

April 1, 2005

Mr. Mark B. Bezilla  
Vice President-Nuclear, Davis-Besse  
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 - INFORMATION REQUEST  
FOR NRC MAINTENANCE RULE BASELINE INSPECTION

Dear Mr. Bezilla:

On May 16, 2005, the U.S. Nuclear Regulatory Commission (NRC) will begin the required biennial inspection of maintenance rule implementation at your Davis-Besse Nuclear Power Station. This inspection will be performed in accordance with the NRC baseline inspection procedure 71111.12B.

In order to minimize the impact that the inspection has on the site and to ensure a productive inspection for both sides, we have enclosed a request for documents needed for the inspection. The document request lists the information necessary in order to ensure the inspector is adequately prepared for the inspection. This information should be available to the Regional Office by no later than May 2, 2005. In so far as possible, this information should be provided electronically to the lead inspector.

The lead inspector for this inspection is Mr. Robert Winter. If there are any questions about the material requested, or the inspection, please call the lead inspector at (630) 829-9758 or e-mail him at RAW2@nrc.gov.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of the NRC's

M. Bezilla

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document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

***/RA by David E. Hills Acting for/***

Ann Marie Stone, Chief  
Systems Engineering Branch  
Division of Reactor Safety

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

Enclosure: Initial Document Request

cc w/encl: The Honorable Dennis Kucinich  
G. Leidich, President - FENOC  
J. Hagan, Senior Vice President  
Engineering and Services, FENOC  
L. Myers, Chief Operating Officer, FENOC  
Plant Manager  
Manager - Regulatory Compliance  
M. O'Reilly, Attorney, FirstEnergy  
Ohio State Liaison Officer  
R. Owen, Administrator, Ohio Department of Health  
Public Utilities Commission of Ohio  
President, Board of County Commissioners  
of Lucas County  
J. Papcun, President, Ottawa County Board of Commissioners  
D. Lochbaum, Union Of Concerned Scientists  
J. Riccio, Greenpeace  
P. Gunter, N.I.R.S.

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R. Owen, Administrator, Ohio Department of Health  
Public Utilities Commission of Ohio  
President, Board of County Commissioners  
of Lucas County  
J. Papcun, President, Ottawa County Board of Commissioners  
D. Lochbaum, Union Of Concerned Scientists  
J. Riccio, Greenpeace  
P. Gunter, N.I.R.S.

DOCUMENT NAME: G:DRS\ML050910289.wpd

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## Initial Document Request

### I. Information Requested Expeditiously

The following information is requested to be provided as soon as possible, but no later than May 2, 2005. In so far as possible, information should be provided electronically.

#### Use these specific systems for Items 3, 11, 15, and 18 of the Document Request List

- A. **Reactor Coolant system**
- B. **EDG**
- C. **AFW**
- D. **480 VAC**

### Document Request

1. Maintenance Rule Administrative Procedures;
2. IPE/PSA available for review;
3. PSA basis for the Maintenance Rule (MR) Performance Criteria for the following systems: **(See items listed above)**;
4. Current list of Maintenance Rule Systems showing (a)(1) and (a)(2) status;
5. Performance criteria for all SSCs in the MR;
6. A copy of the last two periodic evaluations;
7. List of unavailability and reliability data used for all MR SSCs in performing the periodic evaluation (if not included in periodic evaluation report);
8. Maintenance Rule (a)(1) cause determinations and goals for all SSCs in (a)(1) during the time frame of the periodic evaluation;
9. Disposition sheets for why SSCs removed from (a)(1) during the time frame of the periodic evaluation;
10. List of all SSCs (or functions) removed from or added to the MR Program for the time frame of the periodic evaluation;
11. Work Requests (Orders) for **SSCs identified above** for the time frame of the periodic evaluation;
12. List of all Functional Failures (FF), Maintenance Preventable Functional Failures (MPFFs), and Repetitive Maintenance Preventable Functional Failures (RMPFFs) for the time frame of the periodic evaluation (if not included in periodic evaluation report);
13. List of all performance criteria changes made to MR SSCs for the time frame of the periodic evaluation;
14. Copies of Maintenance Rule Quarterly Reviews for the time frame of the periodic evaluation. (if they are being performed);
15. Copies of System Health Report for **SSCs identified above**;
16. Audit/Self-assessment of the Maintenance Rule Program performed in the last two years;
17. Expert Panel Minutes from May 2002 to February 2005; and
18. Condition Reports/Action Requests (with evaluations and corrective actions) issued for the **systems listed above** for the time period of the periodic evaluation.

Enclosure