

Docket Number 50-346

License Number NPF-3

Serial Number 1-1325

August 15, 2003

Mr. James L. Caldwell, Administrator United States Nuclear Regulatory Commission Region III 801 Warrenville Road Lisle, IL 60532-4351

Subject: Notification of Information Provided to the Nuclear Regulatory Commission that May

Not Be Complete and Accurate in All Material Respects.

Dear Mr. Caldwell:

The purpose of this letter is to notify the Nuclear Regulatory Commission (NRC) that some information provided by the Davis-Besse Nuclear Power Station (DBNPS) in a prior submittal may not have been complete and accurate in all material respects as required by 10CFR50.9(a). It has been determined that none of the incomplete or inaccurate information has a significant implication for public health and safety or common defense and security, and these conditions are not being reported under 10CFR50.9(b). This letter informs the NRC of this matter in accordance with station procedures only.

The potentially incomplete or inaccurate information was discovered during our review of a sample of regulatory submittals to determine the extent of condition to address the Davis-Besse 0350 Oversight Panel Restart Checklist Item 3.i, "Process for Ensuring Completeness and Accuracy of Required Records and Submittals to the NRC." Checklist Item 3.i was added by NRC letter to FirstEnergy Nuclear Operating Company (FENOC) dated January 28, 2003 (Reference Davis-Besse Letter Number Log 1-4336).

The review of previous submittals to the NRC is still underway. This potentially incomplete or inaccurate information was discovered as part of the second phase of FENOC's plan governing this activity. Based upon review of this individual item and its potential impact on related inspection activities, it was decided to promptly notify the NRC of this item rather than follow the established program for determining materiality of incomplete or inaccurate information.

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The attached table provides a summary of the information provided to the NRC that may not have been complete and accurate in all material respects. This issue has been entered into the DBNPS Corrective Action Program to determine appropriate corrective actions.

No commitments are identified in this letter or the attached enclosure. If there are any questions concerning this matter, please contact Mr. Kevin L. Ostrowski, Manager – Regulatory Affairs at (419) 321-8450.

Sincerely,

Mark B. Bezilla

Vice President - Nuclear

Davis-Besse Nuclear Power Station

GMW/s

Attachment – Commitment List

Enclosure – Summary of Information Provided to the NRC that May Not Be Complete and Accurate in All Material Respects

cc: USNRC Document Control Desk

DB-1 NRC/NRR Senior Project Manager DB-1 Senior NRC Resident Inspector Utility Radiological Safety Board Docket Number 50-346 License Number NPF-3 Serial Number 1-1325 Attachment Page 1 of 1

## **COMMITMENT LIST**

The following list identifies those actions committed to by the Davis-Besse Nuclear Power Station in this document. Any other actions discussed in the submittal represent intended or planned actions by Davis-Besse. They are described only as information and are not regulatory commitments. Please notify the Manager – Regulatory Affairs (419-321-8450) at Davis-Besse of any questions regarding this document or associated regulatory commitments.

**COMMITMENTS** 

**DUE DATE** 

None N/A

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## Summary of Information Provided to the NRC that May Not Be Complete and Accurate in All Material Respects

| Submittal                           | Reference<br>Letter           | Page   | Statement in Submittal | Summary of Incomplete/Inaccurate Information                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------|-------------------------------|--------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Licensee Event Report<br>LER 97-004 | NP-33-97-004<br>March 3, 1997 | 3 of 6 | None                   | The following information was deleted from the Apparent Cause of Occurrence Section of the LER prior to submittal:                                                                                                                                                                                                                                                                                       |
|                                     |                               |        |                        | During review of Information Notice 94-058, "Reactor Coolant Pump Lube Oil Fire," that was issued August 16, 1994, it was identified that the lift oil pump pressure switches and piping are not contained by the RCP oil collection system. No further actions were taken at that time based on the previous evaluations that the RCP oil collection system met the requirements of 10CFR50 Appendix R. |