

24

From: Thomas Wengert *nm*
To: Collins, Jay
Date: Thu, Apr 5, 2007 10:18 AM
Subject: Re: Question on DB head inspection commitments

Jay,

Henry Hegrat of FENOC informed me verbally this morning that all of the "on-going" Davis-Besse commitments (i.e., commitments not solely limited to the Cycle 14 mid-cycle outage) identified in the March 11, 2004, letter are still in effect based on his review of the Davis-Besse Commitment Management Tracking Database. The commitments related to the Cycle 14 mid-cycle outage are shown as closed in their tracking system. [Note that his review consisted of checking commitment status in their tracking system - he did not go back to each individual procedure to verify that the commitment had been incorporated, which would take some time. I advised him that that would not be necessary at this time - let me know if you feel this verification is necessary.]

In addition, I pointed out the potential disconnect between the language in the order and the commitment letter concerning the due date for the penetration non-visual NDE (i.e., "After" the replacement head reaches 8 Effective Degradation Years ...). He informed me that he will investigate and advise.

Contact me if you have any additional questions on this.

Tom
415-4037

>>> Jay Collins 4/4/2007 8:18 AM >>>
Greetings Tom,

Could you look into something for me to support the Exponent Report review, please? In a letter dated March 11, 2004, from L. Myers to the NRC, Serial Number 3033, FENOC committed to performing additional inspections of the new Davis-Besse RPV head. Are these commitments still in place? They are not in the CAL allowing start-up.

Thanks,
Jay

CC: Chan, Terence; Gibbs, Russell

1724