

December 2, 1992

Docket No. 50-346

LICENSEE: TOLEDO EDISON COMPANY
FACILITY: DAVIS-BESSE NUCLEAR POWER STATION, UNIT 1
SUBJECT: SUMMARY OF MEETING HELD ON NOVEMBER 18, 1992
TO DISCUSS THE STATUS OF LICENSING ISSUES

On November 18, 1992, NRC staff members met at Rockville, Maryland, with employees of Toledo Edison Company (TE) to discuss the status of licensing issues for the Davis-Besse Nuclear Power Station, Unit 1. A list of attendees is included as enclosure 1. The handout used at the meeting is included as enclosure 2.

The schedule for license amendment requests associated with the upcoming refueling outage was discussed at the meeting. Also, license amendment requests not associated with the outage, a fire protection exemption request, Generic Letter 90-06 request for additional information, and TE's new assessment program (Windows) were discussed at the meeting. The meeting concluded with no questions outstanding by either the NRC staff or TE.

original signed by

Jon B. Hopkins, Sr. Project Manager
Project Directorate III-3
Division of Reactor Projects III/IV/V
Office of Nuclear Reactor Regulation

Enclosures:
As stated

cc w/enclosure:
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JHopkins

OFFICE	PDIII-3:LA:DRPW	PDIII-3:PM:DRPW	PDIII-3:PD:DRPW
NAME	PKreutzer	JBHopkins/jbh JBH	JHannon
DATE	11/20/92 PDR	11/30/92	12/2/92

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OFFICE	PDIII-3:LA:DRPW	PDIII-3:PM:DRPW	PDIII-3:PD:DRPW
NAME	PKreutzer	JBHopkins/jbh JBH	JHannon
DATE	11/18/92	11/30/92	12/2/92

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DOCUMENT NAME: G:\DAVISBES\DB1118.MTS

Mr. Donald C. Shelton
Toledo Edison Company

Davis-Besse Nuclear Power Station
Unit No. 1

cc:

Mary E. O'Reilly
Centerior Energy Corporation
300 Madison Avenue
Toledo, Ohio 43652

Radiological Health Program
Ohio Department of Health
Post Office Box 118
Columbus, Ohio 43266-0149

Mr. Robert W. Schrauder
Manager, Nuclear Licensing
Toledo Edison Company
300 Madison Avenue
Toledo, Ohio 43652

Attorney General
Department of Attorney
General
30 East Broad Street
Columbus, Ohio 43215

Gerald Charnoff, Esq.
Shaw, Pittman, Potts
and Trowbridge
2300 N Street, N.W.
Washington, D.C. 20037

James W. Harris, Director
Ohio Department of Power Generation
Ohio Department of Industrial Regulations
P. O. Box 825
Columbus, Ohio 43216

Regional Administrator, Region III
U.S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Ohio Environmental Protection Agency
DERR--Compliance Unit
ATTN: Zack A. Clayton
P. O. Box 1049
Columbus, Ohio 43266-0149

Mr. Robert B. Borsum
Babcock & Wilcox
Nuclear Power Generation Division
1700 Rockville Pike, Suite 525
Rockville, MD 20852

President, Board of Ottawa
County Commissioners
Port Clinton, Ohio 43452

Resident Inspector
U. S. Nuclear Regulatory Commission
5503 N. State Route 2
Oak Harbor, Ohio 43449

State of Ohio
Public Utilities Commission
180 East Broad Street
Columbus, Ohio 43266-0573

Mr. Murray R. Edelman
Executive Vice President -
Power Generation
Centerior Service Company
6200 Oak Tree Boulevard
Independence, Ohio 44101

Mr. James R. Williams
State Liaison to the NRC
Adjutant General's Department
Office of Emergency Management Agency
2825 West Granville Road
Columbus, Ohio 43235-2712

Enclosure 1

ATTENDEES

November 18, 1992

NAME

ORGANIZATION

J. Hopkins
D. Wuokko
M. Leisure
J. Hannon
T. King

NRC
TE
TE
NRC
NRC

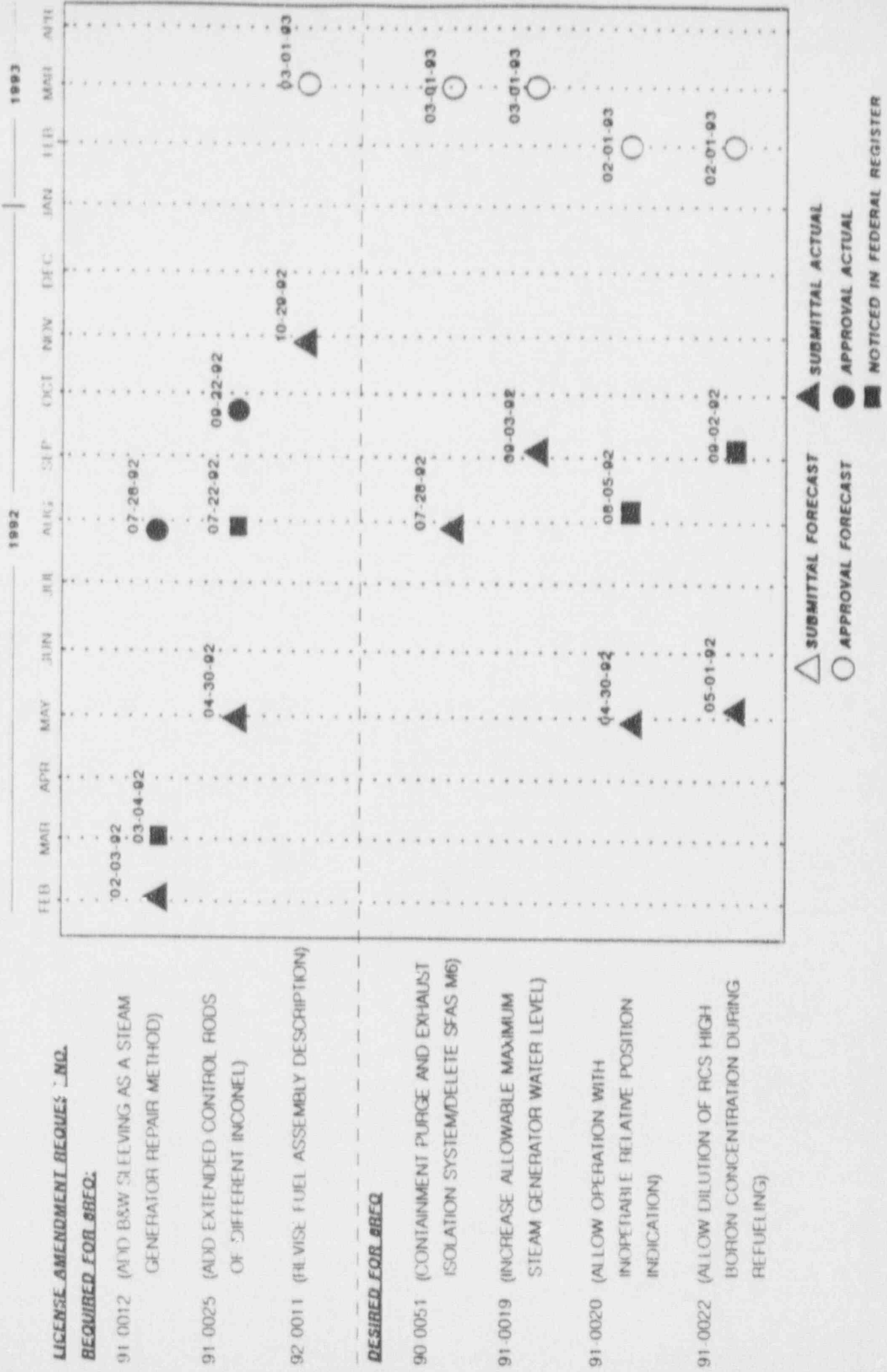
TE/NRC
LICENSING ACTIVITIES STATUS MEETING
AGENDA
November 18, 1992

1. Eighth Refueling Outage
 - a. Submittal Targets
 - b. Technical Specification Changes/Schedule
 - c. Non-TS NRC Approvals
 - d. Executive Summary
2. License Amendment Requests Pending NRC Review
 - a. Priority
 - b. Projected NRC Issuance
3. Fire Protection Exemption - Supporting Information
 - a. Drawings
 - b. Pre-Fire Plans
4. Generic Letter 90-06, PORV and Block Valve
5. Aperture Cards
6. Risk-Based Inspection Guide for AFW System
7. TE's Meeting Request Summary Sheets
8. Windows Program - Regulatory Assessments
9. Licensee Performance Periodic Review Sheet
10. Project Manager TAC List Status

TOLEDO EDISON DAVIS-BESSE NUCLEAR POWER STATION

LICENSE AMENDMENT REQUESTS FOR 8RFO

10-30-92



LICENSE AMENDMENT REQUEST TRACKING SYSTEM REPORT

DATE: 11/17/92

REQUEST NO.	RFO STAT	STATUS	MODES APPL	TAC #	PRIORITY	LAR TITLE AND O.L. SECTION	RESPONSIBLE DEPT/IND	SERIAL	AMEND NEEDED	APP OF SASHC	LAR SUBMITTED	PRIORITY JUSTIFICATION
AMEND NO.							COG LICENSING IND	SERIAL SUBMIT	LAR INITIATED	MLMGR APPROVAL	AMEND ISSUED	
									LAR MEETING	SRB APPROVAL	AMEND IMPLM	
									DATE REQUESTED	CMPB APPROVAL	LAR CLOSED	

92-0011 (L)		S				REVISE FUEL ASSEMBLY DESCRIPTION 5.3.1	NUCLEAR ENGINEERING VOL	2094 10/29/92	09/01/92			10/29/92
RORFO					2.01		LEISURE		09/17/92			

92-0004 (L)		S				REVISE ACTION STATEMENT FOR ONE RCS VENT PATH INOPERABLE.	TSD/WLS/RAS LEISURE	2026 03/13/92	03/30/92	03/10/92		03/13/92
					3.03	3.6.11	LEISURE		03/03/92	03/10/92		
									03/04/92	03/10/92		
										03/13/92		

91-0022 (L)		S				MIN. "A" FLOW RATE THROUGH CORE DURING BORON DILUTION	OPERATIONS DILLICH	2007 05/01/92	09/23/91	04/15/92		05/01/92
DORFO					2.05	3.1.1.2	LEISURE		11/21/91	04/22/92		
						83/4.1.1.2				04/21/92		
										04/29/92		

PLEASE KEEP THIS REPORT FOR YOUR RECORDS - SUBMIT ANY REVISIONS OR CHANGES TO M.K.LEISURE OR C.A.WILLIAMSON - NUCLEAR LICENSING

STATUS: L - LICENSING IS PROCESSING REQUEST STATUS: P - NO ACTIVITY PENDING REVIEW

STATUS: S - REQUEST SUBMITTED TO NRC

STATUS: I - REQUEST UNDER IMPLEMENTATION

LICENSE AMENDMENT REQUEST TRACKING SYSTEM REPORT

DATE: 11/17/92

REQUEST NO.	BYO STAT	STATUS	TAC #	PRIORITY	AMEND NO.	LAR TITLE AND O.L. SECTION	RESPONSIBLE DEPT/IND	COC LICENSING IND	SERIAL	SERIAL SUBMIT	DATE REQUESTED	APP OF SASNC	AMEND NEEDED	LAR INITIATED	AMEND ISSUED	LAR SUBMITTED	PRIORITY JUSTIFICATION

91-0020 (L)		S				REVISE AP1/RP1 TS TO ALLOW OPERATION RP1 AND MAKE 3.0.4 NOT APPLICABLE 3.1.3.2	DESIGN ENGINEERING BLADON LEISURE		2028 04/30/92		08/22/91 03/02/92	04/16/92 04/29/92 04/21/92 04/29/92			04/30/92		SUPERCEDES LAR 90-0028
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91-0019 (L)		S				REVISE MAXIMUM STEAM GENERATOR WATER LEVEL 3.3.4.5 4.3.4.5	SYSTEMS ENGINEERING ACKERMAN SEBA		2050 09/03/92		11/30/91 05/14/91	08/14/92 08/17/92 08/20/92 08/26/92			09/03/92		
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91-0017 (L)		S				REVISE REACTOR COOLANT SYSTEM VENTS BASES (GL 90-06 RESPONSE) 3/4.4.11	LICENSING LEISURE LEISURE		1970 06/26/92 2046		07/23/91 08/09/91				06/26/92		
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LICENSE AMENDMENT REQUEST TRACKING SYSTEM REPORT

DATE: 11/17/92

REQUEST NO.	STATUS	INFO STAT	TAC #	PRIORITY	LAR TITLE AND O.L. SECTION	RESPONSIBLE DEPT/IND	SERIAL	SERIAL SUBMTD	DATE REQUESTED	CWOB APPROVAL	LAR CLOSED	PRIORITY JUSTIFICATION
91-0004 (L)	S				DELETE MAPS SHOWING UNRESTRICTED AREA, SITE BOUNDARY AND EXCLUSION AREA	ENVIRONMENTAL COMPL	2037		01/29/91	06/04/92	09/11/92	SIGNIFICANT REVISION
ALWAYS	3.06					MCCLOSKEY SPENCER	09/11/92		02/06/92	07/17/92 07/21/92 08/26/92		
5.0												
91-0002 (L)	S				NOTATION OF REMOVAL OF POWER TO DH-7A/7B DURING MODES 1 - 4	NUCLEAR LICENSING	2084		01/29/91		11/09/92	CREASP RELATED
1 - 4	3.05				83.5.2 84.5.2 83.5.3	BOYS LEISURE	11/09/92		02/06/92			
90-0052 (L)	S				CLARIFY OPERATIONAL LEAKAGE REQUIREMENTS	NUCLEAR LICENSING	2023		12/26/90	03/18/92	04/30/92	ADMIN/EDITORIAL CHANGES
1 - 4	4.01				3.4.6.2 4.4.6.2	BOYS SPENCER	04/30/92			04/14/92 04/14/92 04/29/92		

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PAGE:3

LICENSE AMENDMENT REQUEST TRACKING SYSTEM REPORT

DATE: 11/17/92

REQUEST NO.	STATUS	PRIORITY	LAR TITLE AND D.L. SECTION	RESPONSIBLE DEPT/IND	SERIAL	AMEND NEEDED	APP OF SASMC	LAR SUBMITTED
RFO STAT	TAC #					LAR INITIATED	NUMGR APPROVAL	AMEND ISSUED
MODES APPL						LAR MEETING	SMB APPROVAL	AMEND IMPLM
AMEND NO.				COG LICENSING IND	SERIAL SUBMTD	DATE REQUESTED	CNRB APPROVAL	LAR CLOSED
								<u>PRIORITY JUSTIFICATION</u>
90-0051 (L)	S		CONTAINMENT PURGE AND EXHAUST	NUCLEAR LICENSING	2051		06/04/92	07/28/92
DBRFO	79670		ISOLATION SYSTEM/ DELETE SFAS MODE	ROYS	07/28/92	12/26/90	06/10/92	ALSO DELETES SFAS MODE &
6	2.02		6	LEISURE		01/24/92	06/11/92	REQUIREMENTS
			3.9.9				06/24/92	
90-0048 (L)	S		CLARIFY REQUIREMENTS FOR	NUCLEAR LICENSING	1971		04/14/92	05/01/92
1 - 4	3.01		CONTAINMENT INTEGRITY AND CNT ISO	LEISURE	05/01/92	05/28/91	04/14/92	CLAR. OF REQS. SUPERCEDES
			VALVES AND AIRLOCKS	LEISURE		08/09/91	04/14/92	LAR 90-0020 TO MRC BY
			3.6.1.1 4.6.1.3 83/4.6.1.1				04/29/92	04/30/92
			4.6.1.1 1.8					
			3.6.1.3 4.6.1.2					
90-0039 (L)	S		REVISE MINIMUM SHIFT CREW	NUCLEAR LICENSING	1403		02/08/91	03/01/91
79963			COMPOSITION TO REFLECT COMBINED	ROYS	03/01/91	10/05/90	02/14/91	IMPLEMENTS CL 86-04 AND
1 - 6	3.04		SFO/STA POSITION	SPENCER		10/01/91	02/15/91	PROVIDES FLEXIBILITY
			6.2				02/27/91	
			16.2-1					

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REQUEST NO.	STATUS	TAC #	PRIORITY	LAR TITLE AND O.L. SECTION	RESPONSIBLE DEPT/IND	SERIAL	AMEND NEEDED LAR INITIATED LAR MEETING DATE REQUESTED	APP OF SASMC NRCGR APPROVAL SRB APPROVAL CNPB APPROVAL	LAR SUBMITTED AMEND ISSUED AMEND IMPLM LAR CLOSED	PRIORITY JUSTIFICATION
90-0002 (L)	S			INCREASE REACTOR TRIP SYSTEM ON- LINE TEST INTERVAL 4.3.1.1	NUCLEAR LICENSING SMITH SMITH	2081 11/13/92			11/13/92	SIGNIFICANT CLARIFICATION
1 - 5	2.06						08/06/92	08/26/92		
88-0123 (D)	S	69720	3.02	DELETE 1990 MRC ORDER CONCERNING OPERATOR TRAINING (GENERIC LETTER 87-07) LICENSE CONDITION	NUCLEAR LICENSING ANTRASSIAN SEBA	1555 10/21/88 1669 04/27/90		05/08/89 05/08/90 05/09/89 05/11/89	10/21/88	AMENDMENT WILL CLOSE PCAOR 87-0606 FRN 08/21/91
88-0002 (L)	S	68000	2.07	SUSPEND ANTITRUST CONDITIONS FROM THE DAVIS-BESSE AND PERRY OPERATING LICENSES LC 2.E	CENTRIOR - LEGAL O'REILLY/LANGE MURKIN	1556 05/02/88	04/01/90 05/02/88 07/07/88	08/05/88 09/22/88 09/23/88 10/25/88	05/02/88	RELIEF FROM A SIGNIFICANT LICENSE CONDITION. CE IS APPEALING.

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