

From: Richard Smith ²³
To: Eric Duncan
Date: 04/27/2007 11:44:49 AM
Subject: Re: Fwd: Exponent Report

Eric,

The licensee has done an investigation to the questions about the Exponent Report page numbering and CD differences.

1. The Bios for the engineers are included in the submitted report to the NRC (This is not what I put out this morning in the branch phone call, based on previous licensee information. They corrected that statement).
2. The figure 8.13 that is on the CD but missing from the hard copy, should be included in the copy on ADAMS, and the licensee feels they have submit it, do to submitting the CD already.
3. The 757 pages reference in the NEIL letter of Feb 23, 2007 and submit to the NRC under serial number FENOC 3334, page 2 reference the 757 page exponent report. This 757 includes another report, Titled "Report on the Reactor Pressure Vessel Wastage at the Davis-Besse Nuclear Power Plant" written by Dr. Roger Mattson. The licensee informs me that this report is looking at the Boron Acid Corrosion Control Program at Davis-Besse and they state is not technical in nature. They also stated that this is currently is part of the legal arbitration with NEIL and will not be submitted to the NRC. This Report is 94 pages and 2 page cover letter for a total of 96 pages. When you add this to the 662 in the Exponent Report you get 758 pages.

I hope this answers your questions about the numbers and the CD. Please call if you have any questions.

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>>> Eric Duncan 4/25/2007 2:02 PM >>>
Richard,

Could you please engage the licensee on items 1) 757 vice 661 page report and 3) CD file.

Eric.

>>> James Gavula 04/25/2007 9:31 AM >>>
Eric,

Just to ensure completeness and accuracy, I need to get some additional clarification from you.

On April 16, 2007, you issued a memo to the RA that in two places specifically noted the Exponent Report was 757 pages long (ADAMS Accession No. ML071100234). My search of ADAMS only shows 661 pages associated with the Exponent Report.

Are there 94 pages missing, and if so, can I get a copy?

Additional comment regarding ADAMS: While the letter transmitting the Exponent's Head Wastage Report from FENOC to the NRC was dated 3/20/07, one section of the report was entered with a date of 12/15/06 (the date on the cover sheet of the report), and the other 18 sections of the report were entered with a date of 3/15/07 (I don't know how this date was determined). This makes it difficult to find the report. As a minimum, can all of the report sections have the same date?

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Another observation, the CD from FENOC contained an additional file with a single page numbered 8-32A, which shows Figure 8.13. This figure is referenced in the report on page 8-18, but apparently was excluded by mistake. This may need to be added to ADAMS for completeness.

Jim G.

CC: Geoffrey Wright; Robert Ruiz; Rutkowski, John; Thomas Wengert

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Subject: Re: Fwd: Exponent Report
Creation Date 04/27/2007 11:44:31 AM
From: Richard Smith

Created By: RLS4@nrc.gov

Recipients

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ERD (Eric Duncan)

GCW CC (Geoffrey Wright)

JER7 CC (John Rutkowski)

RXR1 CC (Robert Ruiz)

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Priority: Standard
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