

September 22, 2006

Mr. Mark B. Bezilla  
Site Vice President  
FirstEnergy Nuclear Operating Company  
Davis-Besse Nuclear Power Station  
5501 North State Route 2  
Oak Harbor, OH 43449-9760

SUBJECT: INFORMATION REQUEST TO SUPPORT UPCOMING PROBLEM  
IDENTIFICATION AND RESOLUTION (PI&R) INSPECTION AT DAVIS-BESSE  
NUCLEAR POWER STATION

Dear Mr. Bezilla:

This letter is to request information to support our PI&R inspection beginning October 30, 2006, at the Davis-Besse Nuclear Power Station. This inspection will be performed in accordance with the NRC baseline Inspection Procedure 71152.

Experience has shown that these inspections are extremely resource intensive both for the NRC inspectors and the utility staff. In order to minimize the impact that the inspection has on the site and to ensure a productive inspection, we have enclosed a list of documents required for the inspection.

The documents requested are copies of performance reports and lists of information, necessary to ensure the inspection team is adequately prepared for the inspection. The information may be provided in either CD-ROM or hard copy format and should be ready for NRC review by October 30, 2006. Mr. Robert Lerch, the Lead Inspector, will contact your staff to determine the best method of providing the requested information.

If there are any questions about the material requested, or the inspection in general, please do not hesitate to contact Mr. Lerch at 630-829-9759 or [RML5@nrc.gov](mailto:RML5@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

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-2-

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

Sincerely,

*/RA/*

Eric Duncan, Chief  
Branch 6  
Division of Reactor Projects

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

Enclosure:  
Requested Information to Support PI&R Inspection

cc w/encl:     The Honorable Dennis Kucinich  
                  G. Leidich, President and Chief  
                  Nuclear Officer - FENOC  
                  J. Hagan, Senior Vice President of  
                  Operations and Chief Operating Officer  
                  Richard Anderson, Vice President  
                  Director, Plant Operations  
                  Manager - Site Regulatory Compliance  
                  D. Pace, Senior Vice President of  
                  of Fleet Engineering  
                  J. Rinckel, Vice President, Fleet Oversight  
                  D. Jenkins, Attorney, FirstEnergy  
                  Manager - Fleet Licensing  
                  Ohio State Liaison Officer  
                  R. Owen, Administrator, Ohio Department of Health  
                  Public Utilities Commission of Ohio  
                  President, Lucas County Board of Commissioners  
                  President, Ottawa County Board of Commissioners

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Manager - Site Regulatory Compliance  
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of Fleet Engineering  
J. Rinckel, Vice President, Fleet Oversight  
D. Jenkins, Attorney, FirstEnergy  
Manager - Fleet Licensing  
Ohio State Liaison Officer  
R. Owen, Administrator, Ohio Department of Health  
Public Utilities Commission of Ohio  
President, Lucas County Board of Commissioners  
President, Ottawa County Board of Commissioners

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## Requested Information for a Problem Identification and Resolution (PI&R) Inspection

1. A copy of administrative procedure(s) for the corrective action process, trending program, quality assurance audit program, self-assessment program, corrective action effectiveness review program, and industry experience review program.
2. A copy of the Employee Concerns Program/Ombudsman administrative procedure.
3. A list of Quality Assurance audits completed since July 31, 2005, with brief description of areas where findings were identified.
4. A copy of Quality Assurance audits and/or self-assessments of the corrective action program completed since July 31, 2005.
5. A list of self-assessments completed since July 31, 2005.
6. A list of root cause evaluations completed since July 31, 2005.
7. A list of test failures (IST or Technical Specifications surveillances) since July 31, 2005, with a brief description of component/system which failed.
8. A list of all **open** condition reports sorted by significance level and then initiation date. Include the date initiated, a description of the issue, and the significance category.
9. A list of condition reports **closed** since July 31, 2005, sorted by significance level and then initiation date. Include a description, significance category, date initiated, date closed, and whether there is an associated operability evaluation.
10. A list of condition reports initiated since July 31, 2005, that involve inadequate or ineffective corrective actions. Include the date initiated, a brief description, status, and significance category of the issue.
11. A list of condition reports initiated since July 31, 2005, that identify trends of conditions adverse to quality. Include the date initiated, a brief description, status, and significance category for each item.
12. A copy of any performance reports for the past year used to track the corrective action program effectiveness.
13. A list of condition reports issued during the past two refueling outages sorted by system and component, including a brief description, status, and significant category for each item.
14. A list of Maintenance Rule (a)(1) systems and components, and the associated health reports since July 31, 2005.
15. Copies of corrective actions taken for issues identified in NRC findings.

16. A list of Corrective Action Program routine meeting times and places.
17. A list of the top 10 risk significant systems and top 10 risk significant components.
18. A copy of the most recent operating experience program effectiveness review.
19. A copy of any Corrective Action Program trend reports for the past year.
20. Have available for review and use a copy of the latest organization chart and phone listing.
21. Data or charts of the total number of CRs generated annually and by department going back to July 2004.