

June 30, 2003

Mr. Lew W. Myers
Chief Operating Officer
FirstEnergy Nuclear Operating Company
Davis-Besse Nuclear Power Station
5501 North State Route 2
Oak Harbor, OH 43449-9760

SUBJECT: DAVIS-BESSE NUCLEAR POWER STATION - INSPECTION SCHEDULE
UPDATE

Dear Mr. Myers:

The purpose of this letter is to provide you with an updated schedule of U. S. Nuclear Regulatory Commission (NRC) inspections at the Davis-Besse Nuclear Power Station so you will have an opportunity to prepare for the inspections or inform us of any conflicts between planned inspections and significant plant activities. This letter is an update to our previous inspection schedule letter dated March 31, 2003.

On April 29, 2002, we informed you of the formation of the NRC's Davis-Besse Oversight Panel under NRC Inspection Manual Chapter 0350, "Oversight of Operating Reactor Facilities in a Shutdown Condition with Performance Problems." The Davis-Besse Oversight Panel assesses facility performance and utilizes the plant's performance indicators to determine the inspections necessary to be completed at the Davis-Besse facility. Where they are valid, it is expected that you will continue to submit performance indicators during the current extended shutdown.

Throughout the past months the NRC has conducted special inspections to review the effectiveness of your efforts to identify and correct the deficiencies that led to the extended shutdown of the Davis-Besse facility. The special inspections have confirmed progress in resolving the issues contained in our Restart Checklist. The NRC will continue special inspections to assess the status of Restart Checklist issue resolution as you complete your corrective actions in each area. The planned and ongoing special inspections are listed in Enclosure 1. We will continue the onsite portion of the Corrective Action Team Inspection during the weeks of August 11 and 25, 2003. In addition, we intend to perform onsite inspection to assess issues related to the emergency diesel generators, the electrical distribution system, the post-fire safe shutdown system, and instrument uncertainty during the weeks of July 7 and 14, 2003. The onsite portion of our inspection into Design Issues Path B is complete and we expect to continue onsite inspections into Design Issues Path C the week of July 14, 2003. The remainder of the special inspections will be scheduled as your progress in completing recovery actions continues.

Enclosure 2 lists NRC baseline inspection activities that are planned for the remainder of calendar year (CY) 2003 and into the first quarter of CY 2004. Routine inspections performed by the resident inspectors are not listed due to their ongoing and continuous nature. The

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inspection schedule is less firm in 2004 and may be adjusted due to changes in your schedule or emerging performance issues at Davis-Besse or other Region III facilities.

In addition, since the terrorist attacks on September 11, 2001, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force readiness. We have conducted inspections to review your implementation of these requirements and have monitored your actions in response to changing threat conditions. For CY 2003, we plan to continue these inspections, conduct portions of the security baseline inspection program, and perform additional inspections to evaluate your compliance with any new requirements that may be ordered.

The inspection plan will be adjusted by the Davis-Besse Oversight Panel based on the NRC's assessment of facility performance and progress in addressing the items on the Restart Checklist. You will be notified of any changes in the inspection plan or schedule.

If you have any questions regarding the enclosed inspection plans, please contact Christine Lipa at (630) 829-9619.

Sincerely,

/RA/

John A. Grobe, Chairman
Davis-Besse Oversight Panel

Docket No. 50-346
License No. NPF-3

Enclosures: As stated

cc w/encl: The Honorable Dennis Kucinich
B. Saunders, President - FENOC
Plant Manager
Manager - Regulatory Affairs
M. O'Reilly, FirstEnergy
Ohio State Liaison Officer
R. Owen, Ohio Department of Health
Public Utilities Commission of Ohio
President, Board of County Commissioners
Of Lucas County
Steve Arndt, President, Ottawa County Board of Commissioners
D. Lochbaum, Union Of Concerned Scientists

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Enclosure 1
Davis-Besse
Special Inspections

Design Issues-Path B-Safety Function Validation of 10 Systems Inspection

Design Issues-Path C-High Energy Line Break, Environmental Qualification and Seismic Qualification Topical Issue Inspection

Emergency Diesel Generators, Electrical Distribution, Post-fire Safe Shutdown and Instrument Uncertainty Inspection

Corrective Action Team Inspection

Management and Human Performance Corrective Action Effectiveness Inspection (Phase 3)

Normal Operating Pressure Test Inspection

Backlog Assessment Inspection

Restart Readiness Assessment Team Inspection

Enclosure 2
Davis-Besse
Baseline Inspections

<u>Inspection Procedure</u>	<u>Title</u>	<u>Planned Dates</u>	
		<u>Start</u>	<u>End</u>
71121.02 71122.02 71122.03	ALARA Review, Transportation and Radioactive Materials Control	07/14/2003	07/18/2003
71111.01	Hot Adverse Weather	August 2003	
TI 2515/148	Interim Compensatory Measures at Nuclear Plants	09/08/2003	09/12/2003
71130.02, 71130.03 71151	Safeguards Baseline Inspection, including Performance Indicators	09/11/2003	09/12/2003
71121.01 71121.03 71151	Access Control, Radiological Instrumentation, and Performance Indicators	10/20/2003	10/24/2003
71111.12	Maintenance Effectiveness (Biennial)	10/27/2003	11/02/2003
71111.01	Cold Adverse Weather	November 2003	
71114	Baseline EP Inspection & PI Verification	02/09/04	02/13/04
71121.01	Access Control and ALARA	02/09/04	02/13/04
71111.05	Baseline Fire Protection Triennial	Early 2004	