

Davis-BesseNPEM Resource

From: CuadradoDeJesus, Samuel
Sent: Wednesday, September 28, 2011 9:21 AM
To: dorts@firstenergycorp.com; custerc@firstenergycorp.com
Cc: Davis-BesseHearingFile Resource
Subject: Davis Besse Open Items and Confirmatory Items

Steve and Cliff,

The tables below list the OI and CI by branch for Davis-Besse. The information in the tables include the associated reviewers, whether the issue is a CI or OI and its #, the RAI #, a note summarizing the issue and in some cases the status of the discussion and SER section. Currently, for Davis Besse we have 21 Open Items and 6 Confirmatory Items.

Tomorrow I'll meet with NRC's BCs and technical staff to discuss the status of Davis Besse OI/CI and whether or not we'll be able to close enough OI/CI to support the schedule. I'll inform you about the result of the meeting. Please review the tables and let me know if you have any question. Cliff, I just talk with Steve about this I called you but I couldn't reach you, I'll call you again-Thanks

RASB

Title	Reviewers	CI/OI	RAI	Notes
S&S Methodology	Brogers	CI	RAI 2.1-3	aba
Masonry Wall Program	Lehman/Istar	OI 3.0.3.1.10-1 OI 3.0.3.1.10-2 OI 3.0.3.1.10-4	OI RAI B.2.22-5 (B.2.22-1) (B.2.22-2) (B.2.22-4) RAI B.2.22-6 RAI B.2.22-7	issu ann cav ste
Structures Monitoring Program	Naus/Lehman	OI 3.0.3.2.15-1 3.0.3.2.15-2 3 3.0.3.2.15-4 3.0.3.2.16-1	-OI OI 3.0.3.2.15-1 -OI OI RAI B.2.39-9 (B.2.39-1) RAI B.2.39-10 (B.2.39-2) B.2.39-11 (B.2.39-3) RAI B.2.39-12 RAI B.2.40-1(B.2.40-2)	2/5 can gro ina deg rela
Water Control Structures Inspection	Lehman	Also has OI 3.0.3.2.15-3 and OI 3.0.3.2.16-1	RAI B.2.40-1(B.2.40-2)	B.2 of t

Containment Fatigue Analyses, TLAA	ABuford/ASheikh	OI 4.6-1	RAI 4.6-1	The fati rem Tele resp sup
	Lehman/Prinaris	OI 3.5.2.12-1 closed closed	RAI 3.5.2.3.12-1 RAI 3.5.2.3.12-4	The inp

RARB

Title	Reviewers	CI/OI	RAI	Not
	MHomiack	OI	RAI B1.4-1	reg inco ren
item 3.1.1-80 Reduction of Fracture Toughness	Trillo/Min/Yee	OI 3.1.2.2-1	RAI 3.1.2.2-3 (3.1.2.2-2)	app info the incl valu and
Control Rod Drive Head Penetration Pressure Housings and Primary Side Steam Generator heads, Tube sheets, and Welds	SMin	OI	RAI 3.1.2.2.16-1	We to t
Class 1 Fatigue	Oyee/CNg/Medoff	OI 4.3.2.3.2-1	RAI 4.3.2.3.2-1	Clas
Crane Hoist	On Yee	CI	steel crane, fatigue analysis TLAA	Wa cran app Sep inp TLA

	Ching/Medoff	CI/OI? 4.1-1	RAI 4.1-2	AS 7/1 sup J-in rec app
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RAPB

Title	Reviewers	CI/OI	RAI	Notes
In LRA Table 3.2.2-2, the applicant stated that the stainless steel piping components exposed to moist air (internal) are being managed for cracking by the One-Time Inspection Program. The AMR items cite generic note H.	Jklos	CI 3.2.2.2.3.6-2	RAI 3.2.2.2.3.6-2	In a app del pro Tab con XX Pro
In LRA Table 3.3.2-14, the applicant stated that the stainless steel heat exchanger tubes exposed to steam (external) are being managed for reduction in heat transfer by the One-Time Inspection Program. The AMR items cite generic note G.	Klos/Kichline	OI 3.3.2.14-1	RAI 3.3.2.14-1	NR agi tan con the to c hea sco can sco
In LRA Table 3.2.2-2, the applicant stated that the stainless steel piping components exposed to moist air (internal) are being managed for cracking by the One-Time Inspection Program. The AMR items cite generic note H.	JKlos	also CI 3.2.2.2.3.6-2	9/21/2011 e-mail on Supplemental RAI response for 3.2.2.2.3.6-2. Teleconference to be scheduled 9/29/2011.	Ple mo cor env ple iter 3.2 env be
	Mkichline/AObodoako	OI	RAI 3.3.2.2.10.4-1	Exp zinc agi app 9/2
	JGavula	OI	RAI 2.3.3.18-4(RAI 2.3.3.18-3)	let RAI

	Klos/Kichline	CI	Telecon (8/22/11) One Time Inspection Supplement response 8/17/11. Issues with A.1.30 and July 27 date(Telecon)	Con 8/2 sup (err A.1 8/2 Issu
loss of preload not id as an aging effect	Klos/RSun/Gavula	OI	Telecon 8/2/11 on potential follow up on RAI 3.3.2.3.14-1	Tele upo Res nee
	JKlos	OI	RAI 3.3.2.2.5-2(3.3.2.2.5-1) (Telecon 8/29/2011)	reg req Tre of P incl the Crit incl con rec che

CVIB (DCI)

Title	Reviewers	CI/OI	RAI	Not
PWR Reactor vessel internals	CSydnor	OI 3.0.3.3.6 1 OI 3.0.3.3.6 2 3.0.3.3.6 3	RAIs B.2.32 1, 2 and 3	issu
	CSydnor	OI	RAI 3.1.2.2-3 (sent 7/11/2011)	issu
	JPoehler/CSydnor/Ganesh	CI	(9/13/2011 Teleconference)	Tab mis 9/0 lett

Reactor Vessel Thermal Shock due to Borated Water Storage Tank Injection		OI 4.7.3-1		RAI 4.7.3-1		(Tel nex
High Pressure Injection/Makeup Nozzle Thermal Sleeves		OI 4.7.4-1		RAI 4.7.4-1		RAI
Inservice Inspection-Fracture Mechanics Analyses		OI 4.7.5.2-2 4.7.5.2-3 OI 4.7.5.2-4	OI	RAI 4.7.5.2-2 3 4	RAI 4.7.5.2- RAI 4.7.5.2-	Syd nex

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