

Davis-BesseNPEm Resource

From: Quinn, John [quinnj@anl.gov]
Sent: Friday, March 11, 2011 12:40 PM
To: Cooper, Paula
Cc: Beissel, Dennis
Subject: list of references from D-B audit
Attachments: Quinn docs from audit.docx

Hi Paula,

Attached is a list of the documents I reviewed at the audit. I reviewed them and took notes on them at the audit, and I intend to cite most or all of them in my sections.

John

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Subject: list of references from D-B audit
Sent Date: 3/11/2011 12:39:30 PM
Received Date: 3/11/2011 12:39:37 PM
From: Quinn, John

Created By: quinnj@anl.gov

Recipients:
"Beissel, Dennis" <Dennis.Beissel@nrc.gov>
Tracking Status: None
"Cooper, Paula" <Paula.Cooper@nrc.gov>
Tracking Status: None

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MESSAGE	412	3/11/2011 12:39:37 PM
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Priority: Standard
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Reply Requested: No
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Recipients Received:

John Quinn

3/10/11

Items viewed at audit and to be cited in hydrology sections:

Bowser-Morner Associates, Inc., 2002, letter from J. Hewlett, Senior Geologist, to First Energy Service Co. c/o Toledo Edison Company, regarding Preliminary Wetland Evaluation, Proposed Temporary Containment Area, Davis-Besse Plant, July 19.

Centerior Energy, 1994, letter from L.F. Stortz, Vice-President – Nuclear, Davis-Besse, to T.O. Hic Division of Emergency and Remedial Response, Ohio Environmental Protection Agency, in, regarding Submittal of Information Regarding Spill of Gasoline, Identification Number 01-62-0180, February 22.

Davis-Besse Nuclear Power Station, 2004, Periodic Test Procedure DB-CN-04032, Wastewater Treatment Sludge Holding Tank Analysis, Revision 01, prepared by R. Edwards, October 28.

Davis-Besse, 2004, National Pollutant Discharge Elimination System (NPDES) Program, Administrative Procedure DB-CN-00030, prepared by S. Chimo, June 21.

Davis-Besse, 2007, Business Practice DBBP-CHEM-2005, Spill Prevention Control and Countermeasure (SPCC) Plan, approved by V. Capozziello, March 16.

Davis-Besse, undated, Condition Report #04-01719, "In 2004-05 Spent Fuel Pool Leakage to Onsite Groundwater", discovery date 3/5/2004.

Davis-Besse, undated, Graphs of tritium in wells (2 pages provided at audit - not sure how or whether to cite)

Davis-Besse, undated, Business Practice DBBP-CHEM-2009: Storm Water Pollution Prevention Plan, Rev. 00, 28 pages.

Environmental Resources Management, 2007, Groundwater Flow Characteristics Report, Davis-Besse Nuclear Power Station, Oak Harbor, Ohio: prepared for FirstEnergy Nuclear Operating Company, January 16.

Environmental Resources Management, 2008, Groundwater Monitoring Well Installation & Monitoring Report, Davis-Besse Nuclear Power Station, Oak Harbor, Ohio: prepared for FirstEnergy Nuclear Operating Company, March 18.

First Energy, 1998, letter from J.H. Lash, Plant Manager, Davis-Besse Nuclear Power Station, to C. Zipp, State Fire Marshall Office, regarding Underground Storage Tank Overfill Release Report, Incident Number 6281145-00, September 18.

FirstEnergy Nuclear Operating Company, 2007, letter from V.A. Kaminskis, Director – Site Operations, to A. Gall, Division of Surface Water, Ohio Environmental Protection Agency, regarding Submittal of 2006 Annual Sludge Disposal Report for the Davis-Besse Nuclear Power Station, January 29.

FirstEnergy Nuclear Operating Company, 2008, letter from V.A. Kaminskis, Director – Site Operations, to R. Zuzik, Division of Surface Water, Ohio Environmental Protection Agency, regarding Submittal of the 2007 Annual Sludge Disposal Report for the Davis-Besse Nuclear Power Station, January 18.

FirstEnergy Nuclear Operating Company, 2009, letter from B. Allen, Vice President - Nuclear, to A. Gall, Sewage Sludge Coordinator, Ohio Environmental Protection Agency, regarding Submittal of the 2008 Annual Sludge Disposal Report for the Davis-Besse Nuclear Power Station, January 23.

FirstEnergy Nuclear Operating Company, 2010, letter from P.M. Boissoneault, Manager, Site Chemistry, to A. Gall, Sewage Sludge Coordinator, Ohio Environmental Protection Agency, regarding Submittal of the 2009 Annual Sludge Disposal Report for the Davis-Besse Nuclear Power Station, January 21.

FirstEnergy Nuclear Operating Company, 2011, letter from P.M. Boissoneault, Manager, Site Chemistry, to A. Gall, Sewage Sludge Coordinator, Ohio Environmental Protection Agency, regarding Submittal of the 2010 Annual Sludge Disposal Report for the Davis-Besse Nuclear Power Station, January 25.

FirstEnergy, 2010, letter from S.F. Brown, Senior Engineer, to R. Zuzik, Division of Surface Water, Ohio Environmental Protection Agency, regarding National Pollutant Discharge Elimination System Permit Renewal Application, Davis-Besse Nuclear Power Station, EPA ID No. OH0003786, Permit No. 21B00011*ID, October 21.

OEPA, 2010, letter from E. Swindall, Division of Water, to FirstEnergy Nuclear Gen Corp – Davis-Besse, regarding Preliminary Compliance Review of Discharge Monitoring Report, November 20.

OEPA, 2010, letter from E. Swindall, Division of Water, to FirstEnergy Nuclear Gen Corp – Davis-Besse, regarding Preliminary Compliance Review of Discharge Monitoring Report, September 21.

USNRC, 1988, Information Notice 88-22: Disposal of Sludge from Onsite Sewage Treatment Facilities at Nuclear Power Stations, prepared by C.E. Rossi, Division of Operational Events Assessment, Office of Nuclear Regulation, May 12.

USNRC, 1991, letter from L.R. Greger, Reactor Projects Branch Chief, to D. Shelton, Vice President – Nuclear, Davis-Besse, regarding safety inspection, Docket No. 50-346, February 25.