed water mass flow when you
6 finalize that calculation. And we have a high degree
7 of confidence that that (inaudible) historical over
8 power condition for Byron Unit 1.

9 PARTICIPANT: Are you saying that's the
10 highest you went to?

11 SPEAKER: That's correct.

12 PARTICIPANT: Okay.

13 SPEAKER: Using the same --

14 PARTICIPANT: If I remember correctly,
15 there have been times when there were no moderations,
16 you've exceeded 100 percent power.

17 SPEAKER: That's correct. And if --

18 PARTICIPANT: So if you add those
19 instances, those excursions, on to this. Have you
20 done that and see what you get?

21 SPEAKER: As part of the, as part of the
22 final review to generate the Licensee Event Report we
23 will evaluate that.

24 I believe, based on our historical review,
25 that there's nothing of significance in there that

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1 would fall within anything too far outside of that.

2 But we'll make sure that that gets
3 incorporated in our Licensee Report.

4 PARTICIPANT: (inaudible).

5 SPEAKER: No. Not to my knowledge.

6 PARTICIPANT: Is the 1.6 percent the delta
7 between the Venturi flow and what you got in megawatts
8 thermal? Between where you are now and where you were
9 when you (inaudible) ultrasonic?

10 Or is that, is the 1.6 what you believe
11 would be inaccuracy (inaudible)?

12 SPEAKER: The 1.6 is the, what we believe
13 to be the inaccuracy or the bias in the correction
14 factor, due to the signal noise.

15 PARTICIPANT: Okay, so you, but you, so
16 you think that if it was working correctly, you would
17 have gained some megawatt (inaudible)?

18 SPEAKER: Correct. We would have gained
19 megawatts, but not many megawatts obviously, where we
20 were at. We had a correction factor on the order of,
21 I'm giving an approximate value now, on the order of
22 two and a half percent.

23 So the, on Unit 1, now I'm talking about.
24 And if you take the data today, it's on the order of
25 one percent. So there's about a one and a half

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1 percent delta between the individual feed water line
2 contaminated signal calculation and the common header
3 installation with (inaudible).

4 When we used the same analysis for Byron
5 Unit 2, we come up with a determination of the over
6 power limit at 100.4 percent. And for
7 Braidwood Unit 2 on the same basis is limited to 100.3
8 percent.

9 Now as part of this investigation, we have
10 commissioned our corporate nuclear fuel organization
11 along with Westinghouse to re-evaluate our
12 (inaudible). And that review is currently in
13 progress.

14 And those evaluations are being performed
15 with conservative assumptions that (inaudible). And
16 at least at this point the preliminary evaluation, the
17 results indicate that the applicable safety analysis
18 accepted criteria were met.

19 We expect that work to be completed here
20 in the near term and will be included as part of the
21 (inaudible) report and (inaudible).

22 PARTICIPANT: Jim, just to illustrate the
23 evaluations that were being performed, two and a half
24 percent or approximate two and a half percent that
25 Brad is talking about from the individual lines back

1 to the Venturis, we're including that in the analysis
2 plus additional conservatisms for inaccuracies,
3 etcetera.

4 So we wanted to make sure that from a
5 safety analysis standpoint that we were completely
6 bound in limited, even though there's the confidence
7 that the over power was actually limited to 101.6.
8 Follow me there.

9 PARTICIPANT: You're saying you're going
10 to take the worst case, two and a half percent, and
11 say that you were still within your action analysis?

12 PARTICIPANT: Yes. Yes. Actually, it's
13 the 102.5 plus three uncertainty associated with
14 Venturis --

15 PARTICIPANT: Right.

16 PARTICIPANT: -- associated with the
17 (inaudible).

18 PARTICIPANT: (inaudible).

19 PARTICIPANT: Five percent.

20 PARTICIPANT: When you permitted that, did
21 you have to redo any of these analyses or was your
22 original action analysis up to 105 percent
23 (inaudible).

24 SPEAKER: The entire gamut of safety
25 analysis were re-evaluated for a power upgrade.

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1 PARTICIPANT: Up to 105 percent.

2 SPEAKER: One hundred and five percent of
3 the previous condition, that's correct.

4 PARTICIPANT: Right.

5 SPEAKER: Well, uncertainty, what I'm
6 referring to here is Westinghouse is doing a check and
7 evaluating our maximum historical condition, plugging
8 that back into the code and re-evaluating that
9 particular impact to determine what results we get
10 (inaudible) to determine whether we would need the
11 applicable safety analysis (inaudible).

12 So we've talked a little bit about future
13 plans and actions but basically a lot of this is
14 reiteration of previous stuff, but I'll say it again
15 just so it's clear.

16 On Page 28, we have this project plan in
17 progress, installed common feed water header
18 (inaudible) on all four Byron and Braidwood units.

19 We discussed this in our August, or, yeah,
20 August transmittal to the NRC that's laid out to our
21 project plan.

22 We had done testing on those common header
23 UFGMs and they are free of noise contamination that
24 could adversely affect the signal.

25 I want to make sure that, again I say,

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1 they all five had noise. But with respect to this
2 specific noise that's causing the issue, we have
3 confirmed that the, that currently those common
4 headers are free of that particular noise.

5 And then we're also revising our
6 procedures to ensure that we evaluate for this
7 particular phenomenon as we go forward to ensure that
8 we recalculate correction factors, that they are
9 accurate and consistent with what we expect.

10 This overall project is scheduled for
11 completion by the Byron and Braidwood units in the
12 September/October time frame.

13 We will continue that project plan.
14 Obviously, what we communicated in our previous
15 transmittal, had us going out into 2004, with specific
16 action.

17 Given the events of August, we have
18 obviously accelerated some actions and we are
19 revisiting the types of actions and additional things
20 that we're going to do.

21 But our intent is to continue that project
22 plan to evaluate this in addition to continue to
23 investigate sort of the source of the noise of the
24 driver, because I feel, you know, very strongly about
25 trying to continue to attempt to identify that piece

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1 of it.

2 As I stated previously, we're going to
3 perform an independent technical review of the root
4 cause and corrective actions and then we've got this
5 broad review of (inaudible) initiated, and those
6 results will be shared with the NRC.

7 And before we make any decisions to
8 restore the AMEG system, we'll make sure that we have
9 all these pieces in place.

10 PARTICIPANT: Do I understand, when you
11 said the comparison test between the common headers
12 for (inaudible), you did not see the noise. The
13 noise, you don't know if the noise was there?

14 Did you see it? It's interesting to know
15 if the noise, if it's only at the higher power and, or
16 does it start only after the (inaudible)?

17 SPEAKER: We did, I talked about the test
18 that we ran as a test, the data that we took during
19 our scheduled down time (inaudible) this past weekend
20 for the governor valve, turbine valve/governor valve
21 surveillance.

22 We did also take pressure data at that
23 lower condition, and we still saw the noise
24 contamination by the pressure pulses, is what I'd say,
25 in those individual feed water lines.

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1 The magnitude was different and the
2 frequency shifted somewhat in certain circumstances of
3 some of the resonancy.

4 So we still saw the noise out of the
5 pressure pulses in those lines, but at a different
6 level and magnitude of frequency.

7 PARTICIPANT: Any time you do a review of
8 what happens (inaudible) the root cause (inaudible).
9 (Inaudible) low frequency pressure pulses at another
10 site.

11 It had EPU's, it had (inaudible) low
12 pressure, low frequency pressure pulses. I just
13 wondered, in the big scheme of things, (inaudible) low
14 frequency pressure pulses (inaudible).

15 PARTICIPANT: Regarding the last bullet in
16 the decision making process review. When do you
17 anticipate getting to the point where you'll be ready
18 to share that with the NRC?

19 PARTICIPANT: It's probably premature for
20 me to speculate, but I think that we will be done,
21 certainly with the data gathering and the first path
22 analysis I expect in about the order of a month.

23 But obviously the point at which we say
24 we're satisfied with the results is going to be a
25 function of what we're finding. So (inaudible).

1 PARTICIPANT: As part of your analysis,
2 technical review, do you plan on any additional
3 testing to be done?

4 SPEAKER: We are planning on taking
5 additional data, going forward, on, for Byron Unit 2.
6 And we're also pursuing that for Braidwood, to again,
7 as I have stated several times now, with the intent to
8 figure out what the driver is and also to identify
9 what the differences between the four units may be.

10 PARTICIPANT: Getting back to your
11 questions, within the next two weeks we'll be prepared
12 to establish a date with you when we can come back
13 here and talk about.

14 I think we'll, we should be able to get
15 enough clarity on the endpoint, I think, we owe you
16 that. So within the next two weeks we'll get that
17 date set with you all.

18 PARTICIPANT: Thank you.

19 SPEAKER: If there are no other questions,
20 for Brad, I'll take us to Page 30. As you've heard
21 Brad explain, we believe that we've identified the
22 root cause to be an error in the ultrasonic flow
23 measurement correction factor that was caused by
24 signal noise.

25 And that the signal noise was caused by

1 pressure pulses in the feed water pipe. It was not an
2 easily identified, it took our multi-disciplined root
3 cause team, with thermal hydraulics, system
4 performance, INC and AMEG experts to pull that level
5 of detail together.

6 And in order to solidify our understanding
7 of this root cause we will, as we've said, conduct an
8 independent technical evaluation of the root cause
9 conclusions using outside resources.

10 Our preliminary evaluation determined the
11 safety significance of the over power to be low and
12 bounded by the relevant safety analyses. However,
13 that conclusion is not intended to minimize the
14 significance that we're assigning to this issue.

15 It continues to have the attention of our
16 entire organization, up to and including Mr.
17 Scolds (phonetic) and Mr. Kingsley (phonetic).

18 Our plans for future implementation of the
19 ultrasonic flow meter will be determined after the
20 performance of that independent technical review of
21 the root cause.

22 The results will be discussed with our
23 senior management to determine the next steps. And we
24 will communicate those plans to you when they are
25 established.

1 As I stated earlier, although we put a
2 significant effort into trying to determine the cause
3 of this problem over the last four year period, we are
4 disappointed that we didn't get to the answer much
5 sooner.

6 We've all discussed the team that was
7 chartered by Jack Scolds to conduct the broader
8 evaluation and decision making, and from that team we
9 expect to better the missed opportunities and the
10 lessons learned, and to share those with you as we
11 just agreed.

12 Pending other questions or comments, this
13 ends our presentation.

14 PARTICIPANT: I have a question. It's
15 going to take some time, and I understand it takes
16 some time to thoroughly examine the decision making.

17 Are there any lessons that you've learned,
18 anything that you've internalized at this point,
19 compensatory measures, if you will, however you want
20 to call or consider them.

21 Anything that's impacting current decision
22 making that you've taken from this so far?

23 SPEAKER: We've gone through other
24 situations that we have at our operating power plants
25 and have not yet tumbled on any that we, based on

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1 lessons learned out of this, we feel like we to
2 immediately go backwards.

3 I will, where it does come up more
4 prevalently is pending decisions we have. I'll give
5 you a simple example. One of the projects that we're
6 evaluating to reduce (inaudible) at (inaudible) is
7 ultrasonic fuel cleaning.

8 So we're taking some of the lessons
9 learned that, although we haven't stepped our way all
10 the way through the process, it is obvious how we are
11 treating technology that perhaps we are not routinely
12 conversant in.

13 Flow measurement using ultrasonics is one.
14 Effective ultrasonics on a fuel pin would be another.
15 So we are taking these lessons learned and applying
16 them toward actions that are pending in the short term
17 to the best expense that we're able to.

18 It's going to be an ongoing process.
19 Because everyday that we learn more about this, causes
20 us to go back and revisit either past decisions or
21 decisions that we'll may be go through in the near
22 term, prior to completion of the other initiative.

23 PARTICIPANT: That fuel cleaning process,
24 is that different than the one that was used
25 Hungary?

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1 SPEAKER: It's, it is similar in concept
2 to that, and used at Calloway(phonetic) in south Texas
3 and such. But its application on the type of fuel,
4 specifically the boiler fuel, will be a first of a
5 kind at (inaudible).

6 PARTICIPANT: So you're also taking the
7 lessons learned from other places as well?

8 SPEAKER: Oh yeah, yes.

9 PARTICIPANT: Are there other questions?
10 Let me ask Bill or George, on the phone, any questions
11 from you?

12 PARTICIPANT: This is George, I have one
13 question. When Exelon reported that they thought that
14 Byron Unit 1 was over power, and it was a combination
15 of the contamination of the signals from the
16 individual feed water instruments as well as the fact
17 that the, some of the parts did not equal the whole
18 when they compared it to the common feed water header.

19 The, my understanding is that there had
20 been some continuous monitoring of the data of the
21 individual feed water legs for a while, prior to
22 adding the UFM on the common header.

23 And my question is were there indications
24 in those signals, at that time, that may have given
25 the clue that there was something irregular in the

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1 feed water measurements with the UFM?

2 SPEAKER: They have taken several months
3 of data, one significant note, it's (inaudible) power
4 is we have not seen any change in the correction
5 factor.

6 So one thing we were looking for was this
7 change, and we had not seen it. Now an important
8 piece of this plan was to get this correction factor
9 data on the individual loop as we begin coast down,
10 which we now have.

11 Now I have not heard whether or not we've
12 seen changes due to the coast down we're currently
13 experiencing. But correction factors have been steady
14 as a result of this data being taken for a long period
15 of time.

16 PARTICIPANT: Okay, thank you. I don't
17 have any other questions.

18 PARTICIPANT: Okay, Bill? Okay. Any
19 other questions from the NRC? A couple of logistic
20 things before I turn it over to Jim for the closing.

21 That presumption that there is no
22 proprietary information in what you've given us and
23 you've prepared it for a public meeting, so do you
24 want to verify that? Thank you.

25 And for members of the public, we will be

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1 available after Jim closes this portion of the
2 meeting, for questions and answers, and we do have the
3 public feedback forms available.

4 PARTICIPANT: The NRC will be available.

5 PARTICIPANT: And with that, Jim.

6 SPEAKER: Well, we appreciate you coming
7 over. I certainly appreciate you being open and
8 honest because we asked a pointed and hard questions
9 and you guys didn't get, you answered the question the
10 way it occurred and I appreciate that.

11 I hope the next session we have, which is
12 a little more difficult discussion, can be the same
13 way. Because that's what we're looking for. Just to
14 get to the bottom of this so we can move forward.

15 So I do appreciate the information we
16 gained today, and I know you'll be going to
17 Headquarters and they'll probably get into a lot more
18 technical details (inaudible).

19 You indicated that you were disappointed
20 in the time it took to figure this out, obviously.
21 Echo that. There was a lot of discussions that have
22 been going on over the past year and a half within
23 this region and with Headquarters, it's gotten all the
24 way to the highest levels in the Agency.

25 And questions on what to do, how to get

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1 where we need to get to and concern about, you know,
2 we typically want to make sure that we understand what
3 we're doing and that we have a good foundation for
4 decisions that we make.

5 And as you know, it took you a while to
6 get to this root cause. But we were, saying we don't
7 have some of the same expertise you have, it was
8 difficult for us to figure out how to react.

9 And in fact, we rely on you as the
10 Licensees to, because you do have that expertise to
11 make the correct decisions.

12 And in this case, I think, I won't preempt
13 your review, but we're not conservative. There's a
14 couple of things, I asked the question about the
15 statement, only to try to bring out a point.

16 And that is something that we've talked
17 about on several other issues and, with Exelon plants
18 and that is that we look to see, for the approach to
19 be you, it's your plant, it's your resource.

20 We look to see that you are looking for,
21 is this right, and then justifying why, as opposed to
22 justifying why you're right before determining whether
23 you are or not.

24 And I'm not, and I'll wait and see what
25 you have to say, but that's the way it appears to us

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1 now that you wanted this to be correctly and that's
2 what you ended up doing is justifying it.

3 And, in fact, I asked the other question
4 about your practice of taking a non-conservative
5 decision, even though you weren't exactly sure it was
6 right.

7 You had good, you know, it was, you felt
8 it was reasonably okay because everything you tried
9 did not indicate it was a problem.

10 But maybe to ask the question more
11 pointedly, going forward would your expectation be
12 that you would take the normal practice review, take
13 the conservative approach and then decide whether it's
14 a problem or not before you move forward.

15 That's a fair question. Is that --

16 PARTICIPANT: Yeah, I think certainly our
17 expectation of ourselves is, given all the information
18 (inaudible) analyzing and a responsible job of
19 gathering information that we won't proceed, whatever
20 form perceived may take, in a direction such as
21 raising power or extending runs, those types of
22 things, without a thorough understanding of what the
23 issues are and a fundamental belief that we are
24 correct.

25 With that said, I do understand the nature

1 of your questions and certainly, as we've gone through
2 this, some of the documentation appears that we don't
3 (inaudible), like the impression it leaves is we don't
4 feel good about this, but we can't find anything
5 wrong.

6 And at what point should that turn to a
7 positive action and drop to a position where we can
8 distinctly say, we may not be where we're going to end
9 up, but we're at a position today that we're very
10 comfortable.

11 PARTICIPANT: As you know, we just do a
12 sampling and we get, we do a smart sample, but we do
13 a sampling of what's going on.

14 And we do have gut feel on things, but in
15 the end, we rely on you guys to make the right
16 decisions. And to be honest with you, Exelon has done
17 a very good job in the past few years of making the
18 right decisions.

19 Just a few examples we've had an
20 opportunity to talk about here, and that's what the
21 industry obviously is looking for and certainly what
22 the Agency is looking for.

23 We're struggling through a situation with
24 another facility in this region that went completely
25 the other direction and we're looking at our processes

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1 to see what we can do to analyze things that are
2 difficult to understand.

3 And we won't need to do that if we can
4 trust you to always do the right thing. People make
5 mistakes, but if you're always thinking to do the
6 right thing, then it's not necessary for us to be
7 sitting back saying, all right, are we being, did we
8 get accurate information or are they trying to pull
9 our leg or what?

10 Now, we're all skeptics on this side of
11 the table, that's how we got to doing what we're
12 doing, but, so we'll continue to ask those questions.

13 But, in the end, it doesn't do any good
14 for any of us to take the approach where, let's see
15 what we can get by with. We may not always get it,
16 but we get there at some point.

17 And by that time, sometimes it's too late,
18 as evidenced by the plant out east. In any case, I
19 did appreciate this. I thought you guys were very
20 open and honest with the information that you've
21 provided, and I look forward to the next meeting so we
22 can discuss that portion of it.

23 Because that's probably the part that
24 concerns us the most. One last thing. I know this
25 wasn't safety significant, but you did get EPU, which

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1 you got an extended power uprate because you had
2 margin in your plant to be able to do that.

3 And then on top of that we were concerned,
4 you know, you were doing something that was beyond
5 that which should have given it a little bit more of
6 a significance.

7 Even though I understand it's not really
8 safety significant, it was at the bad time to be doing
9 something that got you above your 100 percent. But
10 thank you very much for coming and we look forward to
11 the next meeting.

12 PARTICIPANT: We'll take just a couple of
13 minutes to let folks gather their things, if they're
14 choosing to leave at this point, and then we'll open
15 it up for the NRC to take questions.

16 We'll start first here in the room, if
17 there's anyone that would like comments or questions
18 and then we'll go to the phone. So just give us a
19 couple of moments, please.

20 (Asides away from microphone.)

21 PARTICIPANT: Okay, for those that are
22 still with us, we'll open it up for any questions for
23 the NRC? Anyone on the phone?

24 PARTICIPANT: Yes, Greg (inaudible) from
25 NRC, but I have no questions.

1 PARTICIPANT: Okay, thank you very much.
2 Anyone else? Okay. Sir, anything? Okay, thank you.
3 That concludes it then, we have no public questions.
4 Thank you.

5 (Whereupon, the foregoing matter was
6 concluded.)
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This is to certify that the attached proceedings
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FOIA/PA-2003-0444

Docket Number: n/a

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