



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, IL 60532-4352

November 16, 2010

Mr. Barry Allen
Site Vice President
FirstEnergy Nuclear Operating Company
Davis-Besse Nuclear Power Station
5501 North State Route 2, Mail Stop A-DB-3080
Oak Harbor, OH 43449-9760

**SUBJECT: INFORMATION REQUEST TO SUPPORT UPCOMING PROBLEM
IDENTIFICATION AND RESOLUTION INSPECTION AT THE
DAVIS-BESSE NUCLEAR POWER STATION**

Dear Mr. Allen:

This letter is to request information to support our biennial Problem Identification and Resolution (PI&R) inspection beginning February 14, 2011, 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 should be provided in CD-ROM/DVD format. Five copies of the CD-ROM/DVD should be provided to Mr. John Rutkowski, the team Co-Lead Inspector, by January 10, 2011.

If there are any questions about the material requested, or the inspection in general, please do not hesitate to call Mr. Rutkowski at 419-244-4494 or Mr. Alex Garmoe at 630-829-9616, or e-mail Mr. Rutkowski at John.Rutkowski@nrc.gov or Mr. Garmoe at Alex.Garmoe@nrc.gov.

This letter does not contain new or amended information collection requirements subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). Existing information collection requirements were approved by the Office of Management and Budget, Control Number 3150-0011.

The NRC may not conduct or sponsor, and a person is not required to respond to, a request for information or an information collection requirement unless the requesting document displays a currently valid Office of Management and Budget Control Number.

B. Allen

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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 NRC's 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/

Jamnes L. Cameron, 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: Distribution via ListServ

B. Allen

-2-

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Letter to B. Allen from J. Cameron dated November 16, 2010.

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IDENTIFICATION AND RESOLUTION INSPECTION AT THE
DAVIS-BESSE NUCLEAR POWER STATION

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[ROPreports Resource](#)

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

1. A copy of administrative procedure(s) for the corrective action program (CAP), 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 copy of any self-assessments and quality assurance (QA) audits of the corrective action program completed after March 1, 2009
4. A list of all self-assessments and audits (including QA) completed after March 1, 2009
5. The plan/schedule for self-assessments and audits for the next year
6. 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 level
7. A list of root cause evaluations and a list of full apparent cause evaluations completed after March 1, 2009
8. A list of condition reports closed after March 1, 2009, sorted by significance level and then initiation date. Include a description, the significance level, the date initiated and closed, and whether there was an associated operability evaluation
9. A list of effectiveness reviews completed after March 1, 2009
10. A list of condition reports initiated after March 1, 2009, that involve inadequate or ineffective corrective actions. Include the date initiated, a brief description, status, and significance level of the issue
11. A list of condition reports initiated after March 1, 2009, that identify trends of conditions adverse to quality. Include the date initiated, a brief description, status, and significance level for each item
12. A copy of any performance reports for the past 2 years (after March 1, 2009) used to track the corrective action program effectiveness
13. A list of operating experience documents received after March 1, 2009, and any associated condition reports
14. A list of test failures (IST or Technical Specifications surveillances) after March 1, 2009, with a brief description of component/system which failed
15. A list of condition reports issued during the past two refueling outages sorted by system and component, including a brief description, status, and significance level for each item

Enclosure

16. A list of Maintenance Rule (a)(1) systems and components, and the associated health reports since March 1, 2009
17. A listing of and copies of corrective actions taken and the condition report package generated for issues identified in NRC findings after March 1, 2009
18. A copy of the most recent operating experience program effectiveness review
19. A list of the top ten risk significant systems and top ten risk significant components
20. A list of CAP routine meeting times and places
21. A current list of operator workarounds and burdens, with a listing of condition reports and work order notifications generated to address those items, and a listing of changes to those workarounds and burdens over the last 6 months
22. The last two evaluations of the impact of operator workarounds and burdens
23. Trend reports generated in 2010
24. Description of changes made to the corrective action program since the last PI&R Inspection

Documents requested to be available on-site during the inspection:

- a. Updated Final Safety Analysis Report
- b. Technical Specifications
- c. Procedures
- d. Copies of any self-assessments and associated condition reports generated in preparation for the inspection
- e. A copy of the QA manual
- f. Results of any self-assessment of safety culture/safety conscious work environment completed in the last 2 years
- g. A list of issues brought to the ECP/ombudsman and the actions taken for resolution during the last 2 years
- h. The latest organization chart and phone listing
- i. A list of the organization codes and other codes used in the CAP
- j. Inspectors will require computer access to the CAP database while on-site

Enclosure